

## AGENDA ITEM COMMENTARY



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**MEETING NAME:** City Council  
**MEETING DATE:** November 17th 2025  
**ITEM TITLE:** Consider and take appropriate action on Payment Request #11 from Landmark Structures for the Alcove EST Construction  
**STAFF INITIATOR:** Randy Hall

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### **BACKGROUND:**

Council, work completed by Landmark this Pay Request includes Site Utility mobilization and install connection from tower to 12' distribution line, install mechanical chamber plumbing, slab on grade, lightning ground conductors, SitePro installing electrical and SCADA at 20%. Anticipated work to be performed next pay request include, complete mechanical chamber piping, Installation of doors, mixing system, pad for generator, site lighting, and additional site electrical.

Landmark Structures Pay Request #11 has been received and is Attached as an exhibit to this item.

The Breakdown is as Follows:

- a. Original Contract Amount: \$4,852,000.00
  - b. Work Performed this Pay Request: \$271,300.00
  - c. Materials Stored: \$0.00
  - d. Total Work Performed + Materials Stored: \$4,132,150.00
  - e. Retainage: \$206,607.50
  - f. Paid Previous Applications: \$3,667,807.50
- Amount Due: (d-e-f) \$257,735.00

### **EXHIBITS:**

Landmark Structures Pay Request #11 for The Alcove EST Construction.

Progress Photos

### **COUNCIL ACTION/STAFF RECOMMENDATION:**

Staff recommend payment as requested.