



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
Phase One: Kick-Off and Engagement (6weeks) 30%	28,500.00	100.00	0.00	28,500.00	28,500.00
Phase Two: Creation of Preferred Character Management Tool (8 weeks) 20%	19,000.00	0.00	0.00	0.00	0.00
Phase Three: Public Review of Draft Management Tool (8 weeks) 30%	28,500.00	0.00	0.00	0.00	0.00
Phase Four: Adoption Hearings and Final Deliverables (10 weeks) 20%	19,000.00	0.00	0.00	0.00	0.00
Additional Services	0.00	0.00	0.00	0.00	0.00
Expenses	0.00	0.00	0.00	81.70	81.70
Total	95,000.00	30.09	0.00	28,581.70	28,581.70

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				
	Total	28,581.70	28,581.70	0.00	0.00	0.00	0.00

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