



AMERICAN
STRUCTUREPOINT
INC.

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

May 21, 2022
Invoice No: 150376

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

Total Due This Invoice (see breakdown below): \$42,675.90

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)
Services from April 1, 2022 through April 30, 2022

Phase	00200	Environmental Services				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Environmental Services	73,400.00	100.00	73,400.00	72,666.00	734.00	
Total Fee	73,400.00		73,400.00	72,666.00	734.00	
Total Fee						734.00
TOTAL THIS PHASE:						\$734.00

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	87.00	287,013.00	280,415.00	6,598.00	
Total Fee	329,900.00		287,013.00	280,415.00	6,598.00	
Total Fee						6,598.00
TOTAL THIS PHASE:						\$6,598.00

Phase	00400	Pavement Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	8,200.00	100.00	8,200.00	6,560.00	1,640.00	

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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	150376
Total Fee		8,200.00		8,200.00	6,560.00	1,640.00
		Total Fee				1,640.00
					TOTAL THIS PHASE:	\$1,640.00
Phase	00500	Culvert Extension Design				
Fee						
Phase		Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Culvert Extension Design		65,600.00	72.00	47,232.00	45,920.00	1,312.00
Total Fee		65,600.00		47,232.00	45,920.00	1,312.00
		Total Fee				1,312.00
					TOTAL THIS PHASE:	\$1,312.00
Phase	00800	Lighting Design				
Fee						
Phase		Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
Lighting Design		27,600.00	82.00	22,632.00	22,080.00	552.00
Total Fee		27,600.00		22,632.00	22,080.00	552.00
		Total Fee				552.00
					TOTAL THIS PHASE:	\$552.00
Phase	01500	Appraisal				
Consultants						
Buying Consultant						7,550.00
Total Consultants						7,550.00
Billing Limits				Current	Previous	Total
Total Billings				7,550.00	45,600.00	53,150.00
Maximum						126,130.00
Under Maximum						72,980.00
					TOTAL THIS PHASE:	\$7,550.00
Phase	01600	Review Appraisal				
Consultants						
Appraisal Consultant						3,610.00
Total Consultants						3,610.00
Billing Limits				Current	Previous	Total
Total Billings				3,610.00	22,395.00	26,005.00
Maximum						59,790.00
Under Maximum						33,785.00
					TOTAL THIS PHASE:	\$3,610.00
Phase	01700	Buying				

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Project	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)		Invoice	150376
Consultants					
	Appraisal Consultant			16,490.00	
	Total Consultants			16,490.00	16,490.00
Billing Limits					
		Current	Previous	Total	
	Total Billings	16,490.00	18,270.00	34,760.00	
	Maximum			71,410.00	
	Under Maximum			36,650.00	
			TOTAL THIS PHASE:		\$16,490.00
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Phase	02000	Management Fee			
Consultants					
	Consultant Services			4,189.90	
	Total Consultants			4,189.90	4,189.90
Billing Limits					
		Current	Previous	Total	
	Total Billings	4,189.90	11,007.44	15,197.34	
	Maximum			39,775.00	
	Under Maximum			24,577.66	
			TOTAL THIS PHASE:		\$4,189.90
			TOTAL DUE THIS INVOICE		\$42,675.90

Outstanding Invoices:			
	Number	Date	Balance
	149279	4/20/2022	64,347.94

Very truly yours,
Tanner McKinney

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