

# Whitaker Engineering

6930 Atrium Boardwalk S  
Suite 200  
Indianapolis, IN 46250

## Invoice

Date	Invoice #
5/26/2021	21/05-1

### Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	7/10/2021		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
307	Change Orders	Proj. Eng.	2	118.00	236.00
306	Shop Drawings	Proj. Eng.	25	118.00	2,950.00
305	Resident Observation	Eng. Techn...	160	70.00	11,200.00
308	Pay Estimates	Proj. Eng.	1	118.00	118.00
306	Shop Drawings	Eng. Desig...	2	88.00	176.00
315	RFI Response	Proj. Eng.	1	118.00	118.00
101	Project Administration	Eng. Desig...	0.5	88.00	44.00
103	Letter/Memo/E-mail	Proj. Eng.	3.5	118.00	413.00
507	Telephone Conferences	Proj. Eng.	5	118.00	590.00
303	Construction Administration	Proj. Eng.	2	118.00	236.00
505	Project Meeting	Proj. Eng.	1	118.00	118.00
509	Meeting Preparation	Proj. Eng.	4	118.00	472.00
502	Client Meeting	Proj. Eng.	2	118.00	236.00
304	Engineering Observation	Proj. Eng.	3	118.00	354.00
303	Construction Administration	Eng. Desig...	0.5	88.00	44.00
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
			<b>Total</b>		\$17,635.00
			<b>Balance Due</b>		\$17,635.00