



ADG, PC
 920 W Main
 Oklahoma City, OK 73106
 405.232.5700 ■ www.adgokc.com

Payment
 No. 11

City of Broken Arrow
 Michael Skates
 P. O. Box 610
 Broken Arrow, OK 74012

Invoice number 14552
 Date 12/18/2017

Project **16-054 BROKEN ARROW URBAN PLANNING**

For Services Rendered up to: November 30, 2017

FOR PROFESSIONAL SERVICES RENDERED TO THE FOLLOWING PROJECT:

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
Phase One: Kick-Off and Engagement (6weeks) 30%	28,500.00	100.00	28,500.00	28,500.00	0.00
Phase Two: Creation of Preferred Character Managment Tool (8 weeks) 20%	19,000.00	100.00	19,000.00	19,000.00	0.00
Phase Three: Public Review of Draft Management Tool (8 weeks) 30%	28,500.00	100.00	28,500.00	28,500.00	0.00
Phase Four: Adoption Hearings and Final Deliverables (10 weeks) 20%	19,000.00	71.05	9,500.00	13,500.00	4,000.00
Additional Services	0.00	0.00	360.00	360.00	0.00
Expenses	0.00	0.00	2,389.29	2,389.29	0.00
Total	95,000.00	97.10	88,249.29	92,249.29	4,000.00

Current Invoice total **4,000.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14552	12/18/2017	4,000.00	4,000.00				
	Total	4,000.00	4,000.00	0.00	0.00	0.00	0.00

City of Broken Arrow

DEC 29 2017

LAST / FINAL

Please contact Kayley Marshall (405) 239-3223 with any questions regarding this invoice.

Please remit payment to: ADG, PC, 920 W Main, Oklahoma City, OK 73106