

AGENDA ITEM COMMENTARY



MEETING NAME: City Council
MEETING DATE: February 2nd 2026
ITEM TITLE: Consider and take appropriate action on Payment Request #14 from Landmark Structures for the Alcove EST Construction
STAFF INITIATOR: Randy Hall

BACKGROUND:

Council, work completed by Landmark this Pay Request includes electrical completion, lot clean-up and leveling, installation, prep and paint concrete perimeter fence and iron gate, installation of 4' man door and hardware. Anticipated work to be performed next pay request include, installation of gate operator, and hydroseed the property.

Landmark Structures Pay Request #14 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: \$124,795.00
- c. Materials Stored: \$0.00
- d. Total Work Performed + Materials Stored: \$4,770,224.00
- e. Retainage: \$238,511.20
- f. Paid Previous Applications: \$4,413,157.55

Amount Due: (d-e-f) \$118,555.25

EXHIBITS:

Landmark Structures Pay Request #14 for The Alcove EST Construction.

Progress Photos

COUNCIL ACTION/STAFF RECOMMENDATION:

Staff recommend payment as requested.