Whitaker Engineering
6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
9/30/2020	20/09-1

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

Terms	Due Date	P.O. No.	Project
Net 45	11/14/2020		WWTP Expansion to 1 MGD (Phase 5)

Item	Description	CLASS	Qty	Rate	Amount
306	Shop Drawings	Proj. Eng.	26	118.00	3,068.00
103	Letter/Memo/E-mail	Proj. Eng.	6	118.00	708.00
305	Resident Observation	Eng. Techn...	161	70.00	11,270.00
507	Telephone Conferences	Proj. Eng.	8	118.00	944.00
303	Construction Administration	Proj. Eng.	3.5	118.00	413.00
304	Engineering Observation	Proj. Eng.	8.5	118.00	1,003.00
312	Testing	Proj. Eng.	3	118.00	354.00
509	Meeting Preparation	Proj. Eng.	2.5	118.00	295.00
502	Client Meeting	Proj. Eng.	1.5	118.00	177.00
315	RFI Response	Proj. Eng.	2.5	118.00	295.00
Reimb Gro...					
	O'Donnell & Naccarato, Inc. - Construction Administration			1,870.00	1,870.00
	Halstead Architects - Construction Administration			697.50	697.50
	NEO Engineers, LLC - Construction Administration			300.00	300.00
	Total Reimbursable Expenses				2,867.50
	Markup			10.00%	286.75
	Total Reimbursable Expenses				3,154.25
	Design - Percent Billed: 100%				
	Design - Percent Complete: 100%				

	Total
	Balance Due

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Item	Description	CLASS	Qty	Rate	Amount
	Construction Services - Percent Billed: 42% Construction Services - Percent Complete: 42% Overall Percent Billed: 74%				

Total	$21,681.25
Balance Due	$21,681.25