



City of Broken Arrow

Legislation Details (With Text)

File #: 17-1966 **Name:**
Type: Consent Item **Status:** Passed
File created: 3/14/2017 **In control:** Broken Arrow City Council
On agenda: 3/21/2017 **Final action:** 3/21/2017
Title: Approval of and authorization to execute Downtown Residential Overlay Study Pay Request Number 2 to ADG, PC through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown residential Overlay District Revitalization Study

Sponsors:

Indexes:

Code sections:

Attachments: 1. Payment #2.pdf, 2. Executed Agreement.pdf

Date	Ver.	Action By	Action	Result
3/21/2017	1	Broken Arrow City Council	approved	Pass

Broken Arrow City Council
Meeting of: 03-21-2017

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

Approval of and authorization to execute Downtown Residential Overlay Study Pay Request Number 2 to ADG, PC through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown residential Overlay District Revitalization Study

Background:

ADG, PC is requesting a partial payment for part of Phase Two, Downtown Residential Overlay District Study associated with the Downtown Revitalization objectives. This second invoice dated Feb. 8, 2017, is for Phase Two: Creation of Preferred Character Management Tool, which is about 20% of the entire project. The total cost of Phase Two is estimated to be \$ 19,000.00. The attached invoice references invoice number 13957, in the amount of \$6,650.00, which is a portion of Phase Two of the Study. According to the executed contract agreement, the entire contract fee for the study is \$95,000.

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

Cost: \$ 6650.00 (STCI Funds)

Prepared By: Farhad K. Daroga, Special Projects Manager

Reviewed By: Engineering Department
Finance Department

**Assistant City Manager - Operations
Legal Department**

Approved By: Michael L. Spurgeon, City Manager

Attachments: ADG, PC Invoice 13957
Executed Agreement

Recommendation:

Approve ADG, PC second payment request and authorize payment of \$6650.00 using STCI funds.