



INVOICE

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Town of Avon
6570 East U.S. Highway 36
Avon, IN 46123

May 12, 2025
Invoice No: 108179

Project 742200.9800 GENERAL SERVICES
For engineering services performed in connection with the General Services Agreement dated
Professional Services from February 27, 2025 to April 30, 2025

Professional Personnel

	Hours	Rate	Amount	
ENGINEER IV				
Hintz, Kevin	9.25	240.00	2,220.00	
Totals	9.25		2,220.00	
Total Labor				2,220.00
				Total this Invoice \$2,220.00

Billings to Date

	Current	Prior	Total
Labor	2,220.00	0.00	2,220.00
Totals	2,220.00	0.00	2,220.00

Thank You,

Michael Eichenauer

Labor Detail

Thursday, May 15, 2025
1:20:35 PM

Butler, Fairman & Seufert, Inc.

Transactions for 2/17/2025 through 4/30/2025

		Date	Regular Hours	Total Ovt Hrs	Total Hours
Project Number: 742200.9800 GENERAL SERVICES					
* 37060	Hintz, Kevin	2/17/2025	.50		.50
37060	Hintz, Kevin	2/24/2025	1.75		1.75
37060	Hintz, Kevin	2/25/2025	2.50		2.50
37060	Hintz, Kevin	2/26/2025	4.50		4.50
Total for 742200.9800			9.25		9.25