

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
12/30/2020	20/12-1

Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	2/13/2021		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
509	Meeting Preparation	Proj. Eng.	3.5	118.00	413.00
507	Telephone Conferences	Proj. Eng.	12.5	118.00	1,475.00
103	Letter/Memo/E-mail	Proj. Eng.	12.5	118.00	1,475.00
307	Change Orders	Proj. Eng.	3.5	118.00	413.00
306	Shop Drawings	Proj. Eng.	42	118.00	4,956.00
305	Resident Observation	Eng. Techn...	178.5	70.00	12,495.00
304	Engineering Observation	Proj. Eng.	8.5	118.00	1,003.00
502	Client Meeting	Proj. Eng.	1.5	118.00	177.00
303	Construction Administration	Eng. Desig...	0.5	88.00	44.00
308	Pay Estimates	Proj. Eng.	0.5	118.00	59.00
303	Construction Administration	Eng. Techn...	9.5	70.00	665.00
505	Project Meeting	Proj. Eng.	2.5	118.00	295.00
507	Telephone Conferences	Eng. Techn...	0.5	70.00	35.00
312	Testing	Proj. Eng.	2.5	118.00	295.00
315	RFI Response	Proj. Eng.	3.5	118.00	413.00
315	RFI Response	Eng. Desig...	1.5	88.00	132.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Construction Administration			695.00	695.00
	NEO Engineers, LLC - Construction Administration			300.00	300.00
	Total Reimbursable Expenses				995.00
	Markup			10.00%	99.50
			Total		
			Balance Due		

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Net 45	2/13/2021		WWTP Expansion to 1 MGD (Phase 5)			
Item	Description		CLASS	Qty	Rate	Amount
	Total Reimbursable Expenses					1,094.50
	Design - Percent Billed: 100%					
	Design - Percent Complete: 100%					
	Construction Services - Percent Billed: 64%					
	Construction Services - Percent Complete: 64%					
	Overall Percent Billed: 83%					
				Total		\$25,439.50
				Balance Due		\$25,439.50