



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

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

April 30, 2025  
 Project No: 04706-07  
 Invoice No: 0065264-65265-65266

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons  
Professional Services from March 30, 2025 to April 26, 2025  
 Professional Personnel

**Stormwater-Billing/Billing Q's**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	6.50	217.00	1,410.50	
Totals	6.50		1,410.50	
<b>Total Labor</b>				<b>1,410.50</b>

**Consultants**

Survey Consultant				
3/31/2025				
GRW Aerial Surveys, Mar2025 Avon, IN Storm #31694			750.00	
<b>Total Consultants</b>			<b>750.00</b>	<b>750.00</b>
		<b>Sub-Total</b>	<b>2,160.50</b>	

Billing Note:  
 2nd Storm Billing Data Request/Correspondence  
 Storm Billing Questions/Annexation Correspondence

**Pines of Avon**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	2.50	217.00	542.50	
Engineer II				
Evans, John	1.00	148.00	148.00	
Totals	3.50		690.50	
<b>Total Labor</b>				<b>690.50</b>
		<b>Sub-Total</b>	<b>690.50</b>	

Billing Note:  
 Pines Utility Coordination

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



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

Project	04706	GRW-Town of Avon	Invoice	0065264-65265-65266
---------	-------	------------------	---------	---------------------

**Misc Drainage/Admin**

	Hours	Rate	Amount	
Engineer VI				
White, Alex	2.00	217.00	434.00	
Totals	2.00		434.00	
<b>Total Labor</b>				<b>434.00</b>

**Reimbursable Expenses**

Mileage				
3/31/2025	Unit 305 2019 Silver Nissan	A White 3/13/25 44 Miles	30.80	
	Altima			
<b>Total Reimbursables</b>			<b>30.80</b>	<b>30.80</b>
		<b>Sub-Total</b>	<u>464.80</u>	

**Total this Invoice** \$3,315.80

Billing Notes:  
Avon Billing Review/Invoice Format  
Storm Board Meeting Mileage

**Billings to Date**

	Current	Prior	Total
Labor	2,535.00	85,211.50	87,746.50
Expense	780.80	16,884.60	17,665.40
Totals	3,315.80	102,096.10	105,411.90

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