

AMERICAN
STRUCTUREPOINT
INC.

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

March 24, 2022
Invoice No: 148583

Mr. Ryan Cannon
Town of Avon
6570 E. U.S. Highway 36
Avon, IN 46123

Total Due This Invoice (see breakdown below): \$33,567.25

Project 0002018.02060.0001 Dan Jones Road Widening from Main Road to CR 100S

Services from February 1, 2022 through February 28, 2022

Phase	00400	Road Design and Plan Development				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Road Design and Plan Development	192,203.00	78.00	149,918.34	138,386.16	11,532.18	
Total Fee	192,203.00		149,918.34	138,386.16	11,532.18	
Total Fee						11,532.18
TOTAL THIS PHASE:						\$11,532.18

Phase	00500	Pavement Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Pavement Design	10,000.00	55.00	5,500.00	5,000.00	500.00	
Total Fee	10,000.00		5,500.00	5,000.00	500.00	
Total Fee						500.00
TOTAL THIS PHASE:						\$500.00

Phase	00600	Lighting Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Lighting Design	23,200.00	65.00	15,080.00	13,920.00	1,160.00	
Total Fee	23,200.00		15,080.00	13,920.00	1,160.00	

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Project	0002018.02060.0001	Dan Jones Road Widening from Main Road 1	Invoice	148583
Total Fee				1,160.00
			TOTAL THIS PHASE:	\$1,160.00
<hr/>				
Phase	01100	Staking		
Fee				
Number of Staking		21.00		
Fee Each		350.00		
Total Fee		7,350.00		
		Total Earned	7,350.00	
		Previous Fee Billing	7,000.00	
		Current Fee Billing	350.00	
		Total Fee		350.00
			TOTAL THIS PHASE:	\$350.00
<hr/>				
Phase	01500	Buying		
Consultants				
Appraisal Consultant			18,270.00	
Total Consultants			18,270.00	18,270.00
Billing Limits				
		Current	Previous	Total
Total Billings		18,270.00	6,090.00	24,360.00
Maximum				50,180.00
Under Maximum				25,820.00
			TOTAL THIS PHASE:	\$18,270.00
<hr/>				
Phase	01600	Recording		
Consultants				
Consultant Services			150.00	
Total Consultants			150.00	150.00
Billing Limits				
		Current	Previous	Total
Total Billings		150.00	150.00	300.00
Maximum				4,050.00
Under Maximum				3,750.00
			TOTAL THIS PHASE:	\$150.00
<hr/>				
Phase	01700	R/W Management		
Consultants				
Consultant Services			1,605.07	
Total Consultants			1,605.07	1,605.07
Billing Limits				
		Current	Previous	Total
Total Billings		1,605.07	10,977.75	12,582.82
Maximum				28,150.00
Under Maximum				15,567.18
			TOTAL THIS PHASE:	\$1,605.07
			TOTAL DUE THIS INVOICE	\$33,567.25

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Project	0002018.02060.0001	Dan Jones Road Widening from Main Road t	Invoice	148583
---------	--------------------	--	---------	--------

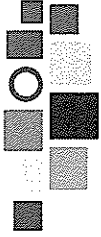
Outstanding Invoices:

Number	Date	Balance
147998	2/25/2022	15,048.44

Very truly yours,

Tanner McKinney

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.



AMERICAN
STRUCTUREPOINT
INC.

Remit to:
9025 River Road Suite 200
Indianapolis, IN 46240-6443
TEL 317.547.5580 FAX 317.543.0270
www.structurepoint.com
Federal Tax ID: 35-1127317

March 24, 2022
Invoice No: 148585

Mr. Ryan Cannon
Town of Avon
6570 E. U.S. Highway 36
Avon, IN 46123

Total Due This Invoice (see breakdown below): \$46,055.50

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)
Services from February 1, 2022 through February 28, 2022

Phase	00200	Environmental Services				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Environmental Services	73,400.00	99.00	72,666.00	71,198.00	1,468.00	
Total Fee	73,400.00		72,666.00	71,198.00	1,468.00	
Total Fee						1,468.00
TOTAL THIS PHASE:						\$1,468.00

Phase	00300	Road Design and Plan Development				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Road Design and Plan Development	329,900.00	75.00	247,425.00	221,033.00	26,392.00	
Total Fee	329,900.00		247,425.00	221,033.00	26,392.00	
Total Fee						26,392.00
TOTAL THIS PHASE:						\$26,392.00

Phase	00400	Pavement Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	8,200.00	55.00	4,510.00	3,690.00	820.00	

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Project	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)			Invoice	148585
Total Fee	8,200.00	4,510.00	3,690.00	820.00		
Total Fee						820.00
TOTAL THIS PHASE:						\$820.00
<hr/>						
Phase	00500	Culvert Extension Design				
Fee						
Phase		Percent Fee Complete	Fee Earned	Prior Billing	Current Fee	
Culvert Extension Design	65,600.00	55.00	36,080.00	34,768.00	1,312.00	
Total Fee	65,600.00		36,080.00	34,768.00	1,312.00	
Total Fee						1,312.00
TOTAL THIS PHASE:						\$1,312.00
<hr/>						
Phase	00600	Hydraulic Analysis & IDNR Permitting				
Fee						
Phase		Percent Fee Complete	Fee Earned	Prior Billing	Current Fee	
Hydraulic Analysis & IDNR Permitting	26,000.00	75.00	19,500.00	15,860.00	3,640.00	
Total Fee	26,000.00		19,500.00	15,860.00	3,640.00	
Total Fee						3,640.00
TOTAL THIS PHASE:						\$3,640.00
<hr/>						
Phase	00800	Lighting Design				
Fee						
Phase		Percent Fee Complete	Fee Earned	Prior Billing	Current Fee	
Lighting Design	27,600.00	65.00	17,940.00	13,800.00	4,140.00	
Total Fee	27,600.00		17,940.00	13,800.00	4,140.00	
Total Fee						4,140.00
TOTAL THIS PHASE:						\$4,140.00
<hr/>						
Phase	01200	Plats and Legals				
Fee						
Number of Plats & Legals		26.83				
Fee Each		2,050.00				
Total Fee		55,001.50				
Total Earned						55,001.50
Previous Fee Billing						52,808.00
Current Fee Billing						2,193.50
Total Fee						2,193.50
TOTAL THIS PHASE:						\$2,193.50

Full payment of this invoice is due within 30 days from invoice date.
Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.

Project	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)	Invoice	148585
---------	--------------------	---	---------	--------

Phase	01700	Buying
-------	-------	--------

Consultants

Appraisal Consultant			6,090.00	
Total Consultants			6,090.00	6,090.00

Billing Limits

	Current	Previous	Total	
Total Billings	6,090.00	0.00	6,090.00	
Maximum			71,410.00	
Under Maximum			65,320.00	

TOTAL THIS PHASE: \$6,090.00

TOTAL DUE THIS INVOICE \$46,055.50

Outstanding Invoices:

Number	Date	Balance
148007	2/25/2022	6,342.23

Very truly yours,

Tanner McKinney

Full payment of this invoice is due within 30 days from invoice date.
 Interest at the rate of 1.5% per month (\$25.00/month minimum) plus any/all collection
 costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.