

# Whitaker Engineering

6930 Atrium Boardwalk S  
 Suite 200  
 Indianapolis, IN 46250

# Invoice

Date	Invoice #
10/29/2020	20/10-1

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

Terms	Due Date	P.O. No.	Project		
Net 45	12/13/2020		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
103	Letter/Memo/E-mail	Proj. Eng.	17	118.00	2,006.00
305	Resident Observation	Eng. Techn...	168.5	70.00	11,795.00
304	Engineering Observation	Proj. Eng.	9.5	118.00	1,121.00
315	RFI Response	Proj. Eng.	2.5	118.00	295.00
308	Pay Estimates	Proj. Eng.	1.5	118.00	177.00
306	Shop Drawings	Proj. Eng.	44.5	118.00	5,251.00
507	Telephone Conferences	Proj. Eng.	4.5	118.00	531.00
505	Project Meeting	Proj. Eng.	1.5	118.00	177.00
Reimb Gro...	O'Donnell & Naccarato, Inc. - Construction Administration			1,015.00	1,015.00
	NEO Engineers, LLC - Construction Administration			300.00	300.00
	Total Reimbursable Expenses				1,315.00
	Markup			10.00%	131.50
	Total Reimbursable Expenses				1,446.50
	Design - Percent Billed: 100%				
	Design - Percent Complete: 100%				
	Construction Services - Percent Billed: 49%				
			<b>Total</b>		
			<b>Balance Due</b>		

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Net 45	12/13/2020		WWTP Expansion to 1 MGD (Phase 5)			
Item	Description	CLASS	Qty	Rate	Amount	
	Construction Services - Percent Complete: 49%  Overall Percent Billed: 77%					
				<b>Total</b>	\$22,799.50	
				<b>Balance Due</b>	\$22,799.50	