

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
10/29/2019	19/10-1

Bill To

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

Terms	Due Date	P.O. No.	Project			
Net 45	12/13/2019		WWTP Expansion to 1 MGD - Design			
Item	Description		CLASS	Qty	Rate	Amount
409	Equipment Design and Review		Sr. Proj. E...	29.5	130.00	3,835.00
101	Project Administration		Sr. Proj. M...	18	150.00	2,700.00
613	NPDES Permit		Sr. Proj. E...	5.5	130.00	715.00
801	Data Collect/Research		Eng. Techn...	0.5	70.00	35.00
403	Process Calculations		Proj. Eng.	11	118.00	1,298.00
453	Architectural Drawing		Sr. Proj. E...	10.5	130.00	1,365.00
611	WWTP Construction Permit Application		Sr. Proj. E...	2.5	130.00	325.00
404	Hydraulic Calculations		Proj. Eng.	25	118.00	2,950.00
505	Project Meeting		Eng. Desig...	5.5	88.00	484.00
507	Telephone Conferences		Sr. Proj. M...	7	150.00	1,050.00
505	Project Meeting		Sr. Proj. M...	5.5	150.00	825.00
402	Specifications		Sr. Proj. E...	0.5	130.00	65.00
103	Letter/Memo/E-mail		Sr. Proj. M...	2	150.00	300.00
443	Civil Drawing (Treatment)		Sr. Proj. E...	26	130.00	3,380.00
445	Civil Drawing (Site & Grading Sheets)		Sr. Proj. E...	6	130.00	780.00
611	WWTP Construction Permit Application		Sr. Proj. E...	0.5	130.00	65.00
404	Hydraulic Calculations		Sr. Proj. E...	13	130.00	1,690.00
106	Print/Reproduction		Eng. Desig...	3	88.00	264.00
402	Specifications		Sr. Proj. E...	3	130.00	390.00
443	Civil Drawing (Treatment)		Eng. Desig...	20	88.00	1,760.00
				Total		
				Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
447	Base Drawing	Eng. Desig...	33	88.00	2,904.00
444	Typical Sections/Details	Eng. Desig...	15	88.00	1,320.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	13.5	88.00	1,188.00
101	Project Administration	Sr. Proj. E...	0.5	130.00	65.00
441	General Drawing	Eng. Desig...	1	88.00	88.00
402	Specifications	Proj. Eng.	28	118.00	3,304.00
701	Site Investigate/Inspect	Sr. Proj. E...	1.5	130.00	195.00
453	Architectural Drawing	Proj. Eng.	2.5	118.00	295.00
409	Equipment Design and Review	Eng. Techn...	0.5	70.00	35.00
105	Proj. Document QA/QC	Sr. Proj. E...	0.5	130.00	65.00
455	Mechanical/Pipe Drawings	Eng. Desig...	10.5	88.00	924.00
403	Process Calculations	Sr. Proj. E...	2.5	130.00	325.00
105	Proj. Document QA/QC	Eng. Techn...	10	70.00	700.00
404	Hydraulic Calculations	Sr. Proj. E...	0.5	130.00	65.00
Reimb Gro...	Halstead Architects - Process Building Design (80%), Lab Building Design (95%), and Screen Shed Design (100%)			9,987.50	9,987.50
	Total Reimbursable Expenses				9,987.50
	Markup			10.00%	998.75
	Total Reimbursable Expenses				10,986.25
			Total		
			Balance Due		

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Item	Description		CLASS	Qty	Rate	Amount
	Percent billed: 77.8% Percent complete: 70%					