



# City of Broken Arrow

## Legislation Details (With Text)

**File #:** 17-2116 **Name:**  
**Type:** Consent Item **Status:** Passed  
**File created:** 4/24/2017 **In control:** Broken Arrow City Council  
**On agenda:** 5/2/2017 **Final action:** 5/2/2017  
**Title:** Approval of Downtown Residential Overlay Study Pay Request Number 4 in the amount of \$5,700, 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 \$5,700.00 using STCI funds

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. 2-INVOICE 14070. 4TH PAYMENT REQUEST.pdf, 2. Executed Agreement.pdf

Date	Ver.	Action By	Action	Result
5/2/2017	1	Broken Arrow City Council	approved	Pass

**Broken Arrow City Council**

**Meeting of: 05-02-2017**

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

**Approval of Downtown Residential Overlay Study Pay Request Number 4 in the amount of \$5,700, 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 \$5,700.00 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 fourth invoice dated, April 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 14070, is in the amount of \$5,700.00. 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: \$5,700.00 (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 14070  
Executed Agreement

**Recommendation:**

Approve ADG, PC Pay Request No. 4 and authorize payment of \$5,700.00, using STCI funds.

FKD/kf