beck
DESIGN

Beck Associates Architects

110 W. 7th. St, Suite 710, Tulsa, Ok. 74119

INVOICE

Project Number: 202311
Invoice Number: 20231102

Project: **Broken Arrow Innovation District**

To: Broken Arrow Economic Development Corporation
210 N. Main Street, Suite C
Broken Arrow, Oklahoma 74012
Attn: Jennifer Conway
jennifer.conway@bachamber.com

July 17, 2023

Basic Services Fee Phases	**Contract Amount**	**Completed to Date**	**Previously Billed**	**Remaining Contract**	**Current Due**
Phase 1 and 2	$ 81,000.00	$ 48,600.00	$ 32,400.00	$ 32,400.00	$16,200.00
Phase 3	$ 78,500.00	$ -	$ -	$ 78,500.00	$ -
Phase 4	$ 25,500.00	$ -	$ -	$ 25,500.00	$ -
Architectural and Engineering Subtotal	$ 185,000.00	$ 48,600.00	$ 32,400.00	$ 136,400.00	**$ 16,200.00**
Hunden					
Hunden Analysis	$ 102,000.00	$24,000.00	$ 24,000.00	$ 78,000.00	$ -
Hunden written report	$ 8,000.00	$ -	$ -	$ 8,000.00	$ -
Total Fee	**$ 295,000.00**	$ 72,600.00	$ 56,400.00	$ 222,400.00	**$** -
Reimbursable Expenses per AIA contract:	**$ 11,000.00**				
Travel; attached, (19.00+19.00)		$ 38.00	$ -		$ 38.00
Printing; attached, (47.48)		$ 47.48	$ -		$ 47.48
Reimbursables	$ 11,000.00	$ 85.48	$ -	$ 10,914.52	**$ 85.48**
Total to Date:		$ 72,685.48	$ 56,400.00		

Additional Services as Needed:
Must be authorized in writing by Broken Arrow Development Corporation — $ -

Current Due: $ 16,285.48

Total Amount Due This Invoice **$16,285.48**

REMIT TO

Beck Associates Architects
110 West 7th Street
Suite 710
Tulsa, OK 74119

Thank-you!

If you have any questions, please contact Dina at 918.236.3831

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EXPENSE REPORT

Employee Name: Anthony Meave
Date Submitted: 17-Jul-23
Employee Signature:
Approved: Drew Burke **Date:** 7/18/23

LODGING					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

AIRFARE					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

CAR RENTAL					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

OTHER					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

MEALS					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

MILEAGE		0.655 per MILE			
Date	Project No.	# of Miles			Amount
7/11/23	202311	29			$ 19.00
TOTAL					$ 19.00

PARKING/TOLLS					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

SUMMARY

Total Expense Report:	$	$ 19.00
E=(Employee Reimbursable)	$	$ 19.00
C=(Company credit card)	$	

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EXPENSE REPORT

Employee Name: Anthony Meave
Date Submitted: 21-Apr-23
Employee Signature:
Approved: Dina Burks **Date:** 5/1/23

LODGING					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

AIRFARE					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

CAR RENTAL					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

OTHER					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

MEALS					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

MILEAGE		0.655 per MILE			
Date	Project No.	# of Miles			Amount
4/11/23	202311	29			$ 19.00
TOTAL					$ 19.00

PARKING/TOLLS					
Date	Project No.	Description	E	C	Amount
TOTAL					$ -

SUMMARY

Total Expense Report:	$	$ 19.00
E=(Employee Reimbursable)	$	$ 19.00
C=(Company credit card)	$	

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Copier and Plotter Combined Activity Log

Date: **May - July, 2023**
Job No: **202311**
Project Description: **Broken Arrow Innovation District Master Plan**

	B&W		Color			
	8 1/2 x 11	11 x 17	8 1/2 x 11	11 x 17	Quantity	Copier Billing
Copier Activity	1		57			47.48
Totals	1	0	57	0	0	**47.48**

	8 1/2 x 11	11 x 17	18x24	24x36	30x42	Plotter Billing
Plotter Activity						0.00
Small B&W						0.00
Totals	0	0	0	0	0	**0.00**

Copier and Plotter Printing Total	**47.48**

Reimbursable ✓