



Cowan Group Engineering, LLC

7100 N. Classen, Suite 500
Oklahoma City, OK 73116-7747
Tel: 405-463-3369 Fax: 405-463-3381
jeff@cowangroup.co
www.cowangroup.co

Invoice

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

Invoice Date: Dec 8, 2016
Invoice Num: 2761
Billing Through: Nov 30, 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	83%	\$15,147.11	\$2,818.60
02-BA-Albany St. Corridor-Traffic Sub-Consultant	\$29,500.00	42%	\$12,125.00	\$0.00
TOTALS	\$47,904.00		\$27,272.11	\$2,818.60

Total Earned to Date: \$27,272.11
Invoice Total: \$2,818.60
Previous Outstanding Balance: \$23,307.51
Balance Due: \$26,126.11
This invoice is due on 12/9/2016

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.