

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
11/21/2019	19/11-1

Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	1/5/2020		WWTP Expansion to 1 MGD - Design		
Item	Description	CLASS	Qty	Rate	Amount
447	Base Drawing	Eng. Desig...	36	88.00	3,168.00
444	Typical Sections/Details	Eng. Desig...	21.5	88.00	1,892.00
455	Mechanical/Pipe Drawings	Eng. Desig...	14	88.00	1,232.00
443	Civil Drawing (Treatment)	Eng. Desig...	30.5	88.00	2,684.00
507	Telephone Conferences	Sr. Proj. M...	5.5	150.00	825.00
409	Equipment Design and Review	Sr. Proj. E...	43.5	130.00	5,655.00
453	Architectural Drawing	Sr. Proj. E...	6	130.00	780.00
103	Letter/Memo/E-mail	Sr. Proj. M...	5.5	150.00	825.00
104	Financial/Budget	Sr. Proj. M...	1	150.00	150.00
402	Specifications	Proj. Eng.	3.5	118.00	413.00
106	Print/Reproduction	Proj. Eng.	1.5	118.00	177.00
402	Specifications	Sr. Proj. E...	11	130.00	1,430.00
404	Hydraulic Calculations	Sr. Proj. E...	30	130.00	3,900.00
404	Hydraulic Calculations	Sr. Proj. E...	9	130.00	1,170.00
105	Proj. Document QA/QC	Sr. Proj. E...	0.5	130.00	65.00
403	Process Calculations	Sr. Proj. E...	2	130.00	260.00
105	Proj. Document QA/QC	Proj. Eng.	2	118.00	236.00
441	General Drawing	Eng. Desig...	4	88.00	352.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	9.5	130.00	1,235.00
106	Print/Reproduction	Eng. Desig...	4	88.00	352.00
442	Civil Drawing (Plan/Profile)	Sr. Proj. E...	5	130.00	650.00
456	Structural Drawing	Sr. Proj. E...	9.5	130.00	1,235.00
101	Project Administration	Sr. Proj. M...	7	150.00	1,050.00
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
509	Meeting Preparation	Sr. Proj. M...	3	150.00	450.00
505	Project Meeting	Sr. Proj. M...	2.5	150.00	375.00
507	Telephone Conferences	Sr. Proj. E...	1.5	130.00	195.00
409	Equipment Design and Review	Sr. Proj. E...	1	130.00	130.00
454	Electrical Drawing	Sr. Proj. E...	3.5	130.00	455.00
611	WWTP Construction Permit Application	Sr. Proj. E...	2	130.00	260.00
402	Specifications	Eng. Desig...	1.5	88.00	132.00
456	Structural Drawing	Eng. Desig...	1.5	88.00	132.00
502	Client Meeting	Proj. Eng.	5	118.00	590.00
445	Civil Drawing (Site & Grading Sheets)	Sr. Proj. E...	6	130.00	780.00
409	Equipment Design and Review	Eng. Techn...	1	70.00	70.00
402	Specifications	Administra...	6	62.00	372.00
455	Mechanical/Pipe Drawings	Sr. Proj. E...	2	130.00	260.00
402	Specifications	Sr. Proj. E...	5.5	130.00	715.00
404	Hydraulic Calculations	Proj. Eng.	22.5	118.00	2,655.00
502	Client Meeting	Sr. Proj. M...	5	150.00	750.00
Reimb Gro...	NEO Engineers, LLC - Electrical, Mechanical, and Plumbing Documents			8,409.86	8,409.86
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
	Halstead Architects - Architectural Drawings			1,976.25	1,976.25
	O'Donnell & Naccarato, Inc. - Wastewater Treatment Tank Construction Drawings			7,200.00	7,200.00
	Total Reimbursable Expenses				17,586.11
	Markup			10.00%	1,758.61
	Total Reimbursable Expenses				19,344.72
	Percent billed: 91%				
	Percent complete: 82%				
			Total		\$57,401.72
			Balance Due		\$57,401.72