



City of Broken Arrow

Legislation Details (With Text)

File #: 17-2240 **Name:**
Type: Consent Item **Status:** Passed
File created: 5/18/2017 **In control:** Broken Arrow City Council
On agenda: 6/5/2017 **Final action:** 6/5/2017
Title: Approval of Downtown Residential Overlay Study Pay Request Number 5 in the amount of \$1,900.00, for Phase Two, to ADG, PC through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown Residential Overlay District Revitalization Study and authorize payment of \$1,900.00 using STCI funds

Sponsors:

Indexes:

Code sections:

Attachments: 1. INVOICE NO 5.pdf, 2. Executed Agreement.pdf

Date	Ver.	Action By	Action	Result
6/5/2017	1	Broken Arrow City Council	approved	Pass

**Broken Arrow City Council
Meeting of: 06-05-2017**

To: Mayor and City Council
From: Development Services Department
Title:

Approval of Downtown Residential Overlay Study Pay Request Number 5 in the amount of \$1,900.00, for Phase Two, to ADG, PC through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown Residential Overlay District Revitalization Study and authorize payment of \$1,900.00 using STCI funds

Background:

ADG, PC is requesting partial payment of Phase Two, Downtown Residential Overlay District Study associated with the Downtown Revitalization objectives. This fifth invoice dated, May 8, 2017, is for a portion of work performed for Phase Two: Creation of Preferred Character Management Tool. Though Phase Two is 20% of the entire project, this invoice will cover up to 20% cost of Phase Two, which is \$19,000.00. The attached invoice, number 14138, is in the amount of \$1,900.00. According to the executed contract agreement, the entire contract fee for the entire study is \$95,000.00.

City Staff has reviewed this pay request and recommends approval. Payment will be provided through the Sales Tax Capital Improvement Program Funds.

Cost: \$1,900.00 (STCI Funds)

Prepared By: Farhad K. Daroga, Special Projects Manager

Reviewed By: Finance Department
Assistant City Manager - Operations

Legal Department

Approved By: Michael L. Spurgeon, City Manager
Attachments: ADG, PC Invoice 14138
Executed Agreement

Recommendation:

Approve ADG, PC Pay Request No. 5 and authorize payment of \$1,900.00, using STCI funds.

FKD/kf