



AGENDA INFORMATION
TIFFIN CITY COUNCIL COMMUNICATION

DATE: August 29, 2025

AGENDA ITEM: Discussion and Consideration of Pay Application #6 – Boomerang Corp – North Park Road Improvements Project

ACTION: Motion

Purpose

To present Pay Application #6 submitted by Boomerang Corp. for work completed on the North Park Road Improvements Project during the period of July 27, 2025 to August 23, 2025, and to recommend approval for payment.

Recommendation

Staff recommends approval of Pay Application #6 in the amount of \$749,257.63 to Boomerang Corp. for work completed on the North Park Road Improvements Project. The work has been reviewed and recommended by the project engineer and is consistent with the approved contract scope and schedule.

ATTACHMENTS: Pay Application #6



City of Tiffin - Iowa

Detailed Payment

52-7662-615

Description STP-U-7662(615)--70-52, Letting Date- December 17, 2024

Payment Number 6

Pay Period 07/27/2025 to 08/23/2025

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	0.000	17,254.000	17,254.000	17,254.000	\$0.00	\$86,270.00
EXCAVATION, CLASS 10, ROADWAY AND BORROW										

Line Number	Item ID	Unit	Unit Price	Authorized Quantity	Current Paid Quantity	Previous Paid Quantity	Total Quantity Paid To Date	Total Quantity Planned To Date	Current Payment Amount	Total Amount Paid To Date
0040	2105-8425015	CY	\$4.000	13,235.000	4,613.000	5,067.000	9,680.000	9,680.000	\$18,452.00	\$38,720.00
TOPSOIL, STRIP, SALVAGE AND SPREAD										
0050	2107-0425020	CY	\$1.000	191.000	0.000	91.000	91.000	91.000	\$0.00	\$91.00
COMPACTING BACKFILL ADJACENT TO BRIDGES, CULVERTS OR STRUCTURES										
0060	2109-8225100	STA	\$480.000	67.700	28.960	0.000	28.960	28.960	\$13,900.80	\$13,900.80
SPECIAL COMPACTION OF SUBGRADE										
0070	2111-8174100	SY	\$15.000	1,707.000	0.000	231.000	231.000	231.000	\$0.00	\$3,465.00
GRANULAR SUBBASE										
0080	2115-0100000	CY	\$43.000	4,691.000	125.860	3,271.000	3,396.860	3,396.860	\$5,411.98	\$146,064.98
MODIFIED SUBBASE										
0090	2123-7450020	STA	\$520.000	68.200	0.000	0.000	0.000	0.000	\$0.00	\$0.00
SHOULDER FINISHING, EARTH										
0100	2213-7100400	EACH	\$750.000	1.000	0.000	0.000	0.000	0.000	\$0.00	\$0.00
RELOCATION OF MAIL BOXES										
0110	2301-1033090	SY	\$54.000	23,244.800	7,779.740	4,227.500	12,007.240	12,007.240	\$420,105.96	\$648,390.96
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9 IN.										
0120	2301-1033140	SY	\$90.000	480.700	480.700	0.000	480.700	480.700	\$43,263.00	\$43,263.00
STANDARD OR SLIP FORM PORTLAND CEMENT CONCRETE PAVEMENT, CLASS C, CLASS 3 DURABILITY, 14 IN.										
0130	2301-4875006	SY	\$43.000	3,447.200	1,995.050	0.000	1,995.050	1,995.050	\$85,787.15	\$85,787.15
MEDIAN, P.C. CONCRETE, 6 IN.										

Summary

Current Approved Work:	\$749,257.63
Current Stockpile Advancement:	\$0.00
Current Stockpile Recovery:	\$0.00
Current Retainage:	\$0.00
Current Retainage Released:	\$0.00
Current Liquidated Damages:	\$0.00
Current Adjustment:	\$0.00
Current Payment:	\$749,257.63
Previous Payment:	\$786,370.20

Approved Work To Date:	\$2,790,425.48
Stockpile Advancement To Date:	\$186,632.44
Stockpile Recovery To Date:	\$86,063.90
Retainage To Date:	\$30,000.00
Retainage Released To Date:	\$0.00
Liquidated Damages To Date:	\$0.00
Adjustments To Date:	\$0.00
Payments To Date:	\$2,860,994.02
Previous Payments To Date:	\$2,111,736.39

Funding Details

52-7662-615-CAT-1 ROADWAY ITEMS:	\$745,257.63
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2:	\$4,000.00
52-7662-615-CAT-3 NON-PARTICIPATING:	\$0.00
Current Payment:	\$749,257.63

52-7662-615-CAT-1 ROADWAY ITEMS To Date:	\$2,553,422.98
52-7662-615-CAT-2 ROADWAY ITEMS - DIVISION 2 To Date:	\$237,002.50
52-7662-615-CAT-3 NON-PARTICIPATING To Date:	\$0.00
Payments To Date:	\$2,790,425.48

Doc Express® Document Signing History

Contract: 52-7662-615 Document: payment-06-20250825

This document is in the process of being signed by all required signatories using the Doc Express® service.
Following are the signatures that have occurred so far.

Date	Signed By
08/28/2025	Dakota Simonsen Boomerang Corp. Electronic Signature (Approved by Contractor (Optional))
08/28/2025	Kelda Hankins MSA Professional Svs Electronic Signature (Recommended by Engineer)
	(Approved by PIRC (when applicable))