



Avon Stormwater Utility Meeting **March 1, 2023** at **5:30 PM** Claims Approval

1. Invoices

1.1. Miller Pipeline Invoice 628443

Documents:

[MILLER PIPELINE INVOICE 628443 - CP-643.PDF](#)

1.2. Crossroads Invoice 230189

Documents:

[CROSSROAD INVOICE 230189 STORMWATER.PDF](#)

1.3. ETICA Invoice 0210113.00-8

Documents:

[INVOICE 210113.00 8.PDF](#)

1.4. Mason Private Locating Invoice 16564

Documents:

[INVOICE_00016564_FROM_MASON_PRIVATE_LOCATING_LLC.PDF](#)

1.5. GRW Invoice 0060536

Documents:

[GRW INVOICE 0060536.PDF](#)

1.6. Holz knecht Invoice 9486

Documents:

[HOLZKNECHT INVOICE 9486.PDF](#)

1.7. Holz knecht Invoice 9489

Documents:

[HOLZKNECHT INVOICE 9489.PDF](#)

1.8. Stormwater Utility Refunds

1.8.1. Hendricks Regional Health Storm Water Utility Refund

Documents:

[HENDRICKS REGIONAL HEALTH 20112.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 | avongov.org

| Next Meeting: 04/05/2023 at Town Hall



AN ARTERA COMPANY

4389
TOWN OF AVON
6570 E US HIGHWAY 36

BILL TO:

AVON IN 46123

TOWN OF AVON
6570 E US HIGHWAY 36
AVON IN 46123

JOB SITE:

REMIT TO:
MILLER PIPELINE
1853 RELIABLE PARKWAY
CHICAGO, IL 60686
PHONE: 317.293.0278

PAGE: 1

438 950 01

DATE	REFERENCE	CONTRACT NO.	SLSMN	ST	CTY	TERMS	INV NO
1/19/23	CP-643		01	IN	3	NET 30 DAYS	628443

LOCATION: AVON IN CIPP LINING OF 30" STORM LINE
INSPECTOR: STEVE MOORE - BETSY PORTER
BILLING PERIOD: 01/15/2022 - 01/16/2022

DATE: 1/19/23
W/O#: CP-643

	PRODUCT	UNITS	RATE	EXTENSION
MOBILIZATION		1.00	4400.00	4400.00
CLEAN & VIDEO 30" STORM LINE		1.00	675.00	675.00
CIPP 30" X 12"MM LINER		1.00	27300.00	27300.00

SUB TOTAL: 32375.00

INVOICE GROSS: 32375.00
INVOICE NET: 32375.00



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



Please Send Payment To:
Etica Group
8720 Castle Creek Pkwy E Dr. Suite 400
Indianapolis, IN 46250
Corporate Office: (317) 466-9520
We've moved!

Steve Moore
 Town of Avon
 6570 E. US Hwy 36
 Avon, IN 46123

February 13, 2023
 Invoice No: 0210113.00 - 8

Project 0210113.00 Avon Roundabout CR 100 N at Raceway Rd

Invoice for Professional Services from January 1, 2023 to January 31, 2023

200 Surveying Services

Contract Amount

Total Fee	40,740.00		
Percent Complete to Date	100.00	Total Earned	40,740.00
		Previous Fee Billing	40,740.00
		Current Fee Billing	0.00
		Total Fee	0.00

400 Road Design and Plan Development

Contract Amount

Total Fee	35,265.00		
Percent Complete to Date	100.00	Total Earned	35,265.00
		Previous Fee Billing	35,265.00
		Current Fee Billing	0.00
		Total Fee	0.00

430 Preliminary Hardscape Design Concepts

Contract Amount

Total Fee	9,750.00		
Percent Complete to Date	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		Total Fee	0.00

440 Drainage and Detention Design

Contract Amount

Total Fee	32,500.00		
Percent Complete to Date	90.00	Total Earned	29,250.00
		Previous Fee Billing	16,250.00
		Current Fee Billing	13,000.00
		Total Fee	13,000.00

450 Environmental Services

Contract Amount

If we have not heard from you within 15 days of the date of this invoice, it is assumed the invoice has been accepted and will be paid in full.

Project	0210113.00	Avon Roundabout CR 100 N at Raceway Rd	Invoice	8
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Total Fee	1,945.00			
Percent Complete to Date	100.00	Total Earned	1,945.00	
		Previous Fee Billing	1,945.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

470 Utility Coordination

Contract Amount

Total Fee	4,200.00			
Percent Complete to Date	100.00	Total Earned	4,200.00	
		Previous Fee Billing	4,200.00	
		Current Fee Billing	0.00	
		Total Fee		0.00

Billing Limits

	Current	Prior	To-Date
Total Billings	13,000.00	98,400.00	111,400.00
Limit			124,400.00
Remaining			13,000.00

INVOICE TOTAL **\$13,000.00**

Mason Private Locating LLC
PO Box 715827
Cincinnati, OH 45271
(888) 316-3933
accounting@teammpl.com
teammpl.com



BILL TO
Town of Avon
6570 East US Highway 36
Avon, IN 46123

SHIP TO
Rural King Electric
7508 Beechwood Centre Rd
Avon, Indiana 46123

MPL Invoice 00016564

DATE 02/10/2023 TERMS Net 30

DUE DATE 03/12/2023

SHIP DATE
02/10/2023

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
02/10/2023	Private Locating - (hourly)		2	200.00	400.00

TOTAL DUE \$400.00

Client is advised that payment is due at the time of service, unless an account has already been established with Mason Private Locating. If you do have an account with Mason Private Locating, payment terms are Net 30 days, unless otherwise stated in a pre-approved contract. If you have questions, please contact the office at 888-316-3933.



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

January 31, 2023

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

Project No: 04706-04
 Invoice No: 0060536

Project 04706-04 Avon IN-2022 Stormwater Consulting
Professional Services from December 25, 2022 to January 21, 2023

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	12.50	175.00	2,187.50	
Engineer I				
Brooks, Miran	2.00	90.00	180.00	
Totals	14.50		2,367.50	
Total Labor				2,367.50

Consultants

Survey Consultant				
12/31/2022	GRW Aerial, Dec2022	Avon IN Storm #31036	1,170.00	
	Total Consultants		1,170.00	1,170.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,537.50	118,721.69	122,259.19
Limit			188,000.00
Remaining			65,740.81

Total this Invoice \$3,537.50

Outstanding Invoices

Number	Date	Balance
0060370	12/31/2022	5,440.00
Total		5,440.00

Billing Note:
 Cobblestone Drainage Review (Utility Coordination)
 4th Quarter SW Billing Questions
 1st Quarter Data Storm Billing Data Delivery

Remit to:
GRW
 801 Corporate Drive
 Lexington, KY 40503



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	2/21/2023
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Invoice #	9486
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ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
WAL MART...EXCAVATED DITCH TO GET THE WATER TO FLOW CORRECTLY AT THE ENTRANCE...SEED, STRAW MAT AREAS DISTURBED BY CONSTRUCTION	2/21/2023	1,790.00

Tom Holzknacht
317-716-7353

Total	\$1,790.00
Payments/Credits	\$0.00
Balance Due	\$1,790.00

E-mail
tholzknacht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	2/21/2023
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Invoice #	9489
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ATTN: Accounts Payable
Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
TOWN PARK...CUT AND REMOVE ASPHALT FROM TRAIL, INSTALL TRENCH DRAIN ACROSS PATH TO GET WATER OFF THE TRAIL, INSTALL CORRUGATED PIPE FROM THE TRENCH DRAIN TO THE STREAM, PLACE CONCRETE AROUND TRENCH DRAIN, BACKFILL OVER PIPE AND SEED AND STRAW	2/15/2023	4,025.00

Tom Holzknacht
317-716-7353

Total	\$4,025.00
Payments/Credits	\$0.00
Balance Due	\$4,025.00

E-mail
tholzknacht68@gmail.com



Avon Stormwater Utility Refund Request Form

Please fill out the form completely. All statements and receipts should be attached to the form and emailed to bporter@avongov.org

Dates of Billing Overpayment on account

Name on Bill Hendricks Regional Health

Account No. 20112

Phone 317-745-3764

Email _____

Send Check to (Name) Hendricks Regional Health

Address Line 1 Attn: Troy Tucker

Address Line 2 1000 E Main St

City/State/Zip Danville, IN 46122

Brief Description of Issue

Overpayment on property located at in front of the YMCA (State Bank of Lizton property), Avon, IN 46123

Amount to Refund \$610.00

Approved By _____

Clerk-Treasurer Use Only		
Check Number	Amount	Date
Appropriation		