



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

August 31, 2022
Invoice No: 153753

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

Total Due This Invoice (see breakdown below): \$7,824.00

Project 0002018.02060.0002 Dan Jones Widening (CR 100 S to CR 150 S)

Services from July 1, 2022 through July 31, 2022

Phase	00300	Road Design and Plan Development				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Road Design and Plan Development	329,900.00	90.00	296,910.00	293,611.00	3,299.00	
Total Fee	329,900.00		296,910.00	293,611.00	3,299.00	
Total Fee						3,299.00
TOTAL THIS PHASE:						\$3,299.00

Phase	00900	Utility Coordination				
Fee						
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
Utility Coordination	8,000.00	75.00	6,000.00	5,600.00	400.00	
Total Fee	8,000.00		6,000.00	5,600.00	400.00	
Total Fee						400.00
TOTAL THIS PHASE:						\$400.00

Phase	01800	Recording				
Consultants						
Consultant Services					300.00	
Total Consultants					300.00	300.00

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	153753
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Billing Limits	Current	Previous	Total	
Total Billings	300.00	1,650.00	1,950.00	
Maximum			5,550.00	
Under Maximum			3,600.00	
TOTAL THIS PHASE:				\$300.00

Phase	01900	Relocation		
Consultants				
Relocation Consultant			3,825.00	
Total Consultants			3,825.00	3,825.00

Billing Limits	Current	Previous	Total	
Total Billings	3,825.00	5,100.00	8,925.00	
Maximum			11,595.00	
Under Maximum			2,670.00	
TOTAL THIS PHASE:				\$3,825.00
TOTAL DUE THIS INVOICE				\$7,824.00

Outstanding Invoices:

Number	Date	Balance
151320	6/23/2022	9,983.78
152497	7/25/2022	6,605.13

Very truly yours,

Tanner McKinney

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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.

Billing Backup

Wednesday, August 31, 2022

American Structurepoint, Inc.

Invoice 153753 Dated 8/31/2022

4:54:41 PM

Project	0002018.02060.0002	Dan Jones Widening (CR 100 S to CR 150 S)		
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Phase	01800	Recording		
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Consultants

Consultant Services

AP 100344	7/21/2022	Skycore Resources, Inc. / PO 180067 - Skip Tennacour Sub Labor / Invoice: SR3838, 7/20/2022	300.00	
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Total Consultants	300.00	300.00	
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	TOTAL THIS PHASE:	\$300.00	
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Phase	01900	Relocation		
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Consultants

Relocation Consultant

AP 100438	7/31/2022	Boomerang Ventures, LLC / Relocation Parcel 1 (000), 18(000), 23(000) / Invoice: 2022069, 7/12/2022	3,825.00	
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Total Consultants	3,825.00	3,825.00	
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	TOTAL THIS PHASE:	\$3,825.00	
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	TOTAL THIS SUB-PROJECT:	\$4,125.00	
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	Total this Report	\$4,125.00	
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costs/attorney costs may be charged if payment is not received within 60 days from the invoice date.