



Banning Engineering, INC. • 853 Columbia Road, Suite 101 • Plainfield, IN 46168
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June 20, 2022

Project No: 22053

Invoice No: 20220955

. Accounts Payable
 Town of Avon
 6570 East US Highway 36
 Avon, IN 46123

Invoice Total	\$11,760.00
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Project 22053 Avon Avenue Passing Blister

Professional Services through May 31, 2022

Billing Group	0120	Topographic Survey		
Fee				
Total Fee		8,000.00		
Percent Complete		100.00	Total Earned	8,000.00
			Previous Fee Billing	4,800.00
			Current Fee Billing	3,200.00
			Total Fee	3,200.00
			Total this Billing Group	\$3,200.00

Billing Group	0209	Roadway Design		
Fee				
Total Fee		7,620.00		
Percent Complete		75.00	Total Earned	5,715.00
			Previous Fee Billing	0.00
			Current Fee Billing	5,715.00
			Total Fee	5,715.00
			Total this Billing Group	\$5,715.00

Billing Group	0222	Project Management		
Fee				
Total Fee		5,690.00		
Percent Complete		50.00	Total Earned	2,845.00
			Previous Fee Billing	0.00
			Current Fee Billing	2,845.00
			Total Fee	2,845.00
			Total this Billing Group	\$2,845.00

TOTAL THIS INVOICE \$11,760.00