

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
6/26/2019	19/06-1

Bill To

Town of McCordsville
Attn: Mark Witsman
6280 W 800 North
McCordsville, IN 46055

Terms	Due Date	P.O. No.	Project		
Net 45	8/10/2019		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	23	88.00	2,024.00
447	Base Drawing	Eng. Desig...	34.5	88.00	3,036.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	17.5	130.00	2,275.00
443	Civil Drawing (Treatment)	Eng. Desig...	13.5	88.00	1,188.00
103	Letter/Memo/E-mail	Sr. Proj. M...	2.5	150.00	375.00
505	Project Meeting	Eng. Desig...	6	88.00	528.00
505	Project Meeting	Sr. Proj. M...	6.5	150.00	975.00
445	Civil Drawing (Site & Grading Sheets)	Sr. Proj. E...	11.5	130.00	1,495.00
507	Telephone Conferences	Sr. Proj. M...	9	150.00	1,350.00
507	Telephone Conferences	Proj. Eng.	9	118.00	1,062.00
505	Project Meeting	Proj. Eng.	6	118.00	708.00
448	Surface Creation	Eng. Desig...	12.5	88.00	1,100.00
453	Architectural Drawing	Sr. Proj. E...	6.5	130.00	845.00
105	Proj. Document QA/QC	Principal	1	190.00	190.00
105	Proj. Document QA/QC	Sr. Proj. E...	0.5	130.00	65.00
101	Project Administration	Sr. Proj. M...	0.5	150.00	75.00
407	Alignment-Horizontal/Vertical	Eng. Desig...	2	88.00	176.00
442	Civil Drawing (Plan/Profile)	Eng. Desig...	2	88.00	176.00
105	Proj. Document QA/QC	Sr. Proj. M...	0.5	150.00	75.00
453	Architectural Drawing	Proj. Eng.	3	118.00	354.00
801	Data Collect/Research	Proj. Eng.	1.5	118.00	177.00
			Total		
			Balance Due		

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Net 45	8/10/2019		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
407	Alignment-Horizontal/Vertical	Sr. Proj. E...	4	130.00	520.00
407	Alignment-Horizontal/Vertical	Proj. Eng.	2	118.00	236.00
445	Civil Drawing (Site & Grading Sheets)	Proj. Eng.	2.5	118.00	295.00
455	Mechanical/Pipe Drawings	Eng. Desig...	14	88.00	1,232.00
444	Typical Sections/Details	Proj. Eng.	1	118.00	118.00
509	Meeting Preparation	Sr. Proj. M...	1	150.00	150.00
443	Civil Drawing (Treatment)	Proj. Eng.	2	118.00	236.00
509	Meeting Preparation	Proj. Eng.	0.5	118.00	59.00
Reimb Gro...	Halstead Architects - Process and Lab Building Design (20%)			7,905.00	7,905.00
	NEO Engineers, LLC - Kick-Off Meeting and Site Investigation			2,505.74	2,505.74
	Total Reimbursable Expenses				10,410.74
	Markup			10.00%	1,041.07
	Total Reimbursable Expenses				11,451.81
	Percent billed: 38.2%				
	Percent complete: 38%				
			Total		\$32,546.81
			Balance Due		\$32,546.81