



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: 158916

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

**Total Due This Invoice (see breakdown below): \$5,831.30**

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)  
Services from December 1, 2022 through December 31, 2022

Phase	00200	Environmental Services				
<b>Fee</b>						
			<b>Percent</b>			
<b>Phase</b>		<b>Fee</b>	<b>Complete</b>	<b>Fee</b>	<b>Prior</b>	<b>Current</b>
				<b>Earned</b>	<b>Billing</b>	<b>Fee</b>
Environmental Services		86,615.00	87.00	75,355.05	73,622.75	1,732.30
Total Fee		86,615.00		75,355.05	73,622.75	1,732.30
				<b>Total Fee</b>		<b>1,732.30</b>
					<b>TOTAL THIS PHASE:</b>	<b>\$1,732.30</b>

Phase	00300	Road Design and Plan Development				
<b>Fee</b>						
			<b>Percent</b>			
<b>Phase</b>		<b>Fee</b>	<b>Complete</b>	<b>Fee</b>	<b>Prior</b>	<b>Current</b>
				<b>Earned</b>	<b>Billing</b>	<b>Fee</b>
Road Design and Plan Development		329,900.00	94.00	310,106.00	306,807.00	3,299.00
Total Fee		329,900.00		310,106.00	306,807.00	3,299.00
				<b>Total Fee</b>		<b>3,299.00</b>
					<b>TOTAL THIS PHASE:</b>	<b>\$3,299.00</b>

Phase	00900	Utility Coordination				
<b>Fee</b>						
			<b>Percent</b>			
<b>Phase</b>		<b>Fee</b>	<b>Complete</b>	<b>Fee</b>	<b>Prior</b>	<b>Current</b>
				<b>Earned</b>	<b>Billing</b>	<b>Fee</b>
Utility Coordination		8,000.00	100.00	8,000.00	7,200.00	800.00

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	0002018.02060.0002	Dan Jones Widening (CR 100S to CR 150S)			Invoice	158916
Total Fee		8,000.00	8,000.00	7,200.00	800.00	
			<b>Total Fee</b>			<b>800.00</b>
				<b>TOTAL THIS PHASE:</b>		<b>\$800.00</b>
				<b>TOTAL DUE THIS INVOICE</b>		<b>\$5,831.30</b>

**Outstanding Invoices:**

Number	Date	Balance
153753	8/31/2022	7,824.00
157935	12/19/2022	1,322.78

Very truly yours,

Tanner McKinney

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