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City of Broken Arrow
Michael Skates
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Broken Arrow, OK 74012

Invoice number 14219
Date 07/10/2017

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

For Services Rendered up to: June 30, 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	85.00	17,100.00	24,225.00	7,125.00
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	180.00	180.00	0.00
Expenses	0.00	0.00	1,749.57	2,181.91	432.34
Total	95,000.00	77.99	66,529.57	74,086.91	7,557.34

Expenses

	Billed Amount
Car Rental	
Commerce Bank	432.34
Expenses subtotal	432.34

Current Invoice total **7,557.34**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
14219	07/10/2017	7,557.34	7,557.34				
	Total	7,557.34	7,557.34	0.00	0.00	0.00	0.00

