



Avon Redevelopment Authority Meeting April 18, 2022 at 5:30 pm at Avon Town Hall

**1. Start Of Meeting**

- o Call to Order
- o Roll Call
- o Determination of Quorum

**2. Approval Of Minutes**

**2.1. 03.21.2022 RDA Meeting Minutes**

*Documents:*

[03.21.2022 REDEVELPMENT AUTHORITY MINUTES.PDF](#)

**2.2. 04.13.2022 Special Meeting RDA Minutes**

*Documents:*

[04.13.2022 SPECIAL MEETING REDEVELPMENT AUTHORITY MINUTES.PDF](#)

**3. Invoices**

**3.1. United Consulting Invoice 03.16.2022**

*Documents:*

[UNITED CONSULTING\\_04152022103555.PDF](#)

**3.2. Williams Scotsman, Inc. Invoice 03.27.2022**

*Documents:*

[WILSCOT 3.27.2022\\_04152022103650.PDF](#)

**3.3. B&R Services Invoice 03.29.2022**

*Documents:*

[B AND R 3.27.2022\\_04152022103717.PDF](#)

**4. Old Business**

**4.1. CR 100 South Update**

5. **New Business**

6. **Signatures**

7. **Adjournment**

Anyone who requires an auxiliary aid or service for effective communication, or a modification of policies or procedures to participate in a program, service, or activity of Town of Avon, should contact the Town Administrative Offices as soon as possible but no later than 48 hours before the scheduled event.

"Avon is a safe, vibrant community for active families and thriving businesses."

Avon Town Hall | 6570 East US Highway 36 | Avon, IN 46123 | 317-272-0948 | [avongov.org](http://avongov.org)

| Next Meeting: 05/16/2022

## Minutes

Avon Redevelopment Authority  
March 21, 2022 5:30 pm  
Avon Town Hall

1. Call to Order: Bob Culler, Harold Hiser and Jason Wyen.  
Other Members: Ryan Cannon, Town Manager; Mitchell Ray, Town Counsel; John Taylor, Economic Development Director
2. Minute Approvals: February 21, 2022: Minutes were approved 3-0
3. Invoices: J. Wyen motioned to approve the invoices. B. Culler seconded the motion. The invoices were approved 3-0.
  - a. **Reith Reiley Construction, Co., Inc.**
    - CR 100 South Reconstruction: \$95,170.71
  - b. **Williams Scotsman, Inc.**
    - Premium Office/Conference Package: \$595.00
  - c. **B&R Services**
    - Portable Restroom for Field Office, January 2021: \$100.00
4. Old Business:
  - a. **County Road 100 S Update:** Ryan Cannon provided a project update.
5. New Business:
  - a. M. Ray did RDA training.
  - b. R. Cannon provided an update on the new website.
6. Adjournment: 5:55 pm

## Minutes

Avon Redevelopment Authority  
Special Meeting  
April 13, 2022 5:30 pm  
Avon Town Hall

1. Call to Order: Harold Hiser and Jason Wyen.  
Other Members: Ryan Cannon, Town Manager; Mitchell Ray, Town Counsel;
2. New Business:
  - a. **2021 Activity Report:** J. Wyen made a motion to approve, H. Hiser seconded; Motion was approved 2-0
3. Signatures: None
4. Adjournment: 5:54 pm



8440 Allison Pointe Blvd., Suite 200  
 Indianapolis, Indiana 46250  
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 Fax (317) 895-2596

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

Invoice number 19301-32  
 Date 03/16/2022  
 Project **19-301 Avon - County Road 100 South Reconstruction**

For Professional Services rendered after January 28, 2022 through February 25, 2022

Email Invoice: rcannon@avongov.org, jstandifer@avongov.org, smoore@avongov.org  
 Reimbursable Support

Original Agreement, dated 12/17/2018 = \$1,378,200.00

**Invoice Summary**

Description	Contract Amount	Total Billed	Current Billed
<b>Design Collaboration and Review</b>	87,700.00	83,563.79	0.00
<b>Pre-Construction Activities</b>	50,300.00	43,118.40	0.00
<b>Inspection</b>	1,242,200.00	840,107.61	28,533.77
<b>19-301-01 Part-time Inspection Dan Jones</b>	49,200.00	50,280.24	0.00
<b>Total</b>	<b>1,429,400.00</b>	<b>1,017,070.04</b>	<b>28,533.77</b>

**Inspection**

Professional Fees

	Hours	Rate	Billed Amount
Construction Manager 1			
Braun S. Rodgers			
Project Time	90.50	151.86	13,743.33
Bret D. Smiley			
Project Time	73.00	151.86	11,085.78
Construction Manager 2			
Jason Crowe			
Project Time	13.00	134.42	1,747.46
Reimbursables			

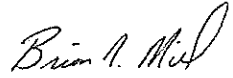
	Units	Rate	Billed Amount
Miles	3,262.00	0.60	1,957.20

Invoice total **28,533.77**

**Aging Summary**

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
19301-30	01/12/2022	60,625.76		60,625.76			
19301-31	02/09/2022	41,564.28	41,564.28				
	<b>Total</b>	<b>102,190.04</b>	<b>41,564.28</b>	<b>60,625.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

Approved by:



Brian N. Miller  
Manager Const. Inspection Dept

Timesheet

United Consulting



8440 Allison Pointe Blvd., Suite 200  
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Wednesday, March 9, 2022

Braun S. Rodgers

Employee Status: Active

Timesheet date: 2/25/2022

Total hours: 40.00

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
Avon - County Road 100 South Reconstruction 19-301	Inspection	Project Time	Construction Manager 1			4.00		9.00		6.00	19.00
			<b>Direct Total</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>6.00</b>	<b>19.00</b>
* Administration						4.00	9.00		8.00		21.00
			<b>Overhead Total</b>	<b>0.00</b>	<b>0.00</b>	<b>4.00</b>	<b>9.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>21.00</b>
			<b>Regular Total</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>9.00</b>	<b>9.00</b>	<b>8.00</b>	<b>6.00</b>	<b>40.00</b>
			<b>Timesheet Total</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>9.00</b>	<b>9.00</b>	<b>8.00</b>	<b>6.00</b>	<b>40.00</b>

Timesheet

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Wednesday, March 9, 2022

Braun S. Rodgers

Employee Status: Active

Timesheet date: 2/18/2022

Total hours: 40.00

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
Avon - County Road 100 South Reconstruction 19-301	Inspection	Project Time	Construction Manager 1			8.00		8.00		6.00	22.00
			<b>Direct Total</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>6.00</b>	<b>22.00</b>
* Administration									9.00		9.00
Public Relations (Golf Outings, Convention Booths, Advertising Prep)							9.00				9.00
			<b>Overhead Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>9.00</b>	<b>0.00</b>	<b>18.00</b>
			<b>Regular Total</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>9.00</b>	<b>8.00</b>	<b>9.00</b>	<b>6.00</b>	<b>40.00</b>
			<b>Timesheet Total</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>9.00</b>	<b>8.00</b>	<b>9.00</b>	<b>6.00</b>	<b>40.00</b>



Timesheet

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Wednesday, March 9, 2022

Braun S. Rodgers

Employee Status: Active

Timesheet date: 2/11/2022

Total hours: 40.00

Project	Phase	Activity	Employee Type	Sat-05	Sun-06	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Total
Avon - County Road 100 South Reconstruction 19-301	Inspection	Project Time	Construction Manager 1			4.50	5.00	8.00	8.00	4.00	29.50
*		Project Time	Construction Manager 1				3.00				3.00
			<b>Direct Total</b>	<b>0.00</b>	<b>0.00</b>	<b>4.50</b>	<b>8.00</b>	<b>8.00</b>	<b>8.00</b>	<b>4.00</b>	<b>32.50</b>
* Administration						2.50	2.00				4.50
* Pre-Contract LOI / SOQ						3.00					3.00
			<b>Overhead Total</b>	<b>0.00</b>	<b>0.00</b>	<b>5.50</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>7.50</b>
			<b>Regular Total</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>4.00</b>	<b>40.00</b>
			<b>Timesheet Total</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>8.00</b>	<b>8.00</b>	<b>4.00</b>	<b>40.00</b>



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Wednesday, March 9, 2022

Bret D. Smiley

Employee Status: Active

Timesheet date: 2/25/2022

Total hours: 40.00

Project	Phase	Activity	Employee Type	Sat-19	Sun-20	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Total
Avon - County Road 100 South Reconstruction 19-301	Inspection	Project Time	Construction Manager 1			2.00	1.00	6.00	6.00	7.00	22.00
		Project Time	Construction Manager 1			4.00		2.00	2.00		8.00
			<b>Direct Total</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>	<b>1.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.00</b>	<b>30.00</b>
* Administration					2.00		8.00				10.00
			<b>Overhead Total</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>
			<b>Regular Total</b>	<b>0.00</b>	<b>2.00</b>	<b>6.00</b>	<b>9.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.00</b>	<b>40.00</b>
			<b>Timesheet Total</b>	<b>0.00</b>	<b>2.00</b>	<b>6.00</b>	<b>9.00</b>	<b>8.00</b>	<b>8.00</b>	<b>7.00</b>	<b>40.00</b>









Timesheet

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Wednesday, March 9, 2022

Jason Crowe

Employee Status: Active

Timesheet date: 2/18/2022

Total hours: 40.00

Project	Phase	Activity	Employee Type	Sat-12	Sun-13	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Total
Avon - County Road 100 South Reconstruction 19-301	Inspection	Project Time	Construction Manager 2			5.00		5.00			10.00
		Project Time	Construction Manager 2			4.00	9.00	4.00	1.00		18.00
		Project Time	Construction Manager 2			1.00	1.00	1.00	1.00		4.00
<b>Direct Total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>2.00</b>	<b>0.00</b>	<b>32.00</b>
* Administration									8.00		8.00
<b>Overhead Total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>8.00</b>	<b>0.00</b>	<b>8.00</b>
<b>Regular Total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>40.00</b>
<b>Timesheet Total</b>				<b>0.00</b>	<b>0.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>10.00</b>	<b>0.00</b>	<b>40.00</b>





**United Consulting**  
*Mileage Log*



*Employee Name* Braun Rodgers *Pay Period Ending* 2/11/2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
1/31/2022	19-301	Avon CR 100S - Inspection	Office	Job	14 GMC	120,146	120,177	31
1/31/2022	19-301	Avon CR 100S - Inspection	Job	Job	14 GMC	120,177	120,181	4
1/31/2022	19-301	Avon CR 100S - Inspection	Job	Office	14 GMC	120,181	120,212	31
End of Month								
<b>Totals</b>								<b>66</b>

**United Consulting**  
Mileage Log



Employee Name Braun Rodgers Pay Period Ending 2/11/2021

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/1/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,212	120,243	31
2/1/2022	19-301	Avon CR 1005 - Inspection	Job	Job	07 Honda	258785	258,791	6
2/1/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,243	120,274	31
2/7/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,426	120,457	31
2/7/2022	19-301	Avon CR 1005 - Inspection	Job	Job	14 GMC	120,457	120,463	6
2/7/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,463	120,494	31
2/8/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,494	120,525	31
2/8/2022	19-301	Avon CR 1005 - Inspection	Job	Job	14 GMC	120,525	120,530	5
2/8/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,530	120,561	31
2/9/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,561	120,592	31
2/9/2022	19-301	Avon CR 1005 - Inspection	Job	Job	14 GMC	120,592	120,593	1
2/9/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,593	120,624	31
2/10/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,624	120,655	31
2/10/2022	19-301	Avon CR 1005 - Inspection	Job	Job	14 GMC	120,655	120,661	6
2/10/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,661	120,692	31
<b>Totals</b>								<b>334</b>

**United Consulting**  
*Mileage Log*



Employee Name Bret D. Smiley Pay Period Ending 2.11.2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
1/31/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,216	171,246	30
1/31/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,246	171,259	13
1/31/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,259	171,289	30
Totals								73

**United Consulting**  
Mileage Log



Employee Name Bret D. Smiley Pay Period Ending 2.11.2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/1/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,289	171,319	30
2/1/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,319	171,326	7
2/1/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,326	171,356	30
2/2/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,356	171,386	30
2/2/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,386	171,400	14
2/2/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,400	171,430	30
2/3/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,430	171,460	30
2/3/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,460	171,471	11
2/3/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,471	171,501	30
2/4/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,501	171,531	30
2/4/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,531	171,550	19
2/4/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,550	171,580	30
2/7/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,580	171,610	30
2/7/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,610	171,624	14
2/7/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,624	171,654	30
2/8/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,654	171,684	30
2/8/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,684	171,693	9
2/8/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,693	171,723	30
2/9/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,723	171,753	30
2/9/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,753	171,774	21
2/9/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,774	171,804	30
2/10/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,804	171,834	30
2/10/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,834	171,849	15
2/10/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,849	171,879	30
2/11/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,879	171,909	30
2/11/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,909	171,924	15
2/11/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,924	171,954	30
<b>Totals</b>								<b>665</b>

**United Consulting**  
Mileage Log



Employee Name Jason Crowe Pay Period Ending 2/11/2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
1/31/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,280	115,295	15
1/31/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	115,339	115,373	34
Totals								49

**United Consulting**  
Mileage Log



Employee Name Jason Crowe Pay Period Ending 2/11/2021

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/1/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	115,373	115,406	33
2/1/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,406	115,416	10
2/1/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	115,480	115,513	33
2/2/2022	19-301	Avon CR 100S- Inspection	Office	Job	08 Mercedes	200,010	200,043	33
2/2/2022	19-301	Avon CR 100S- Inspection	Job	Job	08 Mercedes	200,043	200,053	10
2/2/2022	19-301	Avon CR 100S- Inspection	Job	Office	08 Mercedes	200,053	200,086	33
2/7/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,593	115,603	10
2/7/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	115,603	115,636	33
2/8/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	115,640	115,673	33
2/8/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,673	115,681	8
2/8/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	115,681	115,714	33
2/9/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,714	115,747	33
2/9/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	115,747	115,757	10
2/9/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,757	115,790	33
2/10/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	115,870	115,880	10
2/10/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	115,880	115,914	34
2/11/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,013	116,024	11
2/11/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,024	116,057	33
<b>Totals</b>								<b>433</b>

**United Consulting**  
Mileage Log



Employee Name Braun Rodgers Pay Period Ending 2/25/2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/14/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,712	120,743	31
2/14/2022	19-301	Avon CR 1005 - Inspection	Job	Job	07 Honda	258,791	258,807	16
2/14/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,743	120,774	31
2/16/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,806	120,837	31
2/16/2022	19-301	Avon CR 1005 - Inspection	Job	Job	07 Honda	258,807	258,817	10
2/16/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,837	120,868	31
2/18/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,898	120,929	31
2/18/2022	19-301	Avon CR 1005 - Inspection	Job	Job	07 Honda	258,817	258,826	9
2/18/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	120,929	120,960	31
2/23/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	120,993	121,024	31
2/23/2022	19-301	Avon CR 1005 - Inspection	Job	Job	14 GMC	121,024	121,035	11
2/23/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	121,035	121,066	31
2/25/2022	19-301	Avon CR 1005 - Inspection	Office	Job	14 GMC	121,073	121,104	31
2/25/2022	19-301	Avon CR 1005 - Inspection	Job	Job	07 Honda	258,826	258,836	10
2/25/2022	19-301	Avon CR 1005 - Inspection	Job	Office	14 GMC	121,104	121,135	31
Totals								366



**United Consulting**  
Mileage Log



Employee Name Jason Crowe Pay Period Ending 2/25/2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/14/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,180	116,190	10
2/14/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,190	116,223	33
2/15/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	116,223	116,256	33
2/15/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	116,256	116,266	10
2/15/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,266	116,299	33
2/16/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,379	116,389	10
2/16/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,389	116,422	33
2/17/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	116,422	116,455	33
2/17/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,495	116,505	10
2/17/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,505	116,538	33
2/21/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,618	116,638	20
2/21/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,638	116,671	33
2/23/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	116,807	116,840	33
2/23/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,840	116,862	22
2/23/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,862	116,895	33
2/24/2022	19-301	Avon CR 100S- Inspection	Office	Job	13 Buick	116,895	116,928	33
2/24/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	116,928	116,948	20
2/24/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	116,948	116,981	33
2/25/2022	19-301	Avon CR 100S- Inspection	Job	Job	13 Buick	117,061	117,071	10
2/25/2022	19-301	Avon CR 100S- Inspection	Job	Office	13 Buick	117,071	117,104	33
<b>Totals</b>								<b>508</b>

**United Consulting**  
Mileage Log



Employee Name Bret D. Smiley Pay Period Ending 2.25.2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/14/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	171,954	171,984	30
2/14/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	171,984	171,996	12
2/14/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	171,996	172,026	30
2/15/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,026	172,056	30
2/15/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,056	172,072	16
2/15/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,072	172,102	30
2/16/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,102	172,132	30
2/16/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,132	172,149	17
2/16/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,149	172,179	30
2/17/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,179	172,209	30
2/17/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,209	172,218	9
2/17/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,218	172,248	30
2/18/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,248	172,278	30
2/18/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,278	172,302	24
2/18/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,302	172,332	30
2/21/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,332	172,362	30
2/21/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,362	172,385	23
2/21/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,385	172,415	30
2/22/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,415	172,445	30
2/22/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,445	172,458	13
2/22/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,458	172,488	30
2/23/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,488	172,518	30
2/23/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,518	172,533	15
2/23/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,533	172,563	30
2/24/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,563	172,593	30
2/24/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,593	172,612	19
2/24/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,612	172,642	30
<b>Totals</b>								<b>688</b>

**United Consulting**  
*Mileage Log*



*Employee Name* Bret D. Smiley *Pay Period Ending* 2.25.2022

Date	Job ID	Project and Phase description	Departure Location	Arrival Location	Vehicle (Year/Make)	Begin Miles	Ending Miles	Total Miles
2/25/2022	19-301	Avon - CR 100 South Reconstruction	Office	jobsite	01 Pontiac	172,642	172,672	30
2/25/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	jobsite	01 Pontiac	172,672	172,692	20
2/25/2022	19-301	Avon - CR 100 South Reconstruction	jobsite	office	01 Pontiac	172,692	172,722	30
Totals								80

# WILLSCOT

901 SOUTH BOND ST., SUITE 600  
BALTIMORE MD 21231

(800) 782-1500, Option 1  
customersuccess@willscot.com  
www.willscot.com  
Fed ID# 52-0665775



## INVOICE

Customer #	Invoice #	Invoice Date	Seq #	Terms
10445066	9013466977	3/27/2022	013	DUE NOW
<b>PAYMENT DUE</b>			<b>\$595.00</b>	
<b>INVOICE DUE DATE</b>			<b>3/27/2022</b>	

TOWN OF AVON  
6570 E US HIGHWAY 36  
AVON IN 46123-9178



### BRANCH:

MD INDIANAPOLIS IN  
2301 S HOLT RD  
INDIANAPOLIS IN 46241  
(317) 209-0531

Contract #	Previous Customer #	Bill to ID	Customer PO	Ordered By	Rental Period	Job Location
W1175844	19750178	190116		Jasmine Standifer 3172720948	3/27/2022 - 4/26/2022	TOWN OF AVON 72 S. AVON AVENUE AVON IN 46123

Quantity	Item #/Description	Price/Rate	Amount
1	PREMIUM OFFICE/CONF PACKAGE	\$595.00	\$595.00 N*
		Sub-total	\$595.00
<b>INVOICE TOTAL</b>			<b>\$595.00</b>

Invoice in USD

T\* - Denotes taxable item, N\* - Denotes non-taxable item.



### PAYMENT OPTIONS

Welcome to the WillScot | Mobile Mini customer portal! Register today to make online payments, sign up for Auto-Pay, or view invoices and statements.

<https://portal.mobilemini.com>

(800) 782-1500, Option 1

You remain responsible for the invoice balance if there is an issue with your method of payment. Late fees and interest charges may be assessed if payment is not made within terms.

**Thank you for your business!**

### PLEASE REMIT WITH PAYMENT

<b>INVOICE TOTAL</b>	<b>\$595.00</b>
<b>Invoice #:</b>	<b>9013466977</b>
<b>Due Date:</b>	<b>3/27/2022</b>
<b>Customer:</b>	<b>TOWN OF AVON</b>
<b>Customer #:</b>	<b>10445066</b>

### PLEASE REMIT TO:

WILLIAMS SCOTSMAN, INC.  
PO BOX 91975  
CHICAGO IL 60693-1975

0000104450664901346697700000000000595008

**B&R Services**  
 45 Mardale Dr - ST E  
 Brownsburg, IN 46112  
 +1 3178588066  
 customerservice@bandr.services

# Invoice 117811



**BILL TO**  
 Jasmine Standifer  
 Town of Avon Public Works  
 Dept  
 6570 E US Hwy 36  
 ATTN Public Works Dept  
 Avon, IN 46123

<b>DATE</b> 03/29/2022	<b>PLEASE PAY</b> <b>\$100.00</b>	<b>DUE DATE</b> 04/08/2022
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**P.O. # / JOB NAME:** Avon      **DATE OF SERVICE:** Monthly Services, Del 6/23/21      **SERVICE ADDRESS:** 72 South Avon Ave

PRODUCT	QTY	PRICE	AMOUNT
<b>Portable Restroom</b> Portable Restroom per location per unit - - Includes 1 x Weekly service for month reflected.	1	95.00	95.00
<b>Fuel Surcharge and Environmental Impact Fee</b> Fuel Surcharge and Environmental Impact Fee - 3% of total invoice or \$5 minimum	1	5.00	5.00

Services shown are billed in arrears. If services were completed at the address location reflected, your invoice may reflect up to the current date services were completed. As of 3/1/22, invoices will reflect the 28-day bill cycle.

**TOTAL DUE** **\$100.00**

THANK YOU.