

# Whitaker Engineering

6930 Atrium Boardwalk S  
Suite 200  
Indianapolis, IN 46250

## Invoice

Date	Invoice #
8/26/2020	20/08-1

### Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	10/10/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
306	Shop Drawings	Proj. Eng.	83.5	118.00	9,853.00
303	Construction Administration	Proj. Eng.	1	118.00	118.00
306	Shop Drawings	Eng. Desig...	1	88.00	88.00
103	Letter/Memo/E-mail	Proj. Eng.	18	118.00	2,124.00
507	Telephone Conferences	Proj. Eng.	7.5	118.00	885.00
505	Project Meeting	Proj. Eng.	5	118.00	590.00
509	Meeting Preparation	Proj. Eng.	11.5	118.00	1,357.00
502	Client Meeting	Proj. Eng.	2.5	118.00	295.00
701	Site Investigate/Inspect	Proj. Eng.	1	118.00	118.00
502	Client Meeting	Eng. Techn...	1.5	70.00	105.00
305	Resident Observation	Eng. Techn...	127.5	70.00	8,925.00
308	Pay Estimates	Proj. Eng.	4.5	118.00	531.00
315	RFI Response	Eng. Desig...	0.5	88.00	44.00
306	Shop Drawings	Sr. Proj. E...	0.5	130.00	65.00
404	Hydraulic Calculations	Sr. Proj. E...	0.5	130.00	65.00
304	Engineering Observation	Proj. Eng.	13.5	118.00	1,593.00
315	RFI Response	Proj. Eng.	4	118.00	472.00
507	Telephone Conferences	Eng. Techn...	0.5	70.00	35.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Construction Administration			1,320.00	1,320.00
	NEO Engineers, LLC - Construction Administration			600.00	600.00
			<b>Total</b>		
			<b>Balance Due</b>		

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Net 45	10/10/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
	Total Reimbursable Expenses				1,920.00
	Markup			10.00%	192.00
	Total Reimbursable Expenses				2,112.00
	Design - Percent Billed: 100%				
	Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 35%				
	Construction Services - Percent Complete: 35%				
	Overall Percent Billed: 71%				
			<b>Total</b>		\$29,375.00
			<b>Balance Due</b>		\$29,375.00