

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
1/29/2020	20/01-1

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

Terms	Due Date	P.O. No.	Project		
Net 45	3/14/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
447	Base Drawing	Eng. Desig...	55	88.00	4,840.00
443	Civil Drawing (Treatment)	Eng. Desig...	16	88.00	1,408.00
444	Typical Sections/Details	Eng. Desig...	31.5	88.00	2,772.00
505	Project Meeting	Eng. Desig...	5.5	88.00	484.00
443	Civil Drawing (Treatment)	Sr. Proj. E...	8	130.00	1,040.00
611	WWTP Construction Permit Application	Sr. Proj. E...	1.5	130.00	195.00
421	Opinion of Probable Cost	Sr. Proj. E...	17.5	130.00	2,275.00
409	Equipment Design and Review	Sr. Proj. E...	7.5	130.00	975.00
505	Project Meeting	Sr. Proj. M...	6.5	150.00	975.00
507	Telephone Conferences	Sr. Proj. M...	8.5	150.00	1,275.00
106	Print/Reproduction	Eng. Desig...	1	88.00	88.00
421	Opinion of Probable Cost	Eng. Techn...	3	70.00	210.00
409	Equipment Design and Review	Eng. Techn...	2	70.00	140.00
104	Financial/Budget	Sr. Proj. M...	0.5	150.00	75.00
402	Specifications	Proj. Eng.	8	118.00	944.00
101	Project Administration	Sr. Proj. M...	9	150.00	1,350.00
103	Letter/Memo/E-mail	Sr. Proj. M...	10	150.00	1,500.00
501	Board/Council Meeting	Sr. Proj. M...	6.5	150.00	975.00
505	Project Meeting	Sr. Proj. E...	1.5	130.00	195.00
103	Letter/Memo/E-mail	Sr. Proj. E...	0.5	130.00	65.00
502	Client Meeting	Sr. Proj. M...	2.5	150.00	375.00
204	Evaluate/Recommend	Sr. Proj. E...	3	130.00	390.00
			Total		
			Balance Due		

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Terms	Due Date	P.O. No.	Project		
Net 45	3/14/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
456	Structural Drawing	Sr. Proj. E...	2	130.00	260.00
453	Architectural Drawing	Sr. Proj. E...	2	130.00	260.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	1	88.00	88.00
402	Specifications	Sr. Proj. E...	1	130.00	130.00
Reimb Gro...	NEO Engineers, LLC - Electrical, Mechanical, and Plumbing Documents			5,600.00	5,600.00
	Total Reimbursable Expenses				5,600.00
	Markup			10.00%	560.00
	Total Reimbursable Expenses				6,160.00
	Design - Percent Billed: 90%				
	Design - Percent Complete: 90%				
	Construction Services - Percent Billed: 5%				
	Construction Services - Percent Complete: 5%				
	Overall Percent Billed: 53%				
			Total		\$29,444.00
			Balance Due		\$29,444.00