



# City of Broken Arrow

## Legislation Details (With Text)

**File #:** 17-2689 **Name:**  
**Type:** Consent Item **Status:** Passed  
**File created:** 9/14/2017 **In control:** Broken Arrow City Council  
**On agenda:** 9/19/2017 **Final action:** 9/19/2017  
**Title:** Approval of Downtown Residential Overlay Study Pay Request Number 8 in the amount of \$4,473.38 for Phase Three and expenses to be paid through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown Residential Overlay District Revitalization Study and authorize payment of \$4,473.38 using Sales Tax Capital Improvement Program Funds

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:** 1. Executed Agreement.pdf, 2. INVOICE 14297.REQUEST NO 8.pdf

Date	Ver.	Action By	Action	Result
9/19/2017	1	Broken Arrow City Council	approved	Pass

**Broken Arrow City Council**

**Meeting of: 09-19-2017**

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

**Approval of Downtown Residential Overlay Study Pay Request Number 8 in the amount of \$4,473.38 for Phase Three and expenses to be paid through the Sales Tax Capital Improvement Program (STCI) in association with the Downtown Residential Overlay District Revitalization Study and authorize payment of \$4,473.38 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 eighth invoice dated, August 3, 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 14297, is in the amount of \$4,473.38.

According to the executed contract agreement, the entire contract fee for the entire study is \$95,000.00. To date, we will have paid \$78,560.29 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: \$4,473.38 (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 14297**  
                             **Executed Agreement**

**Recommendation:**

Approve ADG, PC Pay Request No. 8 and authorize payment of \$4,473.38, using Sales Tax Capital Improvement funds.

FKD/kjf