

ADG, PC 920 W Main Oklahoma City. OK 73106 405.232.5700 • www.adgokc.com payment request No:17

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

14562

Date

01/03/2018

Project 16-054 BROKEN ARROW URBAN PLANNING

For Services Rendered up to: December 31,2017

FOR PROFESSIONAL SERVICES RENDERED TO THE FOLLOWING PROJECT:

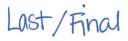
| Invoice Summary | | | | | |
|---|--------------------|---------------------|-----------------|-----------------|-------------------|
| Description | Contract Amount | Percent Complete | Prior Billed | Total Billed | Current Billed |
| Phase One: Kick-Off and Engagement (6weeks) 30% | 28,500.00 | 100.00 | 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 | 100.00 | 13,500.00 | 19,000.00 | 5,500.00 |
| Additional Services | 0.00 | 0.00 | 360.00 | 360.00 | 0.00 |
| Expenses | 0.00 | 0.00 | 2,389.29 | 2,389.29 | 0.00 |
| Total | 95,000.00 | 102.89 | 92,249.29 | 97,749.29 | 5,500.00 |

Current Invoice total

5,500.00

Aging Summary

| Invoice Number | Invoice Date | Outstanding | Current | Over 30 | Over 60 | Over 90 | Over 120 |
|----------------|--------------|-------------|----------|---------|---------|---------|----------|
| 14552 | 12/18/2017 | 4,000.00 | 4,000.00 | | | | |
| 14562 | 01/03/2018 | 5,500.00 | 5,500.00 | | | | |
| | Total | 9,500.00 | 9,500.00 | 0.00 | 0.00 | 0.00 | 0.00 |



CITY OF BROKEN ARROW

JAN 0 8 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