



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: 149279

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

Total Due This Invoice (see breakdown below): \$64,347.94

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)
Services from March 1, 2022 through March 31, 2022

Phase	00300	Road Design and Plan Development				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Road Design and Plan Development	329,900.00	85.00	280,415.00	247,425.00	32,990.00	
Total Fee	329,900.00		280,415.00	247,425.00	32,990.00	
Total Fee						32,990.00
TOTAL THIS PHASE:						\$32,990.00

Phase	00400	Pavement Design				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	8,200.00	80.00	6,560.00	4,510.00	2,050.00	
Total Fee	8,200.00		6,560.00	4,510.00	2,050.00	
Total Fee						2,050.00
TOTAL THIS PHASE:						\$2,050.00

Phase	00500	Culvert Extension Design				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Culvert Extension Design	65,600.00	70.00	45,920.00	36,080.00	9,840.00	

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	149279
Total Fee	65,600.00	45,920.00	36,080.00	9,840.00		
		Total Fee				9,840.00
				TOTAL THIS PHASE:		\$9,840.00
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Phase	00600	Hydraulic Analysis & IDNR Permitting				
Fee						
		Percent	Fee	Prior	Current	
Phase		Fee	Complete	Earned	Billing	Fee
Hydraulic Analysis & IDNR Permitting	26,000.00	80.00	20,800.00	19,500.00	1,300.00	
Total Fee	26,000.00		20,800.00	19,500.00	1,300.00	
		Total Fee				1,300.00
				TOTAL THIS PHASE:		\$1,300.00
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Phase	00800	Lighting Design				
Fee						
		Percent	Fee	Prior	Current	
Phase		Fee	Complete	Earned	Billing	Fee
Lighting Design	27,600.00	80.00	22,080.00	17,940.00	4,140.00	
Total Fee	27,600.00		22,080.00	17,940.00	4,140.00	
		Total Fee				4,140.00
				TOTAL THIS PHASE:		\$4,140.00
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Phase	01600	Review Appraisal				
Consultants						
Appraisal Consultant					250.00	
Total Consultants					250.00	250.00
Billing Limits			Current	Previous	Total	
Total Billings			250.00	22,145.00	22,395.00	
Maximum					59,790.00	
Under Maximum					37,395.00	
				TOTAL THIS PHASE:		\$250.00
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Phase	01700	Buying				
Consultants						
Appraisal Consultant					12,180.00	
Total Consultants					12,180.00	12,180.00
Billing Limits			Current	Previous	Total	
Total Billings			12,180.00	6,090.00	18,270.00	
Maximum					71,410.00	
Under Maximum					53,140.00	
				TOTAL THIS PHASE:		\$12,180.00
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Phase	02000	Management Fee				

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Project	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)		Invoice	149279
Consultants					
	Consultant Services			1,597.94	
	Total Consultants			1,597.94	1,597.94
Billing Limits					
		Current	Previous	Total	
	Total Billings	1,597.94	9,409.50	11,007.44	
	Maximum			39,775.00	
	Under Maximum			28,767.56	
			TOTAL THIS PHASE:		\$1,597.94
			TOTAL DUE THIS INVOICE		\$64,347.94

Outstanding Invoices:

Number	Date	Balance
148585	3/24/2022	46,055.50

Very truly yours,
Tanner McKinney

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