



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   |
|--|------------------|------------------|--------------|------------------|------------------|
| <b>Phase One: Kick-Off and Engagement (6weeks) 30%</b>                         | 28,500.00        | 100.00           | 0.00         | 28,500.00        | 28,500.00        |
| <b>Phase Two: Creation of Preferred Character Managment Tool (8 weeks) 20%</b> | 19,000.00        | 0.00             | 0.00         | 0.00             | 0.00             |
| <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             | 0.00         | 81.70            | 81.70            |
| <b>Total</b>   | <b>95,000.00</b> | <b>30.09</b>     | <b>0.00</b>  | <b>28,581.70</b> | <b>28,581.70</b> |

#### Expenses

|                          | Billed Amount |
|--------------------------|---------------|
| Travel                   |               |
| Alexander J. Kirkpatrick | 34.86         |
| Meals                    |               |
| Alexander J. Kirkpatrick | 46.84         |
| <b>Expenses subtotal</b> | <b>81.70</b>  |

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        |             |             |             |             |
|                | <b>Total</b> | <b>28,581.70</b> | <b>28,581.70</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> | <b>0.00</b> |

*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*