



City of Broken Arrow

Request for Action

File #: 16-1194, **Version:** 1

Broken Arrow City Council
Meeting of: 10-04-2016

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

Approval of Site Utility Payment Request Number 9 for Davis H. Elliott Construction Company, Inc., through the Vision 2025 Sales Tax Program in association with the Stoney Creek Hotel and Conference Center

Background:

Stoney Creek Hospitality is requesting final payment for the Utility construction for Davis H. Elliott Construction Company, Inc. (DHEC) related to the Stoney Creek Hotel and Conference Center. The attached documents reference Utility pay request number 9 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 \$157,013.50 which will be deducted from the contract agreement amount.

Cost: \$157,013.50 for DHEC Utilities (from Vision 2025 Funds)

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

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

Approved By: Michael L. Spurgeon, City Manager

Attachments: Site Utility Pay Request No. 9

Recommendation: Approve Pay Request Number 9 for Davis H. Elliott Construction Company, Inc.