



ADG, PC  
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#10  
 \$4,939.00

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

Invoice number 14481  
 Date 11/07/2017

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

For Services Rendered up to: October 31,2017

FOR PROFESSIONAL SERVICES RENDERED TO THE FOLLOWING PROJECT:

**Invoice Summary**

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Current Billed
<b>Phase One: Kick-Off and Engagement (6weeks) 30%</b>	28,500.00	100.00	28,500.00	28,500.00	0.00
<b>Phase Two: Creation of Preferred Character Managment Tool (8 weeks) 20%</b>	19,000.00	100.00	19,000.00	19,000.00	0.00
<b>Phase Three: Public Review of Draft Management Tool (8 weeks) 30%</b>	28,500.00	100.00	28,500.00	28,500.00	0.00
<b>Phase Four: Adoption Hearings and Final Deliverables (10 weeks) 20%</b>	19,000.00	50.00	4,750.00	9,500.00	4,750.00
<b>Additional Services</b>	0.00	0.00	180.00	360.00	180.00
<b>Expenses</b>	0.00	0.00	2,380.29	2,389.29	9.00
<b>Total</b>	<b>95,000.00</b>	<b>92.89</b>	<b>83,310.29</b>	<b>88,249.29</b>	<b>4,939.00</b>

Hourly Services

	Hours	Rate	Billed Amount
Emma G. Williams	4.00	45.00	180.00
<b>Hourly Services subtotal</b>	<b>4.00</b>		<b>180.00</b>

Expenses

	Billed Amount
Travel Alexander J. Kirkpatrick	9.00
<b>Expenses subtotal</b>	<b>9.00</b>

Current Invoice total **4,939.00**

*HECK #241381*

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Curre	Over 30	Over 60	Over 90	Over 120
14297	08/03/2017	4,473.38				4,473.38	
14356	09/12/2017	4,750.00		4,750.00			
14481	11/07/2017	4,939.00	4,939.00				
<b>Total</b>		<b>14,162.38</b>	<b>4,939.00</b>	<b>4,750.00</b>	<b>0.00</b>	<b>4,473.38</b>	<b>0.00</b>

*PAID*