



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: 158914

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

Total Due This Invoice (see breakdown below): \$157.50

Project 0002018.02060.0001 Dan Jones Road Widening from Main Road to CR 100S

Services from December 1, 2022 through December 31, 2022

Phase 01900 Construction Phase Services

Professional Services

	Hours	Rate	Amount	
Staff Engineer	1.50	105.00	157.50	
Totals	1.50		157.50	
Professional Services Total				157.50

Billing Limits

	Current	Previous	Total
Total Billings	157.50	1,071.25	1,228.75
Maximum			12,000.00
Under Maximum			10,771.25

TOTAL THIS PHASE: \$157.50

TOTAL DUE THIS INVOICE \$157.50

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.