



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

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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 (6 weeks) 30%</b>	28,500.00	100.00	28,500.00	28,500.00	0.00
<b>Phase Two: Creation of Preferred Character Management 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>	95,000.00	77.99	66,529.57	74,086.91
					7,557.34

Expenses

	Billed Amount
Car Rental	
Commerce Bank	432.34
Expenses subtotal	432.34
Current Invoice total	<b>7,557.34</b>

**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

