



# City Council Communication

Meeting Date: March 20, 2023

Requested By: Development Services Department

**Item Title: CONSENT AGENDA**

Consider approval of payment of \$17,783.92 to Christner Contracting, Inc. (CCI) for work completed on the Façade Improvement Project Phase III.

**Explanation:**

The city has received an invoice 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.

<b>Contract</b>	<b>Contract Amount</b>	<b>Spent to Date</b>	<b>Current Pay Request</b>	<b>Remaining on Contract</b>
Area 15 RPC (administration)	\$40,000.00	\$24,979.99		\$15,020.01
Curtis Architecture & Design*	\$97,000.00	\$94,182.50		\$2,817.50
Christner Contracting, Inc. (CCI)	\$885,630.77	\$823,565.31	\$17,783.92	\$44,281.54
<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>112.CO#02 - 112 1st Ave E</i>	<i>\$0.00</i>			
<i>112.CO#03 - 112 1st Ave E</i>	<i>\$0.00</i>			
<i>110.CO#01 - 110 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>214.CO#03 - 214 S. Market</i>	<i>\$412.91</i>			
<i>110.CO#02 - 110 1st Ave E</i>	<i>-\$1,502.88</i>			
<i>112.CO#04 - 112 1st Ave E</i>	<i>-\$3,774.87</i>			
<i>116/118.CO#02 - 116/118 1st Ave E</i>	<i>-\$1,475.67</i>			

102.CO#02 - 102 S. Market	-\$11,660.50			
Total changes from original contract	-\$4,553.91			
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>\$1,035,345.86</b>	<b>\$955,442.89</b>	<b>\$17,783.92</b>	<b>\$62,119.05</b>
* = Includes \$7k mortar testing. Architectural service expenses are CDBG grant ineligible for façade phase III program.				

Notes:

1. The attached pay app shows corrections to retainage amounts but the balance and payment due totals are correct.
2. Grant draw paperwork, including the master spreadsheet from Area 15, was not available at the time of this writing but will be processed and filed by staff when available.

Project construction is substantially complete. Final acceptance and pay app for release of retainage is expected in April.

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:**

\$17,783.92 paid from the Façade Grant Fund for project payments, and approximately \$9,959.00 to be repaid to the Fund by CDBG reimbursement.

**Attachments:**

Corrected CCI Pay App #18