



City Council Communication

Meeting Date: June 20, 2022

Requested By: Development Services Department

Item Title: CONSENT AGENDA

Consider approval of payment of \$2,240.00 to Curtis Architecture & Design for work completed on the Façade Improvement Project Phase III.

Explanation:

The city has received invoices for services completed for the Downtown Façade Improvement Project Phase III. Below is a summary of the contract amounts and current pay requests.

Contract	Contract Amount	Spent to Date	Current Pay Request	Remaining on Contract
Area 15 RPC (administration)	\$40,000.00	\$16,342.49		\$23,657.51
Curtis Architecture & Design*	\$97,000.00	\$85,222.50	\$2,240.00	\$9,537.50
Christner Contracting, Inc. (CCI)	\$895,071.67	\$454,690.65		\$440,381.02
<i>Original approved contract amount</i>	<i>\$890,184.68</i>			
<i>With CM's authorized contingency</i>	<i>\$907,988.37</i>			
<i>Change orders to contract:</i>				
<i>214.CO#1 - 214 S. Market</i>	<i>\$0.00</i>			
<i>214.CO#2 - 214 S. Market</i>	<i>\$0.00</i>			
<i>Completion date extension, 33 days</i>	<i>\$0.00</i>			
<i>114.CO#01-v2 - 114 1st Ave E</i>	<i>\$4,886.99</i>			
<i>112.CO#01 - 112 1st Ave E</i>	<i>\$0.00</i>			
<i>Total changes to contract</i>	<i>\$4,886.99</i>			
Asbestos testing, structural assessments, publication, recording fees	\$9,421.09	\$9,421.09		\$0.00
Builders Risk Insurance	\$1,514.00	\$1,514.00		\$0.00
Total	\$1,043,006.76	\$567,190.73	\$2,240.00	\$473,576.03
<i>* = Includes \$7k mortar testing. Architectural service expenses are CDBG grant ineligible for façade phase III program.</i>				

Recommended Action:

Staff recommends that the City Council approve the above payments for work completed on the Oskaloosa Downtown Façade Improvement Project Phase III.

Budget Consideration:

\$2,240.00 paid from the Façade Grant Fund for project payments.

Attachments:

Invoice from Curtis Architecture