

RESOLUTION NO. 2026-102

RESOLUTION ACCEPTING THE CEDAR-JOHNSON ROAD RECONSTRUCTION PROJECT AS COMPLETED.

WHEREAS, Boomerang Corp. was awarded the construction contract for the Cedar-Johnson Road Reconstruction Project (the "Project") for a total base bid of \$2,127,723.71; and

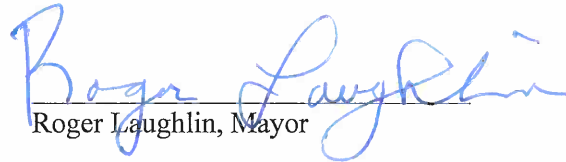
WHEREAS, said Project has now been completed in accordance with the City specifications; and

WHEREAS, it is now necessary for the City Council to accept the aforementioned Project as completed.

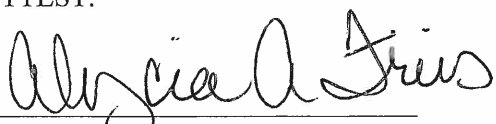
NOW, THEREFORE, BE IT RESOLVED by the City Council of the West Branch, Iowa, that the Project be accepted as completed. Further, the City Clerk is directed to hold the retainage amount of \$65,789.29 until 31 days after the date of this Resolution.

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Passed and approved this 21st day of September, 2026.


Roger Laughlin, Mayor

ATTEST:


Alycia Friis, City Clerk

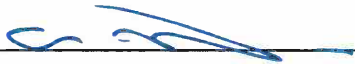
CERTIFICATE OF COMPLETION

CEDAR JOHNSON ROAD RECONSTRUCTION WEST BRANCH, IOWA

Veenstra & Kimm, Inc. hereby certifies that we have made an on-site review of the completed construction of the Cedar Johnson Road Reconstruction under the Contract as performed by Boomerang Corp. of Anamosa, Iowa and the date of completion is hereby established as September 14, 2026.

As Engineers for the project, it is our opinion that the work performed is in substantial accordance with the plans and specifications, and that the final amount of the is Two Million One Hundred Ninety-Two Thousand Nine Hundred Seventy-Six and 35/100 Dollars (\$2,192,976.35).

Filed by: **VEENSTRA & KIMM, INC.**

By 

Title Project Engineer

Date Certificate Filed:

September 14, 2026

Accepted by: **CITY OF WEST BRANCH, IOWA**

By 

Title Mayor

Date Accepted:

September 21, 2026



VEENSTRA & KIMM INC.

2600 University Parkway, Suite 1
Coralville, Iowa 52241

319.466.1000
www.v-k.net

September 14, 2026

Adam Kofoed
City Administrator
City of West Branch
110 Poplar Street
P.O. Box 218
West Branch, IA 52358

WEST BRANCH, IOWA
CEDAR JOHNSON ROAD RECONSTRUCTION
CERTIFICATE OF COMPLETION

Attached is one copy of the Certificate of Completion for the project. The final contract price is \$2,192,976.35. The certificate should be executed by the Mayor after the City Council has approved acceptance of the project.

Please print and sign two (2) copies of the Certificate of Completion. Forward one copy to our office and keep the other copy for your files.

Partial Payment Estimate No. 13 (final) in the amount of the retainage will be submitted to the City after 31 days has elapsed from the date of acceptance of the project by the City.

Should you have any questions or comments concerning the enclosed information, please contact us at 319-466-1000.

VEENSTRA & KIMM, INC.

Eric Gould
EDG:mmc
368318
Enclosure