

## Cowan Group Engineering, LLC

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

## Invoice

Invoice Date: Sep 8, 2016

Invoice Num: 2579

Billing Through: Aug 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	51%	\$9,367.17	\$9,367.17
02-BA-Albany St. Corridor-Traffic Sub-Consultant	\$29,500.00	0%	\$0.00	\$0.00
TOTALS	\$47,904.00		\$9,367.17	\$9,367.17

Total Earned to Date: \$9,367.17

Invoice Total: \$9,367.17

Previous Outstanding Balance: \$0.00

Balance Due: \$9,367.17

This invoice is due on 9/9/2016

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Approved by: Who are

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.