



REMIT TO:

CrossRoad Engineers, P.C.
 115 N. 17th Avenue
 Beech Grove, IN 46107
 317-780-1555

Town of Avon
 Ryan Cannon
 6570 E US Hwy 36
 Avon, IN 46123

Invoice number 230189
 Date 02/02/2023

Project TOWN OF AVON- STORMWATER
 MANAGEMENT ORDINANCE UPDATES

Total Due This Invoice (see breakdown below):	\$1,597.50
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For services performed December 31, 2022 through January 27, 2023.
 PROMPT PAYMENT OF INVOICE IS APPRECIATED!!

These services were performed in accordance with the Professional Service Agreement dated December 12, 2022.

NTP- January 11,2023- project kickoff meeting

Ordinance 2006-26- Stormwater Management Ordinance Updates

Professional Fees

	Hours	Rate	Billed Amount
Senior Project Manager <i>kick-off meeting</i>	1.50	145.00	217.50
Project Engineer	12.00	115.00	1,380.00
Professional Fees subtotal	13.50		1,597.50
Phase subtotal			1,597.50
		Invoice total	1,597.50

Invoice Summary

Description	Contract Amount	Total Billed	Prior Billed	Current Billed	Remaining
ORDINANCE 2006-26- STORMWATER MANAGEMENT ORDINANCE UPDATES	35,000.00	1,597.50	0.00	1,597.50	33,402.50
Total	35,000.00	1,597.50	0.00	1,597.50	33,402.50