



Invoice Date: August 9, 2016
 Invoice No.: R762-BA1-0616

INVOICE

City of Broken Arrow
 Attn: Michael Skates
 220 South First Street
 Broken Arrow, OK 74012

Stoney Creek Hotel Conference Center - April 2016 - June 2016

Description	% Complete	Unit Price	Current Amount	Cumulative Amount
HOTEL: Building Code Plan Reviews	50%	\$ 5,425.00	\$2,712.50	\$2,712.50
HOTEL: Accessibility Plan Reviews	50%	\$ 1,335.00	\$667.50	\$667.50
HOTEL: Electrical Trade Plan Review Late Submittal	50%	\$ 1,800.00	\$900.00	\$900.00
HOTEL: Plumbing Trade Plan Review Late Submittal	25%	\$ 1,800.00	\$450.00	\$450.00
HOTEL: Mechanical Trade Plan Review Late Submittal	25%	\$ 1,800.00	\$450.00	\$450.00
CONF. CENTER: Building Code Plan Reviews	50%	\$ 1,850.00	\$925.00	\$925.00
CONF. CENTER: Accessibility Plan Reviews	50%	\$ 735.00	\$367.50	\$367.50
CONF. CENTER: Electrical Trade Plan Review Late Submittal	25%	\$ 1,500.00	\$375.00	\$375.00
CONF. CENTER: Plumbing Trade Plan Review Late Submittal	25%	\$ 1,500.00	\$375.00	\$375.00
CONF. CENTER: Mechanical Trade Plan Review Late Submittal	25%	\$ 1,500.00	\$375.00	\$375.00
HOTEL: Building Code Inspections	7%	\$ 43,875.00	\$3,071.25	\$3,071.25
HOTEL: Accessibility Inspections	0%	\$ 2,250.00	\$0.00	\$0.00
CONF. CENTER: Building Code Inspections	7%	\$ 2,800.00	\$196.00	\$196.00
CONF. CENTER: Accessibility Inspections	0%	\$ 1,500.00	\$0.00	\$0.00
Grand Total			\$10,864.75	\$10,864.75

Total Current Amount Due **\$10,864.75**

Original Contract Value	\$69,670.00
Contract Amendments	0.00
Present Contract Value	69,670.00
Total Amount Completed To Date	10,864.75
Remaining Balance of Contract	\$58,805.25

Payment Terms: Net 30 days OR prior to release of approved drawings, whichever occurs first.

Remit Check Payment to:

Institute for Building Technology and Safety
 45207 Research Place
 Ashburn, VA 20147
 Federal Tax ID: 54-1963889

or

Pay via Electronic Funds Transfer:

Send email request to: Billing@ibts.org

Institute for Building Technology and Safety
 45207 Research Place, Ashburn, VA 20147

Phone: (703) 481-2000 Fax: (703) 437-6432 Website: www.ibts.org