City of Broken Arrow

Legislation Details (With Text)

File #:	17-2534	**Name:**	
Type:	Consent Item	**Status:**	Agenda Ready
File created:	8/7/2017	**In control:**	Broken Arrow City Council
On agenda:	8/15/2017	**Final action:**	
Title:	Approval of Downtown Residential Overlay Study Pay Request Number 7 in the amount of $7,557.34, for Phase Three and Additional Services, 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 $7,557.34 using Sales Tax Capital Improvement Program Funds		
Sponsors:			
Indexes:			
Code sections:			
Attachments:	1. Invoice 14219, request #7.pdf, 2. Executed Agreement.pdf		

Date	Ver.	Action By	Action	Result
8/15/2017	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council
Meeting of: 08-15-2017

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

Approval of Downtown Residential Overlay Study Pay Request Number 7 in the amount of $7,557.34, for Phase Three and Additional Services, 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 $7,557.34 using Sales Tax Capital Improvement Program Funds

Background:

ADG, PC is requesting partial payment of Phase Three, Downtown Residential Overlay District Study associated with the Downtown Revitalization objectives. This seventh invoice dated, July 10, 2017, is for a portion of work performed for Phase Three: Public Review of Draft Management Tool. Though Phase Three is 30% of the entire project, with a contract fee amount of $28,500.00. The attached invoice, number 14219, is in the amount of $7,557.34.

According to the executed contract agreement, the entire contract fee for the entire study is $95,000.00. To date, we will have paid $53,239.04 of the $95,000.00 with the inclusion of this invoice.

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

Cost: $7,557.34 (STCI Funds)

Prepared By: **Farhad K. Daroga, Special Projects Manager**

Reviewed By: **Finance Department**
Assistant City Manager - Administration
Legal Department

Approved By: **Michael L. Spurgeon, City Manager**

Attachments: **ADG, PC Invoice 14219**
Executed Agreement

Recommendation:
Approve ADG, PC Pay Request No. 7 and authorize payment of $7,557.34, using Sales Tax Capital Improvement funds.

FKD/kjf