



City of Broken Arrow

Request for Action

File #: 17-2074, Version: 1

**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 5 to Tri-Star Construction, LLC, for Parking Lot, Phase III, Part A, (No. 14 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 5 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 14 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 \$97,405.63 which includes a \$10,260.00 extra work deduct related to the sanitary sewer. The \$97,405.63 will be deducted from the contract agreement amount.

Cost: \$97,405.63 for TriStar 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: 170410 CoBA_TS Pay Req#5_Part 1
170410 CoBA_TS Pay Req#5_Part 2
170410 CoBA_TS Pay Req#5_Part 3**

Recommendation: Approve Payment 5, (No. 14 overall) for TriStar Construction, LLC, associated with the

Stoney Creek Hotel and Conference Center