

Casey Planning & Design

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Invoice

Statement # 23-02
Date: February 7, 2023
Project ID: 2093

Bill To: Rotary Club of Fairbanks
431 Birch Hill Road
Fairbanks, AK 99712

Project Name: **Rotary Park - Pathway Playground**

Date	Task	Description	Contract Amount	Prior Amount	Current %	Balance Due
Current						
Jan 2022	Task 1	Schematic 65% Design Drawings for Cost Estimation	\$7,500	100%		
fall 2022	Task 2	99% Construction Documents	\$6,000		100%	\$6,000.00
Winter 2022-2023	Task 3	Bid Documents	\$5,000		100%	\$5,000.00
Summer 2022	Task 4	Construction Adminstration Assistance	\$1,000		100%	\$1,000.00
jan 2023	PRO BONO	Donated Time - CAD work	-\$6,000		100%	(\$6,000.00)
				SUBTOTAL		6,000.00
		Sales Tax - NA				
Reminder: Please include the statement number on your check.					Total	\$6,000.00

Contract Summary				
Date	% Complete	Contract Billed to date	Total Amt Paid to Date	Contract \$\$ remaining