

AGENDA ITEM COMMENTARY



MEETING NAME: City Council
MEETING DATE: April 20th 2026
ITEM TITLE: Consider and take appropriate action on Payment Request #16 from Landmark Structures for the Alcove EST Construction (Final Retainage)
STAFF INITIATOR: Randy Hall

BACKGROUND:

Council, staff has received the Final Retainage request from Landmark for the Alcove EST Construction. Work completed, final punch list, topsoil and hydroseed, temporary irrigation to allow hydroseed to germinate. All items have been completed to City Standards.

Landmark Structures Pay Request #16 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: \$0.00
 - c. Materials Stored: \$0.00
 - d. Total Work Performed + Materials Stored: \$4,780,004.00
 - e. Retainage: \$239,000.20
 - f. Paid Previous Applications: \$4,541,003.80
- Amount Due: (d-f) \$239,000.20

EXHIBITS:

Commentary

Landmark Structures Pay Request #16 for The Alcove EST Construction. (Final Retainage)

Progress Photos

COUNCIL ACTION/STAFF RECOMMENDATION:

Staff recommend final payment as requested.