



City of Broken Arrow

Legislation Details (With Text)

File #: 17-1967 **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 3, for Phase Two, 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 #3.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 3, for Phase Two, 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 partial payment of Phase Two, Downtown Residential Overlay District Study associated with the Downtown Revitalization objectives. This third invoice dated March 6, 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 50% cost of Phase Two, which is \$ 19,000.00. The attached invoice, number 13992, is in the amount of \$ 2,850.00. 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: \$2,850.00 (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 13992
Executed Agreement

Recommendation:

Approve ADG, PC third payment request and authorize payment of \$2,850.00, using STCI funds.