

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
7/31/2019	19/07-1

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

Terms	Due Date	P.O. No.	Project			
Net 45	9/14/2019		WWTP Expansion to 1 MGD - Design			
Item	Description	CLASS	Qty	Rate	Amount	
447	Base Drawing	Eng. Desig...	34	88.00	2,992.00	
455	Mechanical/Pipe Drawings	Eng. Desig...	24	88.00	2,112.00	
443	Civil Drawing (Treatment)	Eng. Desig...	40.5	88.00	3,564.00	
701	Site Investigate/Inspect	Sr. Proj. E...	3.5	130.00	455.00	
443	Civil Drawing (Treatment)	Sr. Proj. E...	38	130.00	4,940.00	
811	Master Plan	Sr. Proj. E...	3	130.00	390.00	
701	Site Investigate/Inspect	Proj. Eng.	3.5	118.00	413.00	
444	Typical Sections/Details	Eng. Desig...	34	88.00	2,992.00	
505	Project Meeting	Eng. Desig...	3.5	88.00	308.00	
505	Project Meeting	Sr. Proj. M...	3.5	150.00	525.00	
453	Architectural Drawing	Sr. Proj. E...	0.5	130.00	65.00	
101	Project Administration	Sr. Proj. M...	2	150.00	300.00	
103	Letter/Memo/E-mail	Sr. Proj. M...	0.5	150.00	75.00	
507	Telephone Conferences	Sr. Proj. M...	4	150.00	600.00	
443	Civil Drawing (Treatment)	Proj. Eng.	17.5	118.00	2,065.00	
507	Telephone Conferences	Eng. Desig...	1	88.00	88.00	
507	Telephone Conferences	Proj. Eng.	1	118.00	118.00	
409	Equipment Design and Review	Sr. Proj. E...	3.5	130.00	455.00	
105	Proj. Document QA/QC	Principal	0.5	190.00	95.00	
105	Proj. Document QA/QC	Sr. Proj. M...	0.5	150.00	75.00	
502	Client Meeting	Sr. Proj. M...	2	150.00	300.00	
461	Exhibits	Sr. Proj. E...	1.5	130.00	195.00	
			Total			
			Balance Due			

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
7/31/2019	19/07-1

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

Terms	Due Date	P.O. No.	Project		
Net 45	9/14/2019		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
445	Civil Drawing (Site & Grading Sheets)	Principal	0.5	190.00	95.00
106	Print/Reproduction	Eng. Desig...	2	88.00	176.00
404	Hydraulic Calculations	Principal	1	190.00	190.00
441	General Drawing	Eng. Desig...	1	88.00	88.00
105	Proj. Document QA/QC	Eng. Desig...	7	88.00	616.00
404	Hydraulic Calculations	Sr. Proj. E...	1	130.00	130.00
404	Hydraulic Calculations	Proj. Eng.	7	118.00	826.00
Percent billed: 44.1%					
Percent complete: 45%					
			Total	\$25,243.00	
			Balance Due	\$25,243.00	