



ADG, PC
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#10
\$4,939.00

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

Invoice number 14481
Date 11/07/2017

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

For Services Rendered up to: October 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	50.00	4,750.00	9,500.00	4,750.00
Additional Services	0.00	0.00	180.00	360.00	180.00
Expenses	0.00	0.00	2,380.29	2,389.29	9.00
Total	95,000.00	92.89	83,310.29	88,249.29	4,939.00

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
Travel	
Alexander J. Kirkpatrick	9.00
Expenses subtotal	9.00

Current Invoice total **4,939.00**

Aging Summary

Invoice Number	Invoice Date	Outstanding	Curre	Over 30	Over 60	Over 90	Over 120
14297	08/03/2017	4,473.38				4,473.38	
14356	09/12/2017	4,750.00		4,750.00			
14481	11/07/2017	4,939.00	4,939.00				
Total		14,162.38	4,939.00	4,750.00	0.00	4,473.38	0.00

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