



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

#6

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

Invoice number 14202
Date 06/16/2017

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

For Services Rendered up to: May 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	17,100.00	19,000.00	1,900.00
Phase Three: Public Review of Draft Management Tool (8 weeks) 30%	28,500.00	60.00	0.00	17,100.00	17,100.00
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	180.00	180.00
Expenses	0.00	0.00	81.70	1,749.57	1,667.87
Total	95,000.00	70.03	45,681.70	66,529.57	20,847.87

Hourly Services

	Hours	Rate	Billed Amount
Emma G. Williams	4.00	45.00	180.00
Hourly Services subtotal	4.00		180.00

Expenses

	Billed Amount
Reproduction	
Triangle A&E, Inc.	1,498.92
Travel	
Leslie L. Tabor	5.35
Fees & Permits	
Alexander J. Kirkpatrick	8.00
Transportation	
Alexander J. Kirkpatrick	42.76
Leslie L. Tabor	16.74
Meals	
Leslie L. Tabor	96.10
Expenses subtotal	1,667.87

CITY OF BROKEN ARROW

JUN 21 2017

RECEIVED

City of Broken Arrow
Project 16-054 BROKEN ARROW URBAN PLANNING

Invoice number 14202
Date 06/16/2017

Current Invoice total **20,847.87**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14138	05/08/2017	1,900.00		1,900.00			
14202	06/16/2017	20,847.87	20,847.87				
	Total	22,747.87	20,847.87	1,900.00	0.00	0.00	0.00

#6

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

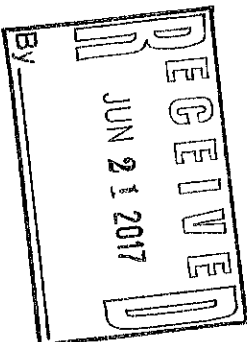
CITY OF BROKEN ARROW

JUN 21 2017

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ADG

ADG, P.C.
920 W Main Street
Oklahoma City, OK 73106



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

OKLAHOMA CITY
OK 730
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