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

Invoice

Date	Invoice #
4/1/2019	19/03-1

Bill To

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

Terms	Due Date	P.O. No.	Project
Net 45	5/16/2019		WWTP Expansion to 1 MGD - Design

Item	Description	CLASS	Qty	Rate	Amount
447	Base Drawing	Eng. Desig...	59	88.00	5,192.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	18	88.00	1,584.00
106	Print/Reproduction	Eng. Desig...	2	88.00	176.00
443	Civil Drawing (Treatment)	Eng. Desig...	57	88.00	5,016.00
409	Equipment Design and Review	Sr. Proj. E...	56	130.00	7,280.00
103	Letter/Memo/E-mail	Sr. Proj. M...	4	150.00	600.00
444	Typical Sections/Details	Eng. Desig...	22	88.00	1,936.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	22	130.00	2,860.00
505	Project Meeting	Eng. Desig...	2	88.00	176.00
505	Project Meeting	Sr. Proj. M...	2	150.00	300.00
507	Telephone Conferences	Sr. Proj. M...	1.5	150.00	225.00
455	Mechanical/Pipe Drawings	Eng. Desig...	8	88.00	704.00
Reimb Gro...					
	SJCA P.C. - Site Survey			1,774.00	1,774.00
	Total Reimbursable Expenses				1,774.00
	Markup			10.00%	177.40
	Total Reimbursable Expenses				1,951.40
	Percent billed: 19%				
	Percent complete: 20%				

Total	$28,000.40
Balance Due	$28,000.40