AGENDA ITEM COMMENTARY



MEETING NAME: City Council

MEETING DATE: October 6th 2025

ITEM TITLE: Consider and take appropriate action on Payment Request #10 from

Landmark Structures for the Alcove EST Construction

STAFF INITIATOR: Randy Hall

BACKGROUND:

Council, work completed by Landmark this Pay Request includes Site Utility mobilization and install connection piping, concrete pedestal blast (pressure wash overspray from pedestal), install cathodic protection, install antenna cable supports, and begin installing mixing system. Anticipated work to be performed next pay request include slab on grade, doors, site electrical, and site utilities.

Landmark Structures Pay Request #10 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: \$92,440.00

c. Materials Stored: \$0.00

d. Total Work Performed + Materials Stored: \$3,860,850.00

e. Retainage: \$193,042.50

f. Paid Previous Applications: \$3,579,989.50

Amount Due: (d-e-f) \$87,818.00

EXHIBITS:

Landmark Structures Pay Request #10 for The Alcove EST Construction.

Tank Interior Video

COUNCIL ACTION/STAFF RECOMMENDATION:

Staff recommend payment as requested.