City of TIFFIN

AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE:	July 31, 2025
AGENDA ITEM:	Consideration of Pay Application #5 – Boomerang Corp, North Park Road Improvement Project – Motion to Approve
ACTION:	Motion

Overview

This report presents Pay Application #5 submitted by Boomerang Construction for work completed on the North Park Road project between June 22, 2025, and July 26, 2025. The application is currently under review and pending approval.

Work Summary

This pay application includes progress on several key items, including:

- Continued excavation and grading work
- Installation of water service stubs (1" and 2")
- Installation of 8" and 12" gate valves
- Fire hydrant assembly installations

No retainage or liquidated damages are being applied at this time. There are no adjustments or recoveries noted for this period.

Recommendation

Staff recommends approval of Pay Application #5 in the amount of $786,370.20 to Boomerang Construction for work completed on the North Park Road project. This payment is consistent with the progress made and verified by project oversight.

ATTACHMENTS: Pay Application

Appia®

City of Tiffin - Iowa

Detailed Payment

52-7662-615

Description	STP-U-7662(615)--70-52, Letting Date- December 17, 2024
Payment Number	5
Pay Period	06/22/2025 to 07/26/2025
Approval Date	08/05/2025
Prime Contractor	Boomerang Corp. 13225 Circle Dr Suite A, Anamosa, IA 52205 Anamosa, IA, IA 52205
Payment Status	Pending
Awarded Project Amount	$5,458,891.91
Authorized Amount	$5,476,966.16

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Placed To Date	Current Payment Amount	Total Amount Paid To Date
0010	2101-0850001	ACRE	$12,000.000	1.235	0.000	1.120	1.120	1.120	$0.00	$13,440.00
CLEARING AND GRUBBING										
0020	2102-2625001	CY	$15.000	13,760.000	0.000	0.000	0.000	0.000	$0.00	$0.00
EMBANKMENT-IN-PLACE, CONTRACTOR FURNISHED										
0030	2102-2710070	CY	$5.000	19,798.000	15,269.000	1,985.000	17,254.000	17,254.000	$76,345.00	$86,270.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW										

Stockpile	Fund Package	Current Advancements	Advancements To Date	Current Recoveries	Recoveries To Date
WATER SERVICE STUB, COPPER, 1 IN.					
#7 - 2554-0204120	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$937.66	$0.00	$0.00
WATER SERVICE STUB, COPPER, 2 IN.					
#8 - 2554-0207008	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$1,579.24	$0.00	$1,579.24
VALVE, GATE, DIP, 8 IN.					
#9 - 2554-0207012	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$44,985.00	$0.00	$17,994.00
VALVE, GATE, DIP, 12 IN.					
#10 - 2554-0210201	52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2	$0.00	$59,328.60	$0.00	$23,731.44
FIRE HYDRANT ASSEMBLY, WM-201					
	Totals:	$0.00	$186,632.44	$0.00	$86,063.90

Summary

Current Approved Work:	$786,370.20	**Approved Work To Date:**	$2,041,167.85
Current Stockpile Advancement:	$0.00	**Stockpile Advancement To Date:**	$186,632.44
Current Stockpile Recovery:	$0.00	**Stockpile Recovery To Date:**	$86,063.90
Current Retainage:	$0.00	**Retainage To Date:**	$30,000.00
Current Retainage Released:	$0.00	**Retainage Released To Date:**	$0.00
Current Liquidated Damages:	$0.00	**Liquidated Damages To Date:**	$0.00
Current Adjustment:	$0.00	**Adjustments To Date:**	$0.00
Current Payment:	$786,370.20	**Payments To Date:**	$2,111,736.39
Previous Payment:	$750,588.88	**Previous Payments To Date:**	$1,325,366.19