



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	5/30/2025
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Invoice #	10026
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
INSTALLED 55 FT OF 24" POLYPROPYLENE PIPE ACROSS CR 100 N JUST WEST OF RONALD REAGAN...CUT ASPHALT AND REMOVED EXISTING PIPE, , BACK FILL PIPE WITH FLOWABLE FILL AND TOP WITH ASPHALT WHILE KEEPING THE OTHER HALF OF THE ROAD OPEN TO KEEP TRAFFIC MOVING. REPEATED PROCESS ON THE OTHER HALF OF THE ROAD ONCE THE REPAIRED SECTION IS OPENED. INSTALL RIP RAP ON END SECTIONS AND SEED AND STRAW BLANKET	5/29/2025	27,798.00

Tom Holzkecht
317-716-7353

Total	\$27,798.00
Payments/Credits	\$0.00
Balance Due	\$27,798.00

E-mail
 tholzkecht@holzkecht.com