

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
8/29/2019	19/08-2

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

Terms	Due Date	P.O. No.	Project		
Net 45	10/13/2019		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
443	Civil Drawing (Treatment)	Eng. Desig...	37.5	88.00	3,300.00
444	Typical Sections/Details	Eng. Desig...	26	88.00	2,288.00
447	Base Drawing	Eng. Desig...	39.5	88.00	3,476.00
105	Proj. Document QA/QC	Eng. Desig...	2	88.00	176.00
409	Equipment Design and Review	Sr. Proj. E...	10.5	130.00	1,365.00
404	Hydraulic Calculations	Sr. Proj. E...	13	130.00	1,690.00
404	Hydraulic Calculations	Proj. Eng.	46.5	118.00	5,487.00
105	Proj. Document QA/QC	Proj. Eng.	7.5	118.00	885.00
505	Project Meeting	Eng. Desig...	2.5	88.00	220.00
455	Mechanical/Pipe Drawings	Eng. Desig...	11.5	88.00	1,012.00
505	Project Meeting	Sr. Proj. M...	4.5	150.00	675.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	9.5	130.00	1,235.00
443	Civil Drawing (Treatment)	Proj. Eng.	6.5	118.00	767.00
101	Project Administration	Sr. Proj. M...	11	150.00	1,650.00
105	Proj. Document QA/QC	Sr. Proj. M...	4	150.00	600.00
507	Telephone Conferences	Sr. Proj. M...	3.5	150.00	525.00
103	Letter/Memo/E-mail	Sr. Proj. M...	1	150.00	150.00
505	Project Meeting	Principal	1	190.00	190.00
505	Project Meeting	Proj. Eng.	1	118.00	118.00
105	Proj. Document QA/QC	Sr. Proj. E...	2	130.00	260.00
445	Civil Drawing (Site & Grading Sheets)	Sr. Proj. E...	4	130.00	520.00
407	Alignment-Horizontal/Vertical	Sr. Proj. E...	2	130.00	260.00
			Total		
			Balance Due		

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
8/29/2019	19/08-2

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

Terms	Due Date	P.O. No.	Project		
Net 45	10/13/2019		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
404	Hydraulic Calculations	Sr. Proj. E...	1.5	130.00	195.00
453	Architectural Drawing	Sr. Proj. E...	12.5	130.00	1,625.00
403	Process Calculations	Proj. Eng.	40.5	118.00	4,779.00
106	Print/Reproduction	Sr. Proj. M...	1	150.00	150.00
701	Site Investigate/Inspect	Eng. Desig...	5	88.00	440.00
701	Site Investigate/Inspect	Sr. Proj. E...	6	130.00	780.00
701	Site Investigate/Inspect	Eng. Techn...	2	70.00	140.00
701	Site Investigate/Inspect	Proj. Eng.	2	118.00	236.00
403	Process Calculations	Sr. Proj. E...	0.5	130.00	65.00
441	General Drawing	Eng. Desig...	3	88.00	264.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	4	88.00	352.00
502	Client Meeting	Sr. Proj. M...	2	150.00	300.00
Reimb Gro...	Halstead Architects - Process Building Design (23%), Lab Building Design (40%), and Screen Shed Design (35%)			5,401.75	5,401.75
	NEO Engineers, LLC - Design Development			3,106.38	3,106.38
	Total Reimbursable Expenses				8,508.13
	Markup			10.00%	850.81
	Total Reimbursable Expenses				9,358.94
			Total		
			Balance Due		

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
8/29/2019	19/08-2

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

Terms	Due Date	P.O. No.	Project			
Net 45	10/13/2019		WWTP Expansion to 1 MGD - Design			
Item	Description	CLASS	Qty	Rate	Amount	
	Percent billed: 54.7% Percent complete: 55%					
			Total		\$45,533.94	
			Balance Due		\$45,533.94	