



## Cowan Group Engineering, LLC

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### Invoice

Mr. Michael Skates  
City of Broken Arrow Development Services  
220 S. First Street  
Broken Arrow, OK 74012

**Invoice Date:** Nov 4, 2016

**Invoice Num:** 2690

**Billing Through:** Oct 31, 2016

#### BA-Albany St. Corridor Study (16-384) - Managed by (WSC)

Phase	Contract	% Complete	Total Billed To Date	Current Total
01-BA-Albany St. Corridor-Traffic Rpt.,Mgmt.,Conc.	\$18,404.00	58%	\$12,328.51	\$1,815.34
02-BA-Albany St. Corridor-Traffic Sub-Consultant	\$29,500.00	42%	\$12,125.00	\$12,125.00
<b>TOTALS</b>	<b>\$47,904.00</b>		<b>\$24,453.51</b>	<b>\$13,940.34</b>

Total Earned to Date: \$24,453.51  
Invoice Total: \$13,940.34  
Previous Outstanding Balance: \$9,367.17  
Balance Due: \$23,307.51  
This invoice is due on 11/5/2016

Approved by: Jeff Skates

All Invoices due upon receipt. After 30 days, a charge of 1 1/2% per month will be added to the outstanding balance.

We thank you for your business.