



INVOICE

Bill To

Norm Beagley
Santaquin City
275 West Main Street
Santaquin, UT 84655

Inv. # 2260
Date 05-31-2023
Period 03-01-2023 - 04-30-2023
Due 05-31-2023
Project 21-204 - Santaquin Parks, Recreation, Trails and Open Space Master Plan Update

PROJECT SUMMARY

DESCRIPTION	BUDGET	BILLED	CURRENT	COMPLETE	REMAINING
1 - Existing Inventory and Analysis and LOS Analysis	\$10,200.00	\$9,180.00	\$1,020.00	100.0%	\$0.00
2 - Master Plan Update	\$51,400.00	\$46,260.00	\$5,140.00	100.0%	\$0.00
3 - IFFP and IFA	\$11,500.00	\$5,750.00	\$5,750.00	100.0%	\$0.00
Fee Total	\$73,100.00	\$61,190.00	\$11,910.00	100.0%	\$0.00
Expense Total	\$0.00	\$0.00	\$0.00	-	\$0.00
Adjustments	-	\$1,550.00	-\$1,550.00	-	\$0.00
Project Total	\$73,100.00	\$62,740.00	\$10,360.00	100.0%	\$0.00
AMOUNT DUE			\$10,360.00		

FINANCIAL ADJUSTMENTS

DESCRIPTION	AMOUNT
Billing Adjustment	-\$1,550.00
Adjustments Total	-\$1,550.00

Please Send Payment To

blu line designs
8719 S. Sandy Parkway
Sandy, UT 84070

Labor Subtotal	\$11,910.00
Direct Expenses Subtotal	\$0.00
Invoice Total	\$11,910.00
Adjustments	-\$1,550.00
Adjusted Total	\$10,360.00
AMOUNT DUE	\$10,360.00



INVOICE

Aging

< 30 Days	30 Days	60 Days	90 Days	120+ Days
\$3,701.25	\$0.00	\$11,910.00	\$7,266.50	\$19,348.75

Comments

Invoice includes services through April 30, 2023 including final design, IFFP and IFA.