



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

payment no. 1  
 request

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

Invoice number 13858  
 Date 12/22/2016

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

For Services Rendered up to: December 31, 2016

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	0.00	28,500.00	28,500.00
<b>Phase Two: Creation of Preferred Character Management Tool (8 weeks) 20%</b>	19,000.00	0.00	0.00	0.00	0.00
<b>Phase Three: Public Review of Draft Management Tool (8 weeks) 30%</b>	28,500.00	0.00	0.00	0.00	0.00
<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	0.00	0.00	0.00
<b>Expenses</b>	0.00	0.00	0.00	81.70	81.70
<b>Total</b>	<b>95,000.00</b>	<b>30.09</b>	<b>0.00</b>	<b>28,581.70</b>	<b>28,581.70</b>

Expenses

	Billed Amount
Travel	
Alexander J. Kirkpatrick	34.86
Meals	
Alexander J. Kirkpatrick	46.84
Expenses subtotal	81.70

Current Invoice total **28,581.70**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
13858	12/22/2016	28,581.70	28,581.70				
	<b>Total</b>	<b>28,581.70</b>	<b>28,581.70</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

*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*