

Whitaker Engineering

6930 Atrium Boardwalk S
Suite 200
Indianapolis, IN 46250

Invoice

Date	Invoice #
7/7/2020	20/07-2

Bill To

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

Terms	Due Date	P.O. No.	Project		
Net 45	8/21/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
103	Letter/Memo/E-mail	Proj. Eng.	13.5	118.00	1,593.00
101	Project Administration	Proj. Eng.	3	118.00	354.00
303	Construction Administration	Proj. Eng.	30	118.00	3,540.00
306	Shop Drawings	Proj. Eng.	40.5	118.00	4,779.00
701	Site Investigate/Inspect	Proj. Eng.	7	118.00	826.00
701	Site Investigate/Inspect	Eng. Techn...	5.5	70.00	385.00
501	Board/Council Meeting	Proj. Eng.	1.5	118.00	177.00
507	Telephone Conferences	Proj. Eng.	8	118.00	944.00
621	Rule 5 IDEM NOI/SWCD	Proj. Eng.	4	118.00	472.00
306	Shop Drawings	Eng. Desig...	10.5	88.00	924.00
507	Telephone Conferences	Eng. Desig...	2.5	88.00	220.00
507	Telephone Conferences	Eng. Techn...	1	70.00	70.00
105	Proj. Document QA/QC	Eng. Desig...	2.5	88.00	220.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Wastewater Treatment Tank Construction Drawings			1,440.00	1,440.00
	O'Donnell & Naccarato, Inc. - Construction Administration			220.00	220.00
	IDEM - IDEM Rule 5 Application Fee			100.00	100.00
	NEO Engineers, LLC - Construction Administration			600.00	600.00
			Total		
			Balance Due		

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Item	Description	CLASS	Qty	Rate	Amount
	Total Reimbursable Expenses				2,360.00
	Markup			10.00%	236.00
	Total Reimbursable Expenses				2,596.00
	Design - Percent Billed: 100%				
	Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 24%				
	Construction Services - Percent Complete: 24%				
	Overall Percent Billed: 68%				
			Total		\$17,100.00
			Balance Due		\$17,100.00