



# City of Broken Arrow

## Request for Action

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**File #: 17-2073, Version: 1**

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**Broken Arrow City Council  
Meeting of: 04-18-2017**

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

**Approval of and authorization to execute Pay Request Number 4 to Tri-Star Construction, LLC, for Parking Lot, Phase III, Part A, (No. 13 overall) 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 4 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 13 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 \$139,649.66 which will be deducted from the contract agreement amount.

**Cost: \$139,649.66 for TriStar Construction, LLC (from Vision 2025 Funds)**

**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: Pay Invoice 4 (13), Phase III, A - Part 1**  
**Pay Invoice 4 (13), Phase III, A - Part 2**

**Recommendation:** Approve Pay Request No. 4, (No. 13 overall) for TriStar Construction, LLC, associated with the Stoney Creek Hotel and Conference Center