

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
2/27/2020	20/02-1

Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	4/12/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
402	Specifications	Sr. Proj. E...	2	130.00	260.00
105	Proj. Document QA/QC	Sr. Proj. E...	6.5	130.00	845.00
103	Letter/Memo/E-mail	Sr. Proj. M...	5.5	150.00	825.00
453	Architectural Drawing	Sr. Proj. E...	22	130.00	2,860.00
447	Base Drawing	Eng. Desig...	16	88.00	1,408.00
443	Civil Drawing (Treatment)	Eng. Desig...	12.5	88.00	1,100.00
507	Telephone Conferences	Sr. Proj. M...	7.5	150.00	1,125.00
409	Equipment Design and Review	Sr. Proj. E...	23	130.00	2,990.00
611	WWTP Construction Permit Application	Sr. Proj. E...	1	130.00	130.00
101	Project Administration	Sr. Proj. M...	2	150.00	300.00
505	Project Meeting	Sr. Proj. E...	2	130.00	260.00
505	Project Meeting	Sr. Proj. M...	4	150.00	600.00
454	Electrical Drawing	Sr. Proj. E...	4.5	130.00	585.00
505	Project Meeting	Eng. Desig...	1.5	88.00	132.00
456	Structural Drawing	Sr. Proj. E...	2	130.00	260.00
104	Financial/Budget	Sr. Proj. M...	2	150.00	300.00
444	Typical Sections/Details	Sr. Proj. E...	0.5	130.00	65.00
505	Project Meeting	Administra...	1	62.00	62.00
402	Specifications	Eng. Desig...	3	88.00	264.00
501	Board/Council Meeting	Sr. Proj. M...	3	150.00	450.00
701	Site Investigate/Inspect	Sr. Proj. E...	1	130.00	130.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	6.5	130.00	845.00
			Total		
			Balance Due		

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106	Print/Reproduction	Proj. Eng.	1	118.00	118.00
105	Proj. Document QA/QC	Eng. Desig...	2	88.00	176.00
106	Print/Reproduction	Eng. Desig...	0.5	88.00	44.00
105	Proj. Document QA/QC	Proj. Eng.	0.5	118.00	59.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	1	88.00	88.00
441	General Drawing	Eng. Desig...	0.5	88.00	44.00
409	Equipment Design and Review	Proj. Eng.	2.5	118.00	295.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Wastewater Treatment Tank Construction Drawings			2,400.00	2,400.00
	Halstead Architects - Process Building Design and Alternate Design			19,687.50	19,687.50
	NEO Engineers, LLC - Electrical, Mechanical, and Plumbing Documents			25,200.00	25,200.00
	Total Reimbursable Expenses				47,287.50
	Markup			10.00%	4,728.75
	Total Reimbursable Expenses				52,016.25
	Design - Percent Billed: 98%				
			Total		
			Balance Due		

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Item	Description		CLASS	Qty	Rate	Amount
	Design - Percent Complete: 100%					
	Construction Services - Percent Billed: 9%					
	Construction Services - Percent Complete: 9%					
	Overall Percent Billed: 59%					