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# 7

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

Invoice number 14219  
 Date 07/10/2017

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

For Services Rendered up to: June 30,2017

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	85.00	17,100.00	24,225.00	7,125.00
<b>Phase Four: Adoption Hearings and Final Deliverables (10 weeks) 20%</b>	19,000.00	0.00	0.00	0.00	0.00
<b>Additional Services</b>	0.00	0.00	180.00	180.00	0.00
<b>Expenses</b>	0.00	0.00	1,749.57	2,181.91	432.34
<b>Total</b>	<b>95,000.00</b>	<b>77.99</b>	<b>66,529.57</b>	<b>74,086.91</b>	<b>7,557.34</b>

Expenses

	Billed Amount
Car Rental	
Commerce Bank	432.34
<b>Expenses subtotal</b>	<b>432.34</b>

Current Invoice total **7,557.34**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14219	07/10/2017	7,557.34	7,557.34				
	Total	7,557.34	7,557.34	0.00	0.00	0.00	0.00

