

Whitaker Engineering

6930 Atrium Boardwalk S
 Suite 200
 Indianapolis, IN 46250

Invoice

Date	Invoice #
2/24/2021	21/02-1

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

Terms	Due Date	P.O. No.	Project		
Net 45	4/10/2021		WWTP Expansion to 1 MGD (Phase 5)		
Item	Description	CLASS	Qty	Rate	Amount
507	Telephone Conferences	Proj. Eng.	5.5	118.00	649.00
315	RFI Response	Proj. Eng.	8	118.00	944.00
306	Shop Drawings	Proj. Eng.	22.5	118.00	2,655.00
305	Resident Observation	Eng. Techn...	132	70.00	9,240.00
103	Letter/Memo/E-mail	Proj. Eng.	5.5	118.00	649.00
307	Change Orders	Proj. Eng.	3.5	118.00	413.00
312	Testing	Proj. Eng.	1	118.00	118.00
505	Project Meeting	Proj. Eng.	2.5	118.00	295.00
314	RFC Response	Eng. Desig...	2	88.00	176.00
509	Meeting Preparation	Proj. Eng.	5	118.00	590.00
306	Shop Drawings	Eng. Techn...	28	70.00	1,960.00
509	Meeting Preparation	Sr. Proj. E...	1	130.00	130.00
502	Client Meeting	Sr. Proj. E...	3	130.00	390.00
502	Client Meeting	Proj. Eng.	2.5	118.00	295.00
306	Shop Drawings	Sr. Proj. E...	0.5	130.00	65.00
Reimb Gro...	NEO Engineers, LLC - Construction Administration			300.00	300.00
	Total Reimbursable Expenses				300.00
	Markup			10.00%	30.00
	Total Reimbursable Expenses				330.00
	Design - Percent Billed: 100%				
			Total		
			Balance Due		

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Net 45	4/10/2021		WWTP Expansion to 1 MGD (Phase 5)			
Item	Description	CLASS	Qty	Rate	Amount	
	Design - Percent Complete: 100%					
	Construction Services - Percent Billed: 76%					
	Construction Services - Percent Complete: 76%					
	Overall Percent Billed: 89%					
			Total		\$18,899.00	
			Balance Due		\$18,899.00	