



# City Council Communication

Meeting Date: August 15, 2022

Requested By: Development Services Department

**Item Title: CONSENT AGENDA**

Consider approval of payments of \$684.57 to Area 15 Regional Planning Commission, \$2,240.00 to Curtis Architecture & Design, and \$32,315.24 to Christner Contracting, Inc. (CCI), totaling \$35,239.81, 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. The project architect has certified payment for work completed. 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	\$16,930.33	\$684.57	\$22,385.10
Curtis Architecture & Design*	\$97,000.00	\$87,462.50	\$2,240.00	\$7,297.50
Christner Contracting, Inc. (CCI)	\$895,071.67	\$539,147.75	\$32,315.24	\$323,608.68
<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 beyond contingency</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
<b>Total</b>	<b>\$1,043,006.76</b>	<b>\$654,475.67</b>	<b>\$35,239.81</b>	<b>\$353,291.28</b>

\* = Includes \$7k mortar testing. Architectural service expenses are CDBG grant ineligible for façade phase III program.

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:**

\$35,239.81 paid from the Façade Grant Fund for project payments, and \$17,212.00 to be repaid to the Fund by CDBG reimbursement.

**Attachments:**

CDBG Draw 18 packet:

- Area 15 RPC cover letter
- GAX grant reimbursement form
- Oskaloosa Façade Improvement Project Phase III Master Project Cost Summary
- Area 15 RPC June invoice
- Curtis Architecture August invoice
- CCI Pay Application #11

July progress report