



ADG. PC
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*PAYMENT REQUEST
 NO. 9*

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

Invoice number 14356
 Date 09/12/2017

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

For Services Rendered up to: August 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	28,500.00	28,500.00	0.00
Phase Four: Adoption Hearings and Final Deliverables (10 weeks) 20%	19,000.00	25.00	0.00	4,750.00	4,750.00
Additional Services	0.00	0.00	180.00	180.00	0.00
Expenses	0.00	0.00	2,380.29	2,380.29	0.00
Total	95,000.00	87.70	78,560.29	83,310.29	4,750.00

Current Invoice total **4,750.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
7 14219	07/10/2017	7,557.34			7,557.34		
8 14297	08/03/2017	4,473.38		4,473.38			
9 14356	09/12/2017	4,750.00	4,750.00				
	Total	16,780.72	4,750.00	4,473.38	7,557.34	0.00	0.00

City of Broken Arrow

SEP 18 2017.