



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

December 31, 2025
 Project No: 04706-07
 Invoice No: 0066644

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

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons
 Stormwater Billing/Billing Q's
Professional Services from November 23, 2025 to December 20, 2025
 Professional Personnel

Storm Billing Correspondence

	Hours	Rate	Amount
Engineer VI			
White, Alex	4.00	217.00	868.00
Totals	4.00		868.00
Total Labor			868.00

Consultants

Survey Consultant			
11/30/2025 GRW Aerial Surveys, Nov2025 Avon INStorm #31913			2,250.00
Total Consultants			2,250.00
			2,250.00

Billing Limits

	Current	Prior	To-Date
Total Billings	3,118.00	126,402.10	129,520.10
Limit			145,000.00
Remaining			15,479.90
		Total this Project	\$3,118.00

Billing Note:
 4th Quarter Storm Billing Change Files/Correspondence

 Project 04706-08 Avon Stormwater Utility Pines of Avon
 Professional Personnel

Utility Coordination Update

	Hours	Rate	Amount
Engineer VI			
White, Alex	.50	217.00	108.50
Totals	.50		108.50
Total Labor			108.50
		Total this Project	\$108.50

Billing Note:
 Pines UC

 Remit to:
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Project	04706-07	Avon IN-2024-25 Stormwater Utility Cons	Invoice	0066644
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Project 04706-09 Avon Stormwater Utility Misc.Drain/Admin
Professional Personnel

Storm Board Meeting

	Hours	Rate	Amount
Engineer VI			
White, Alex	4.50	217.00	976.50
Totals	4.50		976.50
Total Labor			976.50
		Total this Project	\$976.50
		Total this Invoice	<u>\$4,203.00</u>

Billing Note:

Storm Board Meeting
Contract Correspondence
Billing Review

Outstanding Invoices

Number	Date	Balance
0066523	11/30/2025	901.00
Total		901.00

Billings to Date

	Current	Prior	Total
Labor	1,953.00	102,813.50	104,766.50
Consultant	2,250.00	31,618.00	33,868.00
Expense	0.00	364.80	364.80
Totals	4,203.00	134,796.30	138,999.30

Remit to:

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