



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

4th payment
request

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

Invoice number 14070
Date 04/06/2017

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

For Services Rendered up to: March 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	80.00	9,500.00	15,200.00	5,700.00
Phase Three: Public Review of Draft Management Tool (8 weeks) 30%	28,500.00	0.00	0.00	0.00	0.00
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	0.00	0.00	0.00
Expenses	0.00	0.00	81.70	81.70	0.00
Total	95,000.00	46.09	38,081.70	43,781.70	5,700.00

Current Invoice total **5,700.00**

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				
	Total	5,700.00	5,700.00	0.00	0.00	0.00	0.00

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

