Invoice

Nick Brown Town of Mc 6280 W. 800 McCordsvill				September (Invoice No:	07, 2023 31003	
Project	19.R15044		ordsville: Ongoi	ng SW2		
<u>Professional</u> Phase	01	uly 30, 2023 to August 26, 2 WQCR & SWQMP	<u>2023</u>			
Professional	•					
			Hours	Rate	Amount	
Resource	Planner IV		4.00	155.00	620.00	
	Totals		4.00		620.00	
	Total La	bor				620.00
				Subtotal this Phase		\$620.00
- ^D hase Professional	02 02	2023 Montly Meetings				
Professional	Personnei		llaura	Dete	A man a sum t	
Pesource	Planner IV		Hours 8.00	Rate 155.00	Amount 1,240.00	
Resource Planner III			2.75	130.00	357.50	
rteedulee	Totals		10.75	100.00	1,597.50	
	Total La	bor			,	1,597.50
				Subtotal this Phase		\$1,597.50
- 	03	Smart Spreadsheet Se	etup & Training			
Professional	Personnel					
			Hours	Rate	Amount	
Resource	Planner IV		13.00	155.00	2,015.00	
	Totals	h	13.00		2,015.00	0.045.00
	Total La	bor				2,015.00
				Subtotal this	Phase	\$2,015.00
		- – – – – – – – – – IDDE Plan				



Please remit payment to: Christopher B. Burke Engineering, LLC Dept. 20-7045 P.O. Box 5997 Carol Stream, IL 60197-5997

T: 317.266.8000 | F: 317.632.3306

Project	19.R150445.00002	Town of McCordsville: Ongoing SW2		Invoice	31003	
Professional	l Personnel					
			Hours	Rate	Amount	
Resource Planner III			10.00	130.00	1,300.00	
	Totals		10.00		1,300.00	
	Total Labor					1,300.00
				Subtotal this	Phase	\$1,300.00
Phase	07	Const & PC SOPs				
Professional	l Personnel					
			Hours	Rate	Amount	
Resource	e Planner IV		1.00	155.00	155.00	
Resource	e Planner III		2.25	130.00	292.50	
	Totals		3.25		447.50	
	Total Labor					447.50
				Subtotal this	Phase	\$447.50
Phase Professiona l	08 I Personnel	Facility SWPPPs (4)				
			Hours	Rate	Amount	
Resource Planner IV			9.00	155.00	1,395.00	
Resource	e Planner III		17.50	130.00	2,275.00	
GIS Spe	cialist I/II		6.50	103.00	669.50	
	Totals		33.00		4,339.50	
	Total Labor					4,339.50
				Subtotal this Phase		\$4,339.50
- Phase		Misc On-call				
Professional	l Personnel					
			Hours	Rate	Amount	
Resource	e Planner IV		5.00	155.00	775.00	
1.0000100	Totals		5.00	100.00	775.00	
	Total Labor		0.00			775.00
				• • • • • • • • •		
		Subtotal this Phase		Phase	\$775.00	
				TOTAL THIS INVOICE		\$11,094.50



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