



# City Council Communication

Meeting Date: February 6, 2023

Requested By: Development Services Department

**Item Title: CONSENT AGENDA**

Consider approval of payments of \$1,202.93 to Area 15 Regional Planning Commission and \$29,587.12 to Christner Contracting, Inc. (CCI), totaling \$30,790.05, 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. Construction continues on 102 1<sup>st</sup> Avenue East and completion is now anticipated by February 28.

Contract	Contract Amount	Spent to Date	Current Pay Request	Remaining on Contract
Area 15 RPC (administration)	\$40,000.00	\$23,777.06	\$1,202.93	\$15,020.01
Curtis Architecture & Design*	\$97,000.00	\$94,182.50		\$2,817.50
Christner Contracting, Inc. (CCI)	\$903,631.78	\$771,924.29	\$29,587.12	\$102,120.37
<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>116/118.CO#01 - 116/118 1st Ave E</i>	<i>\$0.00</i>			
<i>102.CO#01 - 102 1st Ave E</i>	<i>\$8,560.11</i>			
<i>Completion date extension to 1/2/23</i>	<i>\$0.00</i>			
<i>Total changes from original contract</i>	<i>\$13,447.10</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
Risk Insurance renewal for FY23	\$1,780.00	\$1,780.00		\$0.00
<b>Total</b>	<b>\$1,053,346.87</b>	<b>\$902,598.94</b>	<b>\$30,790.05</b>	<b>\$119,957.88</b>

**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:**

\$30,790.05 paid from the Façade Grant Fund for project payments, and \$16,335.00 to be repaid to the Fund by CDBG reimbursement.

**Attachments:**

CDBG Draw 23 packet:

- Area 15 RPC cover letter
- GAX grant reimbursement form
- Master Project Cost Summary
- Area 15 RPC invoice
- CCI Pay Application #16