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

Invoice

Date	Invoice #
11/23/2020	20/11-1

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

Terms	Due Date	P.O. No.	Project
Net 45	1/7/2021		WWTP Expansion to 1 MGD (Phase 5)

Item	Description	CLASS	Qty	Rate	Amount
306	Shop Drawings	Proj. Eng.	35.5	118.00	4,189.00
315	RFI Response	Proj. Eng.	7.5	118.00	885.00
507	Telephone Conferences	Proj. Eng.	4.5	118.00	531.00
303	Construction Administration	Eng. Techn...	16	70.00	1,120.00
305	Resident Observation	Eng. Techn...	143.5	70.00	10,045.00
507	Telephone Conferences	Eng. Desig...	0.5	88.00	44.00
103	Letter/Memo/E-mail	Proj. Eng.	12.5	118.00	1,475.00
307	Change Orders	Proj. Eng.	2	118.00	236.00
509	Meeting Preparation	Proj. Eng.	0.5	118.00	59.00
507	Telephone Conferences	Eng. Techn...	0.5	70.00	35.00
502	Client Meeting	Proj. Eng.	4	118.00	472.00
304	Engineering Observation	Proj. Eng.	5	118.00	590.00
308	Pay Estimates	Proj. Eng.	1.5	118.00	177.00
303	Construction Administration	Principal	0.5	190.00	95.00
303	Construction Administration	Eng. Desig...	0.5	88.00	44.00
Reimb Gro...					
	O'Donnell & Naccarato, Inc. - Construction Administration			880.00	880.00
	Halstead Architects - Construction Administration			765.00	765.00
	NEO Engineers, LLC - Construction Administration			600.00	600.00
	Total Reimbursable Expenses				2,245.00

	Total
	Balance Due

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Terms	Due Date	P.O. No.	Project
Net 45	1/7/2021		WWTP Expansion to 1 MGD (Phase 5)

Item	Description	CLASS	Qty	Rate	Amount
	Markup			10.00%	224.50
	Total Reimbursable Expenses				2,469.50
	Design - Percent Billed: 100% Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 56% Construction Services - Percent Complete: 56%				
	Overall Percent Billed: 80%				

Total	$22,466.50
Balance Due	$22,466.50