



**Item:** Final Payment: West Bank Restrooms, O.F. 1585.2  
**From:** Engineering Division  
**Initiated By:** Park and Recreation Department  
**Presented By:** Joseph Petrella, Director of Park & Recreation  
**Action Requested:** Approve Final Pay Request (Office File 1585.2)

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**Suggested Motion:**

1. Commissioner moves:

“I move the City Commission (approve/not approve) Final Payment for the West Bank Park Restrooms in the amount of \$5,003.06 to Wadsworth Builders, Inc. and \$50.54 to the State Miscellaneous Tax Fund and authorize the City Manager to make the payments.”

2. Mayor requests a second to the motion, Commission discussion, public comment, and calls for the vote.

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**Staff Recommendation:** Approve Final Payment Request.

**Summary:** Wadsworth Builders Inc. completed the installation of plumbed ADA restrooms at West Bank Park, and has completed the punch list items and is requesting Final Payment.

**Background:**

Workload Impacts

CTA Architects Engineers (CTA) design staff assisted City staff with the design phase engineering and prepared plans and specifications. City engineering staff along with CTA provided construction phase engineering services and project inspection. Park & Recreation staff assisted with project administration and will be responsible for maintenance of the restroom.

Purpose

The primary purpose of this project is to provide permanent restroom facilities for the public in West Bank Park and users of the River’s Edge Trail. This building has the capacity to accommodate events such as concerts, shows, and family gatherings.

Project Work Scope

This project consists of a 450 square foot restroom. The restroom is ADA accessible and has three stalls in each of the male and female sections. The male side has one toilet and

two urinals, and the female side has three toilets. Both sections have two sinks. An ADA drinking fountain is also included with this building.

#### Final Payment

The final project cost is \$202,143.91 which is \$1,830.09 less than the amount that was originally awarded and approved. The difference was due to the uncertainty in assessing the location and quantity of contaminated soils that might have been encountered during construction. Fortunately, this project did not encounter any contaminated soils.

#### Conclusion

City staff recommends making the Final Payment. City staff has verified that Wadsworth Builders Inc. has completed all work and punch list items in accordance with the plans and contract. The two year warranty period started at the time of substantial completion which was December 18, 2015.

**Fiscal Impact:** Funding for this project is from the Missouri-Madison River Fund Grant and Tax Increment Fund.

**Alternatives:** The City Commission could vote to deny Final Payment.

**Concurrences:** Park and Recreation Department and Engineering Division concur with the recommendation to approve the Final Payment.

**Attachments/Exhibits:**