



# 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