



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

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

Invoice number 14138  
 Date 05/08/2017

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

For Services Rendered up to: April 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	90.00	15,200.00	17,100.00	1,900.00
<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	81.70	81.70	0.00
<b>Total</b>	<b>95,000.00</b>	<b>48.09</b>	<b>43,781.70</b>	<b>45,681.70</b>	<b>1,900.00</b>

Current Invoice total **1,900.00**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14070	04/06/2017	5,700.00		5,700.00			
14138	05/08/2017	1,900.00	1,900.00				
	<b>Total</b>	<b>7,600.00</b>	<b>1,900.00</b>	<b>5,700.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**CITY OF BROKEN ARROW**

**MAY 17 2017**

**RECEIVED**

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