

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
3/26/2021	21/03-5

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

Terms	Due Date	P.O. No.	Project		
Net 45	5/10/2021		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
315	RFI Response	Sr. Proj. E...	0.5	130.00	65.00
307	Change Orders	Proj. Eng.	4	118.00	472.00
103	Letter/Memo/E-mail	Proj. Eng.	7	118.00	826.00
315	RFI Response	Proj. Eng.	7	118.00	826.00
306	Shop Drawings	Proj. Eng.	35.5	118.00	4,189.00
305	Resident Observation	Eng. Techn...	161	70.00	11,270.00
507	Telephone Conferences	Proj. Eng.	6.5	118.00	767.00
308	Pay Estimates	Proj. Eng.	1.5	118.00	177.00
505	Project Meeting	Proj. Eng.	2	118.00	236.00
304	Engineering Observation	Proj. Eng.	2	118.00	236.00
312	Testing	Proj. Eng.	1	118.00	118.00
509	Meeting Preparation	Proj. Eng.	6	118.00	708.00
502	Client Meeting	Proj. Eng.	2.5	118.00	295.00
Reimb Gro...	NEO Engineers, LLC - Construction Administration			300.00	300.00
	Total Reimbursable Expenses				300.00
	Markup			10.00%	30.00
	Total Reimbursable Expenses				330.00
	Design - Percent Billed: 100%				
	Design - Percent Complete: 100%				
			Total		
			Balance Due		

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Net 45	5/10/2021		WWTP Expansion to 1 MGD (Phase 5)			
Item	Description		CLASS	Qty	Rate	Amount
	Construction Services - Percent Billed: 81% Construction Services - Percent Complete: 81% Overall Percent Billed: 91%					