



City of Broken Arrow

Request for Action

File #: 17-1761, Version: 1

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