

# Whitaker Engineering

6930 Atrium Boardwalk S  
Suite 200  
Indianapolis, IN 46250

## Invoice

Date	Invoice #
4/29/2020	20/04-2

### Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	6/13/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
103	Letter/Memo/E-mail	Proj. Eng.	5.5	118.00	649.00
402	Specifications	Sr. Proj. E...	0.5	130.00	65.00
402	Specifications	Eng. Desig...	0.5	88.00	44.00
203	Addenda	Eng. Desig...	15.5	88.00	1,364.00
507	Telephone Conferences	Proj. Eng.	9.5	118.00	1,121.00
203	Addenda	Proj. Eng.	71	118.00	8,378.00
454	Electrical Drawing	Proj. Eng.	5.5	118.00	649.00
444	Typical Sections/Details	Proj. Eng.	1	118.00	118.00
402	Specifications	Eng. Techn...	4	70.00	280.00
507	Telephone Conferences	Eng. Techn...	2	70.00	140.00
203	Addenda	Eng. Techn...	9	70.00	630.00
501	Board/Council Meeting	Proj. Eng.	1.5	118.00	177.00
453	Architectural Drawing	Proj. Eng.	10.5	118.00	1,239.00
203	Addenda	Sr. Proj. E...	2	130.00	260.00
701	Site Investigate/Inspect	Proj. Eng.	1.5	118.00	177.00
509	Meeting Preparation	Proj. Eng.	6	118.00	708.00
509	Meeting Preparation	Eng. Desig...	1	88.00	88.00
502	Client Meeting	Eng. Desig...	2.5	88.00	220.00
502	Client Meeting	Eng. Techn...	3	70.00	210.00
502	Client Meeting	Proj. Eng.	2.5	118.00	295.00
510	Meeting Summary	Eng. Desig...	1	88.00	88.00
202	Client/Contractor Questions	Eng. Desig...	1	88.00	88.00
802	Data Evaluate/Calculate	Eng. Desig...	2	88.00	176.00
			<b>Total</b>		
			<b>Balance Due</b>		

# Whitaker Engineering

6930 Atrium Boardwalk S  
Suite 200  
Indianapolis, IN 46250

## Invoice

Date	Invoice #
4/29/2020	20/04-2

### Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	6/13/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
409	Equipment Design and Review	Proj. Eng.	5	118.00	590.00
456	Structural Drawing	Proj. Eng.	0.5	118.00	59.00
101	Project Administration	Proj. Eng.	2	118.00	236.00
202	Client/Contractor Questions	Proj. Eng.	7.5	118.00	885.00
505	Project Meeting	Sr. Proj. E...	0.5	130.00	65.00
505	Project Meeting	Eng. Desig...	1	88.00	88.00
505	Project Meeting	Proj. Eng.	0.5	118.00	59.00
Reimb Gro...	Halstead Architects - State Fees			386.34	386.34
	Total Reimbursable Expenses				386.34
	Markup			10.00%	38.63
	Total Reimbursable Expenses				424.97
	Design - Percent Billed: 99%				
	Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 18%				
	Construction Services - Percent Complete: 18%				
	Overall Percent Billed: 65%				
			<b>Total</b>	\$19,570.97	
			<b>Balance Due</b>	\$19,570.97	