



# City of Broken Arrow

## Request for Action

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**File #:** 17-1761, **Version:** 1

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**Broken Arrow City Council**  
**Meeting of:** 02-07-2017

**To:** Mayor and City Council  
**From:** Development Services Department  
**Title:**

**Approval of and authorization to execute Parking Lot, Phase III, Part A, Pay Request Number 3 (No. 12 overall) for Tri-Star Construction, LLC, through the Vision 2025 Sales Tax Program in association with the Stoney Creek Hotel and Conference Center**

**Background:**

Stoney Creek Hospitality is requesting payment number 3 for the Parking Lot improvements for TriStar Construction, LLC, related to the Stoney Creek Hotel and Conference Center. The attached documents reference Utility pay request number 12 from Stoney Creek Hospitality.

City staff has reviewed the pay request and recommends approval. Payment will be through the Vision 2025 sales tax program. The draw amount is \$332,927.87 which will be deducted from the contract agreement amount.

**Cost:** \$332,927.87 for Tri-Star Construction, LLC (from Vision 2025 Funds)

**Prepared By:** Michael Skates, P.E., CFM, Development Services Director

**Reviewed By:** Development Services Department  
Engineering and Construction Department  
Finance Department  
Assistant City Manager - Operations  
Legal Department

**Approved By:** Michael L. Spurgeon, City Manager

**Attachments:** 170120 Draw 12 1 of 2  
170120 Draw 12 2 of 2

**Recommendation:** Approve Payment 3, Pay Request Number 12 for Tri-Star Construction, LLC, associated with the Stoney Creek Hotel and Conference Center