

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
4/3/2020	20/03-1

Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	5/18/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
505	Project Meeting	Sr. Proj. E...	1	130.00	130.00
505	Project Meeting	Eng. Desig...	1.5	88.00	132.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Desig...	10	88.00	880.00
447	Base Drawing	Eng. Desig...	25	88.00	2,200.00
103	Letter/Memo/E-mail	Eng. Desig...	0.5	88.00	44.00
441	General Drawing	Eng. Desig...	6	88.00	528.00
505	Project Meeting	Proj. Eng.	2.5	118.00	295.00
409	Equipment Design and Review	Proj. Eng.	10.5	118.00	1,239.00
455	Mechanical/Pipe Drawings	Proj. Eng.	0.5	118.00	59.00
454	Electrical Drawing	Proj. Eng.	24	118.00	2,832.00
453	Architectural Drawing	Proj. Eng.	17.5	118.00	2,065.00
105	Proj. Document QA/QC	Eng. Desig...	1.5	88.00	132.00
507	Telephone Conferences	Proj. Eng.	10.5	118.00	1,239.00
501	Board/Council Meeting	Proj. Eng.	1.5	118.00	177.00
701	Site Investigate/Inspect	Proj. Eng.	2	118.00	236.00
502	Client Meeting	Proj. Eng.	1	118.00	118.00
445	Civil Drawing (Site & Grading Sheets)	Proj. Eng.	1	118.00	118.00
443	Civil Drawing (Treatment)	Proj. Eng.	20	118.00	2,360.00
402	Specifications	Sr. Proj. E...	3	130.00	390.00
444	Typical Sections/Details	Eng. Desig...	4.5	88.00	396.00
472	Erosion Control/SWPPP Drawings	Eng. Desig...	1	88.00	88.00
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
402	Specifications	Proj. Eng.	23.5	118.00	2,773.00
456	Structural Drawing	Proj. Eng.	8	118.00	944.00
402	Specifications	Administra...	4.5	62.00	279.00
443	Civil Drawing (Treatment)	Eng. Desig...	11.5	88.00	1,012.00
103	Letter/Memo/E-mail	Proj. Eng.	0.5	118.00	59.00
201	Advertisement	Proj. Eng.	9	118.00	1,062.00
445	Civil Drawing (Site & Grading Sheets)	Eng. Techn...	9.5	70.00	665.00
101	Project Administration	Sr. Proj. E...	0.5	130.00	65.00
621	Rule 5 IDEM NOI/SWCD	Eng. Techn...	5	70.00	350.00
105	Proj. Document QA/QC	Sr. Proj. E...	1.5	130.00	195.00
443	Civil Drawing (Treatment)	Eng. Techn...	2	70.00	140.00
447	Base Drawing	Eng. Techn...	2	70.00	140.00
402	Specifications	Eng. Desig...	0.5	88.00	44.00
106	Print/Reproduction	Eng. Desig...	0.5	88.00	44.00
507	Telephone Conferences	Eng. Desig...	0.5	88.00	44.00
441	General Drawing	Proj. Eng.	3	118.00	354.00
106	Print/Reproduction	Proj. Eng.	4	118.00	472.00
611	WWTP Construction Permit Application	Proj. Eng.	0.5	118.00	59.00
621	Rule 5 IDEM NOI/SWCD	Eng. Desig...	3.5	88.00	308.00
621	Rule 5 IDEM NOI/SWCD	Proj. Eng.	2	118.00	236.00
101	Project Administration	Proj. Eng.	0.5	118.00	59.00
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
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: 99%				
	Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 14%				
	Construction Services - Percent Complete: 14%				
	Overall Percent Billed: 63%				
			Total		\$31,122.00
			Balance Due		\$31,122.00