



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

September 21, 2023  
Invoice No: 167520

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

**Total Due This Invoice (see breakdown below): \$26,505.50**

Project 0002018.02060.0004 Dan Jones Road Widening Phase 3 Avon, IN  
Services from August 1, 2023 through August 31, 2023

Phase	00200	Environmental Services				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
		61,300.00	71.00	43,523.00	39,845.00	3,678.00
Total Fee		61,300.00		43,523.00	39,845.00	3,678.00
<b>Total Fee</b>						<b>3,678.00</b>
<b>TOTAL THIS PHASE:</b>						<b>\$3,678.00</b>

Phase	00300	Road Design and Plan Development				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
		439,000.00	44.00	193,160.00	184,380.00	8,780.00
Total Fee		439,000.00		193,160.00	184,380.00	8,780.00
<b>Total Fee</b>						<b>8,780.00</b>
<b>TOTAL THIS PHASE:</b>						<b>\$8,780.00</b>

Phase	00400	Utility Coordination				
Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee	
		30,800.00	25.00	7,700.00	6,160.00	1,540.00
Total Fee		30,800.00		7,700.00	6,160.00	1,540.00
<b>Total Fee</b>						<b>1,540.00</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.

Project	0002018.02060.0004	Dan Jones Road Widening Phase 3 Avon, IN	Invoice	167520
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**TOTAL THIS PHASE: \$1,540.00**

Phase 01100 R/W Eng. - Title Work

**Consultants**

Buying Consultant				10,150.00	
<b>Total Consultants</b>				<b>10,150.00</b>	<b>10,150.00</b>

**Billing Limits**

	Current	Previous	Total
Expenses	0.00	0.00	0.00
Maximum			11,900.00
Under Maximum			11,900.00

**TOTAL THIS PHASE: \$10,150.00**

Phase 01300 R/W Eng. - Parcel Development

**Fee**

Phase	Fee	Percent Complete	Fee Earned	Prior Billing	Current Fee
	94,300.00	2.50	2,357.50	0.00	2,357.50
<b>Total Fee</b>	<b>94,300.00</b>		<b>2,357.50</b>	<b>0.00</b>	<b>2,357.50</b>

**Total Fee 2,357.50**

**TOTAL THIS PHASE: \$2,357.50**

**TOTAL DUE THIS INVOICE \$26,505.50**

**Outstanding Invoices:**

Number	Date	Balance
166341	8/19/2023	30,241.00

Very truly yours,

Tanner McKinney

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