



## 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:** 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
<b>TOTALS</b>	<b>\$47,904.00</b>		<b>\$27,272.11</b>	<b>\$2,818.60</b>

**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.