



City of Broken Arrow

Request for Action

File #: 17-2144, Version: 1

Broken Arrow City Council
Meeting of: 05-02-2017

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

**Approval of and authorization to execute Pay Request Number 14
for Professional Design Services through the Vision 2025 Sales Tax
Program in association with the Stoney Creek Hotel and Conference
Center**

Background:

Stoney Creek Hospitality is requesting partial payment of Professional Services related to the Stoney Creek Hotel and Conference Center. The attached documents reference to pay request number 14 from Stoney Creek Hospitality for Architectural and Engineering services.

City staff has reviewed the pay requests and recommends approval of the pay requests. Payment will be through the Vision 2025 sales tax program. The draw amount totaling \$82,452.68 will be deducted from the contract agreement amount of \$5,550,000.

Cost: **\$35,897.26 to RL Shears and \$46,555.42 to Cowan Group Engineering**

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

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

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

Attachments: **Draw 14 - D&D April 17 Revised**

Recommendation:

Approve Pay Request Number 14 for Professional Services related to the Stoney Creek Hotel and Conference Center