



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

January 19, 2023
Invoice No: 158917

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

Total Due This Invoice (see breakdown below):	\$8,341.00
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Project 0002018.02060.0004 Dan Jones Road Widening Phase 3 Avon, IN
Services from December 1, 2022 through December 31, 2022

Phase	00200	Environmental Services				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	61,300.00	15.00	9,195.00	6,130.00	3,065.00	
Total Fee	61,300.00		9,195.00	6,130.00	3,065.00	
Total Fee					3,065.00	
TOTAL THIS PHASE:					\$3,065.00	

Phase	00300	Road Design and Plan Development				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	439,000.00	23.00	100,970.00	96,580.00	4,390.00	
Total Fee	439,000.00		100,970.00	96,580.00	4,390.00	
Total Fee					4,390.00	
TOTAL THIS PHASE:					\$4,390.00	

Phase	00600	Lighting Design				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
	44,300.00	3.00	1,329.00	443.00	886.00	
Total Fee	44,300.00		1,329.00	443.00	886.00	
Total Fee					886.00	

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	0002018.02060.0004	Dan Jones Road Widening Phase 3 Avon, IN	Invoice	158917
			TOTAL THIS PHASE:	\$886.00
			TOTAL DUE THIS INVOICE	\$8,341.00

Outstanding Invoices:

Number	Date	Balance
157936	12/19/2022	15,320.00

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.