



Avon Stormwater Utility Meeting August 3rd, 2022 at 5:30 PM at Avon Town Hall

1. Invoices

1.1. Holzkecht Invoices

1.1.1. Holzkecht 9285

Documents:

[HOLZKNECHT INVOICE 9285.PDF](#)

1.1.2. Holzkecht 9286

Documents:

[HOLZKNECHT INVOICE 9286.PDF](#)

1.1.3. Holzkecht 9290

Documents:

[HOLZKNECHT INVOICE 9290.PDF](#)

1.2. GRW Invoices

1.2.1. GRW Invoice 59148

Documents:

[GRW INVOICE 59148.PDF](#)

1.2.2. GRW Invoice 59335

Documents:

[GRW INVOICE 59335.PDF](#)

1.3. Gemini Invoice 4494

Documents:

[GEMINI INVOICE 4494.PDF](#)

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

| Next Meeting: **09/07/2022**



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	7/15/2022
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Invoice #	9285
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
200S AND 450 E.....HAUL IN TOP SOIL FOR THE DITCH ON THE EAST SIDE OF THE PROPERTY, SEED STRAW MAT AND FERTILIZE. DIG OUT DITCH ON THE SOUTH SIDE OF PROPERTY, HAUL ALL DEBRIS AWAY AND SEED, STRAW MAT AND FERTILIZE ALL DISTURBED AREAS		9,200.00

Tom Holzknacht
317-716-7353

Total	\$9,200.00
Payments/Credits	\$0.00
Balance Due	\$9,200.00

E-mail
tholzknacht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	7/15/2022
Invoice #	9286

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Town of Avon
6570 E. US 36
Avon, IN 46123

P.O. No.

Description	Serviced	Amount
CR 200 S...REPAIR APPROXIMATELY 500 FT OF DITCH ON THE NORTH SIDE OF 200 S TO GET THE WATER TO FLOW CORRECTLY. HAUL OFF ALL DIRT, RE-SET 2 CONCRETE CULVERTS, INSTALL NEW STONE ON AFFECTED AREAS, FINISH GRADE, SEED AND STRAW MAT ALL AREAS AFFECTED DURING EXCAVATION		9,300.00

Tom Holzknacht
317-716-7353

Total	\$9,300.00
Payments/Credits	\$0.00
Balance Due	\$9,300.00

E-mail
tholzknacht68@gmail.com



P.O. BOX 536
Plainfield, IN 46168

Invoice

Date	7/22/2022
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Invoice #	9290
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ATTN: Accounts Payable
 Town of Avon
 6570 E. US 36
 Avon, IN 46123

P.O. No.

Description	Serviced	Amount
BEECHWOOD FARMS...550 JENNIFER CT...REPAIR DRAINAGE IN SWALE, RE GRADE 360 FT OF DITCH, HAUL OFF ALL EXCESS DIRT, CUT BACK SUMP LINES THAT IMPEDED SWALE AND INSTALL POP UPS, SEAL BEEHIVE, HAUL IN TOP SOIL TO GRADE DITCH AND REPAIR DAMAGED AREAS CREATED DURING EXCAVATION, SEED AND STRAW MAT ALL AREAS AFFECTED DURING EXCAVATION	7/21/2022	9,650.00
Total		\$9,650.00
Payments/Credits		\$0.00
Balance Due		\$9,650.00

Tom Holz knecht
317-716-7353

E-mail
tholz knecht68@gmail.com



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

May 31, 2022
 Project No: 04706-04
 Invoice No: 0059148

Project 04706-04 Avon IN-2022 Stormwater Consulting
Professional Services from May 1, 2022 to May 28, 2022

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	15.50	175.00	2,712.50	
Engineer I				
Brooks, Miran	4.25	90.00	382.50	
Designer/Technician II				
White, Alex	4.50	85.00	382.50	
Clerical				
Savage, Jessica	.25	60.00	15.00	
Totals	24.50		3,492.50	
Total Labor				3,492.50

Consultants

Survey Consultant				
4/30/2022 GRW Aerial Surveys, Apr2022 Avon IN SW GIS #30873			365.00	
Total Consultants			365.00	365.00

Reimbursable Expenses

Mileage				
4/30/2022 Indy Mileage-Silver Altima A. White 41 miles, 4/1/22 4/2022			23.99	
4/30/2022 Indy Mileage-Ford F250 4/2022 Z. Beechboard 48 miles, 4/1/22			28.08	
4/30/2022 Indy Mileage-Ford F250 4/2022 Z. Beechboard 45 miles, 4/12/22			26.33	
4/30/2022 Indy Mileage-Ford F250 4/2022 Z. Beechboard 46 miles, 4/14/22			26.91	
5/30/2022 Indy Mileage-Silver Altima A. White 44 Miles, 5/19/2022 5/2022			25.74	
Total Reimbursables			131.05	131.05

Billing Limits

	Current	Prior	To-Date
Total Billings	3,988.55	18,345.00	22,333.55
Limit			188,000.00
Remaining			165,666.45

Total this Invoice \$3,988.55

Outstanding Invoices

Number	Date	Balance
0058903	4/30/2022	11,501.25
Total		11,501.25

Billing Note:
 Cobblestone Drainage Review (Duke Coordination)
 Austin Lakes/Pines of Avon Inv. Field Survey
 2nd Quarter SW Billing
 MS4 NOI Assistance

Remit to:
GRW
 801 Corporate Drive
 Lexington, KY 40503



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

June 30, 2022
Project No: 04706-04
Invoice No: 0059335

Project 04706-04 Avon IN-2022 Stormwater Consulting

Professional Services from May 29, 2022 to June 25, 2022

Professional Personnel

	Hours	Rate	Amount	
Engineer VI				
White, Alex	19.00	175.00	3,325.00	
Engineer I				
Brooks, Miran	1.50	90.00	135.00	
Designer/Technician II				
Rowley, Aaron	1.00	85.00	85.00	
Totals	21.50		3,545.00	
Total Labor				3,545.00

Consultants

Survey Consultant				
5/31/2022	GRW Aerial Surveys, May2022	Avon, IN Storm Implementation	1,150.00	
		#30889		
Total Consultants			1,150.00	1,150.00

Billing Limits

	Current	Prior	To-Date
Total Billings	4,695.00	22,333.55	27,028.55
Limit			188,000.00
Remaining			160,971.45

Total this Invoice \$4,695.00

Outstanding Invoices

Number	Date	Balance
0059148	5/31/2022	3,988.55
Total		3,988.55

Billing Note:

Cobblestone Drainage Review (Utility Coordination)
Austin Lakes/Pines of Avon Inv. Field Survey
2nd Quarter SW Billing/Questions
MS4 NOI Assistance

Remit to:
GRW
801 Corporate Drive
Lexington, KY 40503



Invoice

Date	Invoice #
7/25/2022	4494

Gemini Technology Solutions
PO Box 999
Evansville, IN 47706-0999

P.O. No.

Bill To	Ship To
Town of Avon 6570 East US Highway 36 Avon, IN 46123	

Terms
Net 30

Quantity	Description	Rate	Amount
3	Monthly Support Fee	100.00	300.00
6,896	Fee per Bill Mailed	1.345	9,275.12
3,824	Multiple Pages	0.20	764.80
168	Email Statements	0.25	42.00
285	Call Center Support Services Apr, May, Jun	1.75	498.75
3	Customer Database Access (2 users/ \$75 per month)	150.00	450.00
	Sales Tax	7.00%	0.00
		Total	\$11,330.67

812-759-8288	info@geminitechnologiesolutions.com
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Payments/Credits	\$0.00
Balance Due	\$11,330.67