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

Invoice

Date	Invoice #
9/27/2019	19/09-1

Bill To

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

Terms	Due Date	P.O. No.	Project
Net 45	11/11/2019		WWTP Expansion to 1 MGD - Design

Item	Description	CLASS	Qty	Rate	Amount
505	Project Meeting	Sr. Proj. E...	1	130.00	130.00
447	Base Drawing	Eng. Desig...	27	88.00	2,376.00
443	Civil Drawing (Treatment)	Eng. Desig...	23	88.00	2,024.00
505	Project Meeting	Eng. Desig...	2	88.00	176.00
106	Print/Reproduction	Eng. Desig...	0.5	88.00	44.00
409	Equipment Design and Review	Sr. Proj. E...	23.5	130.00	3,055.00
403	Process Calculations	Proj. Eng.	89	118.00	10,502.00
444	Typical Sections/Details	Eng. Desig...	6	88.00	528.00
453	Architectural Drawing	Sr. Proj. E...	6	130.00	780.00
403	Process Calculations	Sr. Proj. E...	16	130.00	2,080.00
101	Project Administration	Sr. Proj. M...	3.5	150.00	525.00
105	Proj. Document QA/QC	Sr. Proj. M...	2	150.00	300.00
105	Proj. Document QA/QC	Proj. Eng.	3	118.00	354.00
505	Project Meeting	Sr. Proj. M...	1	150.00	150.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	4	130.00	520.00
103	Letter/Memo/E-mail	Sr. Proj. M...	1.5	150.00	225.00
404	Hydraulic Calculations	Sr. Proj. E...	21.5	130.00	2,795.00
404	Hydraulic Calculations	Sr. Proj. E...	2.5	130.00	325.00
404	Hydraulic Calculations	Proj. Eng.	35.5	118.00	4,189.00
507	Telephone Conferences	Sr. Proj. M...	3	150.00	450.00
611	WWTP Construction Permit Application	Sr. Proj. E...	10.5	130.00	1,365.00

	Total
	Balance Due

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Item	Description	CLASS	Qty	Rate	Amount
611	WWTP Construction Permit Application	Sr. Proj. E...	0.5	130.00	65.00
409 Reimb Gro...	Equipment Design and Review	Proj. Eng.	1	118.00	118.00
	Halstead Architects - Process Building Design (60%), Lab Building Design (75%), and Screen Shed Design (75%)			17,803.25	17,803.25
	Total Reimbursable Expenses				17,803.25
	Markup			10.00%	1,780.33
	Total Reimbursable Expenses				19,583.58
	Percent billed: 66.9% Percent complete: 65%				

Total	$52,659.58
Balance Due	$52,659.58