



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Town of Avon
 Steve Moore
 6570 E US Hwy 36
 Avon, IN 46123

Invoice number 230113
 Date 01/01/2023

Project TOWN OF AVON - 2022 ON CALL PUBLIC WORKS CONSULTING

Total Due This Invoice (see breakdown below):	\$11,600.00
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For services performed November 26, 2022 through December 30, 2022.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These service were performed in accordance with the proposal dated June 1, 2022 and signed by Steve Moore on September 11, 2022.

Assignment #2 - Hurst Drive RW
 PM- Trent Newport

				<u>Amount</u>
R/W Engineering, Plats & Descriptions				
Contract Amount				4,500.00
Percent Complete				100.00
Total Billed				4,500.00
			Current Billed	4,500.00
Appraisals				
Contract Amount	2.00			4,000.00
Percent Complete				100.00
Total Billed	2.00			4,000.00
			Current Billed	2.00 4,000.00
Buying In-House				
Contract Amount	2.00			3,800.00
Percent Complete				50.00
Total Billed	1.00			1,900.00
			Current Billed	1.00 1,900.00
Management				
Contract Amount	2.00			2,400.00
Percent Complete				50.00
Total Billed	1.00			1,200.00
			Current Billed	1.00 1,200.00
			Total	<u>11,600.00</u>

Invoice total 11,600.00

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Remaining
R/W ENGINEERING, PLATS & DESCRIPTIONS	4,500.00	4,500.00	0.00	0.00
APPRAISALS	4,000.00	4,000.00	0.00	0.00
BUYING IN-HOUSE	3,800.00	1,900.00	0.00	1,900.00
MANAGEMENT	2,400.00	1,200.00	0.00	1,200.00
Total	14,700.00	11,600.00	0.00	3,100.00