



Avon Stormwater Utility Meeting January 10, 2024 at **5:30 PM** Claims Approval Only

## 1. Invoices

### 1.1. GRW Invoice 0062208

Storm Water Utility Consultation for 10/29/23 - 11/25/23.

*Documents:*

[INVOICE 0062208 STORM BOARD.PDF](#)

### 1.2. Holzknacht Invoice 9691

7637 Corsican Circle - curb repair for drainage.

*Documents:*

[HOLZKNECHT 9691 7637 CORSICAN CIR STORM BOARD.PDF](#)

### 1.3. Holzknacht Invoice 9693

Kingston/Casco - install beehive, cut and install 12" cmp pipe with end sections and riprap, repair all damaged areas.

Approved quote 4/18/2023 - Ryan Cannon.

*Documents:*

[HOLZKNECHT 9693 KINGSTON CASCO BEEHIVE.PDF](#)  
[APPROVED QUOTE KINGSTON AT CASCO 04182023.PDF](#)

### 1.4. Holzknacht Invoice 9696

Kingston Dr exploratory dig where road settled. Installed 6" pipe and stone, repaired road and curb, riprap, seed and straw.

*Documents:*

[INVOICE 9696 KINGSTON DRIVE EXPLORATORY DIG.PDF](#)

### 1.5. Holzknacht Invoice 9698

Lockfordwalk and Scott Way - excavate sink hole, found no issues, backfill with stone and compact.

*Documents:*

[INVOICE 9698 LOCKFORDWALK N SINKHOLE.PDF](#)

**1.6. Holz knecht Invoice 9699**

Pine of Avon and CR 100 S Entrance - excavated area on NE corner of intersection to relieve standing water, repaired area.

*Documents:*

[INVOICE 9699 PINES OF AVON ENTRANCE STORM BOARD.PDF](#)

**1.7. INDOT Invoice 80451**

Bridge contribution payment of \$300,000 - this was approved at the December 6, 2023, Board Meeting.

*Documents:*

[INDOT 80451 BRIDGE CONTRIBUTION.PDF](#)

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Town of Avon, should contact the Town Administrative Offices as soon as possible but no later than 48 hours before the scheduled event.

"Avon is a safe, vibrant community for active families and thriving businesses."

Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 |

avonindiana.gov | **Next Meeting: 2/14/2024**



**GRW** | engineering | architecture | geospatial  
 801 Corporate Drive | Lexington, KY 40503  
 859.223.3999 | www.grwinc.com

November 30, 2023

Town of Avon  
 Mr. Ryan Cannon, Town Manager  
 6570 E. US Highway 36  
 Avon, IN 46123

Project No: 04706-06

Invoice No: 0062208

Project 04706-06 Avon IN-2023-24 Stormwater Utility Cons

**Professional Services from October 29, 2023 to November 25, 2023**

**Professional Personnel**

|                                   | Hours | Rate   | Amount   |                 |
|-----------------------------------|-------|--------|----------|-----------------|
| Engineer VI                       |       |        |          |                 |
| White, Alex                       | 20.50 | 205.00 | 4,202.50 |                 |
| Engineer III                      |       |        |          |                 |
| Scott, Ian                        | 8.00  | 155.00 | 1,240.00 |                 |
| Engineer I                        |       |        |          |                 |
| Brooks, Miran                     | 1.00  | 100.00 | 100.00   |                 |
| Designer/Technician III           |       |        |          |                 |
| Rowley, Aaron                     | 13.00 | 90.00  | 1,170.00 |                 |
| Administrative/Engineer Assistant |       |        |          |                 |
| Carter, Vee                       | 10.00 | 95.00  | 950.00   |                 |
| Totals                            | 52.50 |        | 7,662.50 |                 |
| <b>Total Labor</b>                |       |        |          | <b>7,662.50</b> |

**Consultants**

|                          |                             |                      |               |               |
|--------------------------|-----------------------------|----------------------|---------------|---------------|
| Survey Consultant        |                             |                      |               |               |
| 10/31/2023               | GRW Aerial Surveys, Oct2023 | Avon IN Storm #31290 | 625.00        |               |
| <b>Total Consultants</b> |                             |                      | <b>625.00</b> | <b>625.00</b> |

**Reimbursable Expenses**

|                            |                       |  |               |               |
|----------------------------|-----------------------|--|---------------|---------------|
| Mileage                    |                       |  |               |               |
| 11/3/2023                  | Carter, Vee           | 23 Miles   | 14.41         |               |
| Postage, Courier, Delivery |                       |  |               |               |
| 11/10/2023                 | UNITED PARCEL SERVICE | Indianapolis - Shipping Charges through 11/4/23                | 54.53         |               |
| 11/21/2023                 | UNITED PARCEL SERVICE | Indianapolis - Shipping Charges through 11/11/23               | 15.94         |               |
| Misc Reimbursable Expense  |                       |  |               |               |
| 11/13/2023                 | THE REPUBLICAN        | Legal Notice - Advertisement for Bids - Avon Heights Phase III | 69.69         |               |
| <b>Total Reimbursables</b> |                       |  | <b>154.57</b> | <b>154.57</b> |

**Billing Limits**

|                | Current  | Prior     | To-Date    |
|----------------|----------|-----------|------------|
| Total Billings | 8,442.07 | 22,920.00 | 31,362.07  |
| Limit          |          |           | 127,000.00 |
| Remaining      |          |           | 95,637.93  |

**Total this Invoice** \$8,442.07

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 0062070      | 10/31/2023 | 16,057.50        |
| <b>Total</b> |            | <b>16,057.50</b> |

Remit to:  
**GRW**  
 801 Corporate Drive  
 Lexington, KY 40503

Billing Note:  
 Beechwood Cobblestone PH II (CA Closeout) 3rd/4th  
 Quarter Data Storm Billing/Billing Questions  
 Avon Heights PH III (Utility Coordination , Final Design & Bidding Prep)



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

|             |           |
|-------------|-----------|
| <b>Date</b> | 12/5/2023 |
|-------------|-----------|

|                  |      |
|------------------|------|
| <b>Invoice #</b> | 9691 |
|------------------|------|

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

| Description  | Serviced   | Amount   |
|--|------------|----------|
| 7637 CORSICAN CIR...TOOK OUT CURB DRAIN AND DAMAGED CURB, REPLACED CURB FRAME AND GRATE, REMOVED CURB, FORMED AND Poured NEW CURB, INSTALLED TOP SOIL SEED AND STRAW BLANKET | 11/13/2023 | 6,762.50 |

Tom Holzknicht  
317-716-7353

|                         |                   |
|-------------------------|-------------------|
| <b>Total</b>            | <b>\$6,762.50</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>     |
| <b>Balance Due</b>      | <b>\$6,762.50</b> |

E-mail  
tholzknicht@holzknicht.com



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

|             |           |
|-------------|-----------|
| <b>Date</b> | 12/8/2023 |
|-------------|-----------|

|                  |      |
|------------------|------|
| <b>Invoice #</b> | 9693 |
|------------------|------|

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

| Description  | Serviced  | Amount   |
|--|-----------|----------|
| KINGSTON/CASCO...INSTALL 12" BEEHIVE, CUT CASCO DR AND INSTALL 12" CMP PIPE WITH END SECTIONS AND RIP RAP. BACKFILL ROAD CUT WITH FLOWABLE FILL AND TOP WITH ASPHALT. REPAIR ALL DAMAGED AREAS WITH SEED AND STRAW MAT | 12/7/2023 | 8,770.00 |
| EXTRA...INSTALLED CONCRETE BEEHIVE NOT ON ORIGINAL ESTIMATE, EXTENDED PIPE TO EXISTING STRUCTURE EAST OF CASCO DR. CORE DRILLED STRUCTURE INSTALLED PIPE, SEALED PIPE, BACKFILL SEED AND STRAW MAT                     |           | 3,788.55 |

Tom HolzKnecht  
317-716-7353

|                         |                    |
|-------------------------|--------------------|
| <b>Total</b>            | <b>\$12,558.55</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>      |
| <b>Balance Due</b>      | <b>\$12,558.55</b> |

E-mail  
tholzKnecht@holzKnecht.com



HolzKnecht Enterprises LLC

P.O. BOX 536  
Plainfield, IN 46168

# Estimate

|           |            |
|-----------|------------|
| Date      | Estimate # |
| 4/18/2023 | 22001781   |

|   |
|---|
| Name / Address                                  |
| Town of Avon<br>6570 E. US 36<br>Avon, IN 46123 |

|         |
|---------|
| Project |
|         |

| Description  | Qty | Cost         | Total      |
|--|-----|--------------|------------|
| KINGSTON/CASCO...INSTALL 12" BEEHIVE, CUT CASCO DR AND INSTALL 12" CMP PIPE WITH END SECTIONS AND RIP RAP. BACKFILL ROAD CUT WITH FLOWABLE FILL AND TOP WITH ASPHALT. REPAIR ALL DAMAGED AREAS WITH SEED AND STRAW MAT |     | 8,770.00     | 8,770.00   |
| <p>Approved: 4-18-23</p> <p><i>Reyan Cowan</i></p>   |     |              |            |
|  |     | <b>Total</b> | \$8,770.00 |



P.O. BOX 536  
Plainfield, IN 46168

# Invoice

|             |            |
|-------------|------------|
| <b>Date</b> | 12/27/2023 |
|-------------|------------|

|                  |      |
|------------------|------|
| <b>Invoice #</b> | 9696 |
|------------------|------|

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

| Description  | Serviced   | Amount    |
|--|------------|-----------|
| KINGSTON DR EXPLORATORY DIG WHERE ROAD HAD SETTLED...SAW CUT AND REMOVED ASPHALT AND HAULED AWAY, SAW CUT AND REMOVED DAMAGED CURB AND HAULED AWAY, EXCAVATED AREA TO DISCOVER SUB GRADE HAD MOISTURE IN IT, INSTALLED 6" IN PERFORATED DOUBLE WALL PIPE WITH #8 STONE AND BACKFILL WITH FLOWABLE FILL. FORMED AND POURED CURB, INSTALLED RIP RAP AT THE DISCHARGE AREA OF THE NEW PIPE, REPAIRED DAMAGED TURF WITH TOP SOIL, SEED AND STRAW MAT | 12/27/2023 | 13,918.00 |

Tom Holzknacht  
317-716-7353

|                         |                    |
|-------------------------|--------------------|
| <b>Total</b>            | <b>\$13,918.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>      |
| <b>Balance Due</b>      | <b>\$13,918.00</b> |

E-mail  
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P.O. BOX 536  
Plainfield, IN 46168

# Invoice

|             |            |
|-------------|------------|
| <b>Date</b> | 12/28/2023 |
|-------------|------------|

|                  |      |
|------------------|------|
| <b>Invoice #</b> | 9698 |
|------------------|------|

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

**P.O. No.**

| Description   | Serviced   | Amount |
|---|------------|--------|
| LOCKFORDWALK N AND ANDSCOTT WAY...EXCAVATED SINK HOLE, DETERMINED THERE WERE NO ISSUES, BACKFILL WITH STONE AND COMPACTED | 12/27/2023 | 940.00 |

Tom HolzKnecht  
317-716-7353

|                         |                 |
|-------------------------|-----------------|
| <b>Total</b>            | <b>\$940.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>   |
| <b>Balance Due</b>      | <b>\$940.00</b> |

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P.O. BOX 536  
Plainfield, IN 46168

# Invoice

|             |            |
|-------------|------------|
| <b>Date</b> | 12/29/2023 |
|-------------|------------|

|                  |      |
|------------------|------|
| <b>Invoice #</b> | 9699 |
|------------------|------|

**ATTN: Accounts Payable**  
Town of Avon  
6570 E. US 36  
Avon, IN 46123

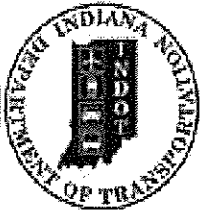
**P.O. No.**

| Description   | Serviced   | Amount   |
|---|------------|----------|
| ENTRANCE OF PINES OF AVON AND CR 100 S..EXCAVATED AREA ON THE NORTH EAST CORNER OF THE INTERSECTION TO RELIEVE THE WATER STANDING AT THE ENTRANCE OF PINES OF AVON. REPAIRED AREA WITH SEED AND STRAW MAT | 12/28/2023 | 1,550.00 |

Tom Holzknacht  
317-716-7353

|                         |                   |
|-------------------------|-------------------|
| <b>Total</b>            | <b>\$1,550.00</b> |
| <b>Payments/Credits</b> | <b>\$0.00</b>     |
| <b>Balance Due</b>      | <b>\$1,550.00</b> |

E-mail  
tholzknacht@holzknacht.com



# INDIANA DEPARTMENT OF TRANSPORTATION

*Driving Indiana's Economic Growth*

100 North Senate Avenue  
Room N768-AR  
Indianapolis, Indiana

PHONE: (800) 745-4308  
FAX: (317) 234-7814

Eric Holcomb, Governor  
Michael Smith, Commissioner

Bill To:

Town Of Avon  
6570 East U.S. 36  
Avon IN 46123

Customer No:

Invoice:

Invoice Date:

Invoice Type:

CST000001801

000080451

12/28/2023

LPA

**AMOUNT DUE: \$4,712,746.00**

**\*\*\* Payment is Due Upon Receipt of Invoice \*\*\***

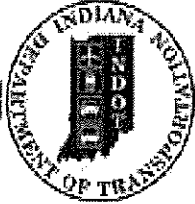
| Line | Product Description  | Quantity | Unit Amt     | Net Amount   |
|------|--|----------|--------------|--------------|
| 1    | DES 1901763<br>R-42179-A DES 2001663 Bridge Replacement & 1901763 Added<br>Travel Lanes; Town of Avon; Crawfordsville District | 1.00     | 2,217,384.66 | 2,217,384.66 |
| 2    | DES 2001663  | 1.00     | 2,495,361.34 | 2,495,361.34 |

**Subtotal: \$4,712,746.00**

**Amount Due: \$4,712,746.00**

**Payment Options**

See Reverse Side



# INDIANA DEPARTMENT OF TRANSPORTATION

*Driving Indiana's Economic Growth*

100 North Senate Avenue  
Room N758-AR  
Indianapolis, Indiana

PHONE: (800) 745-4308  
FAX: (317) 234-7814

Eric Holcomb, Governor  
Michael Smith, Commissioner

- To make a credit card payment by telephone, call: 1-800-745-4308

- OR RETURN THIS PORTION WITH YOUR PAYMENT

Department of Transportation  
Attention: Agent Cashier  
IGC-N758-AR  
100 N. Senate Ave.  
Indianapolis, IN 46204

Invoice: 000080451

Amount Paid \$ \_\_\_\_\_

Visa                       Mastercard                       Discover                       Check/Money Order

Name on Card \_\_\_\_\_  
(Name must appear as exactly as on card)

Card Number \_\_\_\_\_

CID (3 or 4 digit security code) \_\_\_\_\_

Expiration Date \_\_\_\_\_

Billing Address \_\_\_\_\_

Signature Required: \_\_\_\_\_

Date \_\_\_\_\_