



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

June 23, 2022
Invoice No: 151319

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

Total Due This Invoice (see breakdown below): \$7,662.29

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

Phase	00400	Road Design and Plan Development				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Road Design and Plan Development	192,203.00	95.00	182,592.85	180,670.82	1,922.03	
Total Fee	192,203.00		182,592.85	180,670.82	1,922.03	
Total Fee					1,922.03	
TOTAL THIS PHASE:					\$1,922.03	

Phase	00600	Lighting Design				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Lighting Design	23,200.00	90.00	20,880.00	20,416.00	464.00	
Total Fee	23,200.00		20,880.00	20,416.00	464.00	
Total Fee					464.00	
TOTAL THIS PHASE:					\$464.00	

Phase	00700	Utility Coordination				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Utility Coordination	16,000.00	60.00	9,600.00	8,000.00	1,600.00	
Total Fee	16,000.00		9,600.00	8,000.00	1,600.00	

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	151319
Total Fee				1,600.00
			TOTAL THIS PHASE:	\$1,600.00
Phase	01700	R/W Management		
Consultants				
Consultant Services			3,676.26	
Total Consultants			3,676.26	3,676.26
Billing Limits		Current	Previous	Total
Total Billings		3,676.26	18,547.00	22,223.26
Maximum				28,150.00
Under Maximum				5,926.74
			TOTAL THIS PHASE:	\$3,676.26
			TOTAL DUE THIS INVOICE	\$7,662.29

Outstanding Invoices:

Number	Date	Balance
150375	5/21/2022	26,445.47

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.

AA Septic Service
P.O. Box 219
Clayton, IN 46118



INVOICE

BILL TO

Steve Moore
Public Works Director
Town of Avon
6570 East US Highway 36
Avon, IN 46123

INVOICE # 7274

DATE 06/13/2022

DUE DATE 06/28/2022

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	105-Weekday Pump Septic Tank < 1,000 Gal	Pump & Empty Septic Tank on 06/13/2022 at 10281 E County Road 100 S, Avon	1	340.00	340.00
	110-Septic/Dose Tank - Additional Gal.	\$/Gal. pumped 1350 gallons of septic and groundwater from septic tank and sump hole dug by contractor	350	0.25	87.50

BALANCE DUE

\$427.50