



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

December 19, 2022  
Invoice No: 157936

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

**Total Due This Invoice (see breakdown below): \$15,320.00**

Project 0002018.02060.0004 Dan Jones Road Widening Phase 3 Avon, IN  
Services from November 1, 2022 through November 30, 2022

Phase	00200	Environmental Services				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Total Fee	61,300.00	10.00	6,130.00	4,904.00	1,226.00	
<b>Total Fee</b>					<b>1,226.00</b>	
<b>TOTAL THIS PHASE:</b>					<b>\$1,226.00</b>	

Phase	00300	Road Design and Plan Development				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Total Fee	439,000.00	22.00	96,580.00	83,410.00	13,170.00	
<b>Total Fee</b>					<b>13,170.00</b>	
<b>TOTAL THIS PHASE:</b>					<b>\$13,170.00</b>	

Phase	00400	Utility Coordination				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Total Fee	30,800.00	15.00	4,620.00	3,696.00	924.00	
<b>Total Fee</b>					<b>924.00</b>	

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.

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**TOTAL THIS PHASE: \$924.00**

**TOTAL DUE THIS INVOICE \$15,320.00**

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**Outstanding Invoices:**

<b>Number</b>	<b>Date</b>	<b>Balance</b>
156555	11/13/2022	13,170.00

Very truly yours,

Tanner McKinney

Full payment of this invoice is due within 30 days from invoice date.  
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costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.