



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
TOTALS	\$47,904.00		\$24,453.51	\$13,940.34

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: _____

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.