

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
5/25/2020	20/05-1

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

Terms	Due Date	P.O. No.	Project		
Net 45	7/9/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
203	Addenda	Proj. Eng.	23	118.00	2,714.00
203	Addenda	Eng. Desig...	10	88.00	880.00
507	Telephone Conferences	Proj. Eng.	12	118.00	1,416.00
454	Electrical Drawing	Proj. Eng.	2.5	118.00	295.00
103	Letter/Memo/E-mail	Proj. Eng.	18	118.00	2,124.00
603	Misc. State Permit Application	Proj. Eng.	5	118.00	590.00
306	Shop Drawings	Proj. Eng.	7.5	118.00	885.00
202	Client/Contractor Questions	Proj. Eng.	1	118.00	118.00
409	Equipment Design and Review	Proj. Eng.	2.5	118.00	295.00
507	Telephone Conferences	Eng. Desig...	2	88.00	176.00
404	Hydraulic Calculations	Proj. Eng.	1	118.00	118.00
445	Civil Drawing (Site & Grading Sheets)	Proj. Eng.	0.5	118.00	59.00
101	Project Administration	Proj. Eng.	8	118.00	944.00
421	Opinion of Probable Cost	Proj. Eng.	8	118.00	944.00
507	Telephone Conferences	Sr. Proj. E...	0.5	130.00	65.00
502	Client Meeting	Proj. Eng.	5	118.00	590.00
204	Evaluate/Recommend	Proj. Eng.	11	118.00	1,298.00
502	Client Meeting	Principal	2.5	190.00	475.00
303	Construction Administration	Proj. Eng.	23	118.00	2,714.00
501	Board/Council Meeting	Proj. Eng.	2	118.00	236.00
301	Award Package	Proj. Eng.	2	118.00	236.00
507	Telephone Conferences	Sr. Proj. M...	1	150.00	150.00
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount	
Reimb Gro...	Eastern Engineering Supply - Plan room and printing			847.12	847.12	
	NEO Engineers, LLC - Construction Administration			600.00	600.00	
	Total Reimbursable Expenses				1,447.12	
	Markup			10.00%	144.71	
	Total Reimbursable Expenses				1,591.83	
	Design - Percent Billed: 99%					
	Design - Percent Complete: 100%					
	Construction Services - Percent Billed: 19%					
	Construction Services - Percent Complete: 19%					
	Overall Percent Billed: 66%					
			Total		\$18,913.83	
			Balance Due		\$18,913.83	