



GRW | engineering | architecture | geospatial

801 Corporate Drive | Lexington, KY 40503

859.223.3999 | www.grwinc.com

January 31, 2026

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

Project No: 04706-07

Invoice No: 0066853

Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons

Stormwater Billing/Billing Q's

Professional Services from December 21, 2025 to January 31, 2026

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|----------|-----------------|
| Engineer VI | | | | |
| White, Alex | 9.00 | 217.00 | 1,953.00 | |
| Totals | 9.00 | | 1,953.00 | |
| Total Labor | | | | 1,953.00 |

Consultants

| | | | | |
|--------------------------|-----------------------------|---------------------|-----------------|-----------------|
| Survey Consultant | | | | |
| 12/31/2025 | GRW Aerial Surveys, Dec2025 | Avon INStorm #31948 | 3,675.00 | |
| Total Consultants | | | 3,675.00 | 3,675.00 |

Billing Limits

| | Current | Prior | To-Date |
|----------------|----------|------------|------------|
| Total Billings | 5,628.00 | 129,520.10 | 135,148.10 |
| Limit | | | 145,000.00 |
| Remaining | | | 9,851.90 |

Total this Project \$5,628.00

Billing Note:

Q4 Storm Data Processing
Q1 Quarterly Storm Data Delivery/Correspondence
Storm Billing Q's

| | | | | |
|---------|----------|---------------------------------------|---------------------------|-------------|
| Project | 04706-08 | Avon Stormwater Utility Pines of Avon | | |
| | | | Total this Project | 0.00 |

Remit to:

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Project 04706-07 Avon IN-2024-25 Stormwater Utility Cons Invoice 0066853

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

Professional Personnel

| | Hours | Rate | Amount | |
|--------------------|-------|--------|--------|--|
| Engineer VI | | | | |
| White, Alex | 3.00 | 217.00 | 651.00 | |
| Totals | 3.00 | | 651.00 | |
| Total Labor | | | | 651.00 |
| | | | | Total this Project 651.00 |
| | | | | Total this Invoice <u><u>\$6,279.00</u></u> |

Outstanding Invoices

| Number | Date | Balance |
|--------------|------------|-----------------|
| 0066644 | 12/31/2025 | 4,203.00 |
| Total | | 4,203.00 |

Billings to Date

| | Current | Prior | Total |
|---------------|-----------------|-------------------|-------------------|
| Labor | 2,604.00 | 104,766.50 | 107,370.50 |
| Consultant | 3,675.00 | 33,868.00 | 37,543.00 |
| Expense | 0.00 | 364.80 | 364.80 |
| Totals | 6,279.00 | 138,999.30 | 145,278.30 |

Billing Note:

Monthly Invoice Review/Correspondence
2026 Contract Review & Meeting Correspondence

Remit to:
GRW
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Lexington, KY 40503