



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

April 20, 2022
Invoice No: 149278

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

Total Due This Invoice (see breakdown below): \$45,821.57

Project 0002018.02060.0001 Dan Jones Road Widening from Main Road to CR 100S
Services from March 1, 2022 through March 31, 2022

Phase	00200	Environmental Services				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Environmental Services	93,146.00	98.00	91,283.08	90,351.62	931.46	
Total Fee	93,146.00		91,283.08	90,351.62	931.46	
Total Fee					931.46	
TOTAL THIS PHASE:					\$931.46	

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	92.00	176,826.76	149,918.34	26,908.42	
Total Fee	192,203.00		176,826.76	149,918.34	26,908.42	
Total Fee					26,908.42	
TOTAL THIS PHASE:					\$26,908.42	

Phase	00500	Pavement Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Pavement Design	10,000.00	80.00	8,000.00	5,500.00	2,500.00	

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 t			Invoice	149278
Total Fee	10,000.00		8,000.00	5,500.00	2,500.00	
			Total Fee			2,500.00
				TOTAL THIS PHASE:		\$2,500.00
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Phase	00600	Lighting Design				
Fee						
			Percent	Fee	Prior	Current
Phase		Fee	Complete	Earned	Billing	Fee
Lighting Design	23,200.00	85.00	19,720.00	15,080.00	4,640.00	
Total Fee	23,200.00		19,720.00	15,080.00	4,640.00	
			Total Fee			4,640.00
				TOTAL THIS PHASE:		\$4,640.00
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Phase	00700	Utility Coordination				
Fee						
			Percent	Fee	Prior	Current
Phase		Fee	Complete	Earned	Billing	Fee
Utility Coordination	16,000.00	50.00	8,000.00	6,400.00	1,600.00	
Total Fee	16,000.00		8,000.00	6,400.00	1,600.00	
			Total Fee			1,600.00
				TOTAL THIS PHASE:		\$1,600.00
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Phase	01500	Buying				
Consultants						
Appraisal Consultant					4,060.00	
Total Consultants					4,060.00	4,060.00
Billing Limits			Current	Previous	Total	
Total Billings			4,060.00	24,360.00	28,420.00	
Maximum					50,180.00	
Under Maximum					21,760.00	
				TOTAL THIS PHASE:		\$4,060.00
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Phase	01600	Recording				
Consultants						
Consultant Services					450.00	
Total Consultants					450.00	450.00
Billing Limits			Current	Previous	Total	
Total Billings			450.00	300.00	750.00	
Maximum					4,050.00	
Under Maximum					3,300.00	
				TOTAL THIS PHASE:		\$450.00
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Phase	01700	R/W Management				

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Project	0002018.02060.0001	Dan Jones Road Widening from Main Road t	Invoice	149278
Consultants				
	Consultant Services		4,731.69	
	Total Consultants		4,731.69	4,731.69
Billing Limits				
		Current	Previous	Total
	Total Billings	4,731.69	12,582.82	17,314.51
	Maximum			28,150.00
	Under Maximum			10,835.49
		TOTAL THIS PHASE:		\$4,731.69
		TOTAL DUE THIS INVOICE		\$45,821.57

Outstanding Invoices:

Number	Date	Balance
148583	3/24/2022	33,567.25

Very truly yours,

Tanner McKinney

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