RESOLUTION 2026-84

A RESOLUTION APPROVING AN INVOICE IN THE AMOUNT OF $231.49 TO EOCENE (FORMERLY KNOWN AS IMPACT7G INC.) FOR THE WAPSI CREEK WIDENING – SRF SPONSORED PROJECT

WHEREAS, The City of West Branch Sponsored Project application associated with Clean Water SRF project CS1920982-01 has been approved by the Iowa Environmental Protection Commission for $719,000; and

WHEREAS, the City of West Branch is utilizing these funds to implement a water quality improvement project within the West Branch Wapsinonoc Creek Watershed based on the Watershed Assessment completed by Impact7G (now known as Eocene Environmental Group); and

WHEREAS, the proposed plan includes implementation of a series of water quality practices with and adjacent to the Wapsinonoc Creek south of East Main Street; and

WHEREAS, the project includes in-stream practices, re-meandering reaches, reconnecting the floodplain, buffer restoration and the creation of oxbows: and

WHEREAS, Eocene Environmental Group (aka Impact7G) has been working closely with the City Engineer on the preliminary and final design; and

WHEREAS, it is now necessary to approve the invoice #08261475205 in the amount of $231.49.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of West Branch, Iowa that the aforementioned invoice is now approved.

Passed and approved this 17th day of August, 2026.

Roger Laughlin

Roger Laughlin, Mayor

ATTEST:

Alycia A Friis

Alycia A Friis, City Clerk

Eocene℠
Environmental Group

Invoice

Invoice Date:	08/04/2026
Project NO:	20500117
Invoice Number	08261475205
Project Name:	20500117 West Branch Wapsi Creek SRF Sponsored Project
PO Number:	July 2026

Bill To:
CITY OF WEST BRANCH
110 N Poplar St
PO Box 218
West Branch, IA 52358
United States of America

Please Remit To:
Eocene Environmental Group, Inc.
5930 Grand Ave
West Des Moines, IA 50266
United States of America
AR@eocene.com
Payment term Net 30

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Current Billed	Remaining
Additional Expenses/Services	930.00	100.00%	930.00	0.00	0.00
Construction Administration	27,600.00	62.45%	17,005.53	231.49	10,362.98
Data Collection	64,400.00	100.00%	64,400.00	0.00	0.00
Planning and Design	22,700.00	100.00%	22,699.99	0.00	0.01
Project & SRF Funding Management	29,400.00	98.43%	28,938.93	0.00	461.07
Public Outreach and Education	20,200.00	100.00%	20,200.00	0.00	0.00
Total	**165,230.00**	**93.45%**	**154,174.45**	**231.49**	**10,824.06**

Pay This Amount **231.49**

Construction Administration

Task 5 - Construction Administration	Units	Rate	Amount
Field Supplies	1.00	231.49	231.49
		Total	**231.49**
		Total this Invoice	**231.49**