



ADG. PC
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PAYMENT REQUEST
No. 8

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

Invoice number 14297
Date 08/03/2017

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

For Services Rendered up to: July 31, 2017

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	28,500.00	28,500.00	0.00
Phase Two: Creation of Preferred Character Managment Tool (8 weeks) 20%	19,000.00	100.00	19,000.00	19,000.00	0.00
Phase Three: Public Review of Draft Management Tool (8 weeks) 30%	28,500.00	100.00	24,225.00	28,500.00	4,275.00
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	180.00	180.00	0.00
Expenses	0.00	0.00	2,181.91	2,380.29	198.38
Total	95,000.00	82.70	74,086.91	78,560.29	4,473.38

Expenses

	Billed Amount
Travel	
Leslie L. Tabor	5.35
Transportation	
Alexander J. Kirkpatrick	9.85
Leslie L. Tabor	22.39
Meals	
Alexander J. Kirkpatrick	154.29
Leslie L. Tabor	6.50
Expenses subtotal	198.38

Current Invoice total **4,473.38**



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				
14297	08/03/2017	4,473.38	4,473.38				
Total		12,030.72	12,030.72	0.00	0.00	0.00	0.00