



AGENDA ITEM COMMENTARY

MEETING NAME:	City Council
MEETING DATE:	September 15th 2025
ITEM TITLE:	Consider and take appropriate action on Payment Request #9 from Landmark Structures for the Alcove EST Construction
STAFF INITIATOR:	Randy Hall

BACKGROUND:

Council, work completed by Landmark this Pay Request includes tank air coating crew mobilized, surface prep, welds inspected by Kimley Horn, preliminary coating and final coating applied, paint in air complete. Anticipated work to be performed next pay request include, site electrical, conduits, wiring, and panels, site utility installation, underground piping, vault, associated valves and fittings.

Landmark Structures Pay Request #9 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: \$166,560.00
 - c. Materials Stored: \$0.00
 - d. Total Work Performed + Materials Stored: \$3,768,410.00
 - e. Retainage: \$188,420.50
 - f. Paid Previous Applications: \$3,421,757.50
- Amount Due: (d-e-f) \$158,232.00

EXHIBITS:

Landmark Structures Pay Request #9 for The Alcove EST Construction.

COUNCIL ACTION/STAFF RECOMMENDATION:

Staff recommend payment as requested.