



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

November 30, 2025
 Project No: 04706-07
 Invoice No: 0066523

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons
 Stormwater Billing/Billing Q's
Professional Services from October 26, 2025 to November 22, 2025
 Professional Personnel

Storm Billing Correspondence

| | Hours | Rate | Amount | |
|--|----------------|---------------------------|----------------|-----------------|
| Engineer VI | | | | |
| White, Alex | 1.00 | 217.00 | 217.00 | |
| Totals | 1.00 | | 217.00 | |
| Total Labor | | | | 217.00 |
| Consultants | | | | |
| Survey Consultant | | | | |
| 10/31/2025 GRW Engineers, Oct2025 Avon IN Storm #31876 | | | 250.00 | |
| Total Consultants | | | 250.00 | 250.00 |
| Billing Limits | Current | Prior | To-Date | |
| Total Billings | 467.00 | 125,935.10 | 126,402.10 | |
| Limit | | | 145,000.00 | |
| Remaining | | | 18,597.90 | |
| | | Total this Project | | \$467.00 |

Billing Note:
 4 Quarter Files/Correspondence

 Project 04706-08 Avon Stormwater Utility Pines of Avon

Utility Coordination Update

Total this Project 0.00

Remit to:
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| | | | | |
|---------|----------|---|---------|---------|
| Project | 04706-07 | Avon IN-2024-25 Stormwater Utility Cons | Invoice | 0066523 |
|---------|----------|---|---------|---------|

Project 04706-09 Avon Stormwater Utility Misc.Drain/Admin
 Professional Personnel

Storm Board Meeting

| | Hours | Rate | Amount |
|--------------------|-------|---------------------------|-------------------------------|
| Engineer VI | | | |
| White, Alex | 2.00 | 217.00 | 434.00 |
| Totals | 2.00 | | 434.00 |
| Total Labor | | | 434.00 |
| | | Total this Project | \$434.00 |
| | | Total this Invoice | <u><u>\$901.00</u></u> |

Billing Note:
 Monthly Admin/Billing Review

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0066363 | 10/31/2025 | 1,998.60 |
| Total | | 1,998.60 |

Billings to Date

| | Current | Prior | Total |
|---------------|---------------|-------------------|-------------------|
| Labor | 651.00 | 102,162.50 | 102,813.50 |
| Consultant | 250.00 | 31,368.00 | 31,618.00 |
| Expense | 0.00 | 364.80 | 364.80 |
| Totals | 901.00 | 133,895.30 | 134,796.30 |

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