

# Invoice

Nick Brown  
Town of McCordsville  
6280 W. 800 N. Rd.  
McCordsville, IN 46055

March 14, 2024  
Invoice No: 33255

Project 19.R150445.00002 Town of McCordsville: Ongoing SW2

**Professional Services from November 26, 2023 to February 24, 2024**

Phase 01 WQCR & SWQMP

**Professional Personnel**

	Hours	Rate	Amount
Resource Planner I/II	.50	105.00	52.50
Totals	.50		52.50
<b>Total Labor</b>			<b>52.50</b>
<b>Subtotal this Phase</b>			<b>\$52.50</b>

Phase 02 2023 Montly Meetings

**Professional Personnel**

	Hours	Rate	Amount
Engineer VI	.25	235.00	58.75
Engineer V	.25	215.00	53.75
Resource Planner IV	1.50	155.00	232.50
Resource Planner III	5.75	130.00	747.50
Totals	7.75		1,092.50
<b>Total Labor</b>			<b>1,092.50</b>

**Reimbursable Expenses**

Mileage			20.54
<b>Total Reimbursables</b>			<b>20.54</b>
<b>Subtotal this Phase</b>			<b>\$1,113.04</b>

Phase 03 Smart Spreadsheet Setup & Training

**Professional Personnel**

	Hours	Rate	Amount
Resource Planner IV	4.00	155.00	620.00
Resource Planner III	3.00	130.00	390.00



**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	33255
GIS Specialist I/II	.50	103.00	51.50	
Totals	7.50		1,061.50	
<b>Total Labor</b>				<b>1,061.50</b>
<b>Subtotal this Phase</b>				<b>\$1,061.50</b>

Phase 04 O&TS Update

**Professional Personnel**

	Hours	Rate	Amount	
Engineer VI	9.00	235.00	2,115.00	
Engineer V	1.00	215.00	215.00	
Resource Planner III	.25	130.00	32.50	
Totals	10.25		2,362.50	
<b>Total Labor</b>				<b>2,362.50</b>
<b>Subtotal this Phase</b>				<b>\$2,362.50</b>

Phase 05 Public Ed Plan

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner III	23.25	130.00	3,022.50	
Totals	23.25		3,022.50	
<b>Total Labor</b>				<b>3,022.50</b>
<b>Subtotal this Phase</b>				<b>\$3,022.50</b>

Phase 06 IDDE Plan

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner III	1.00	130.00	130.00	
Totals	1.00		130.00	
<b>Total Labor</b>				<b>130.00</b>
<b>Subtotal this Phase</b>				<b>\$130.00</b>

Phase 07 Const & PC SOPs

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner III	9.50	130.00	1,235.00	
Totals	9.50		1,235.00	
<b>Total Labor</b>				<b>1,235.00</b>
<b>Subtotal this Phase</b>				<b>\$1,235.00</b>

Phase 09 Stormwater Infrastructure O&M 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

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner III	4.50	130.00	585.00	
Totals	4.50		585.00	
<b>Total Labor</b>				<b>585.00</b>
			<b>Subtotal this Phase</b>	<b>\$585.00</b>

Phase 11 Misc On-call

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner IV	7.50	155.00	1,162.50	
Resource Planner III	12.00	130.00	1,560.00	
Totals	19.50		2,722.50	
<b>Total Labor</b>				<b>2,722.50</b>
			<b>Subtotal this Phase</b>	<b>\$2,722.50</b>

Phase 12 Construction Inspections

**Professional Personnel**

	Hours	Rate	Amount	
Resource Planner III	50.50	130.00	6,565.00	
Totals	50.50		6,565.00	
<b>Total Labor</b>				<b>6,565.00</b>

**Reimbursable Expenses**

Mileage			87.05	
<b>Total Reimbursables</b>			<b>87.05</b>	<b>87.05</b>
			<b>Subtotal this Phase</b>	<b>\$6,652.05</b>
			<b>TOTAL THIS INVOICE</b>	<b>\$18,936.59</b>



**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