



February 14, 2023

Mayor Chuck Fewell  
Board of Public Works and Safety  
10 South State Street  
Greenfield, IN 46140

Re: WWTP Improvements Project – Commonwealth Pay Request

Mayor and Board Members,

I am requesting the Board's approval of the invoices that have been submitted by Commonwealth Engineers, Inc. in the total amount of \$67,251.39. These invoices are for engineering services rendered from January 1, 2023 through January 31, 2023 and are summarized here:

<b>Jan-23</b>			
<b>Invoice #</b>	<b>Detail</b>	<b>Date</b>	<b>Amount</b>
55039	PSA	2/09/2023	\$ 180.24
55040	Amendment #3	2/09/2023	\$ 1,339.13
55041	Amendment #3	2/09/2023	\$ 65,420.67
55042	Amendment #4	2/09/2023	\$ 311.35
		<b>Total</b>	<b>\$ 67,251.39</b>

Once approved, these invoices, along with the disbursement request form, will be submitted to the IFA/SRF for their review and approval. A copy of the invoices have been included with this request. Please let me know if there are any questions or if any other information is needed at this time.

Best Regards,

A blue ink signature of Nicholas Dezelan.

Nicholas Dezelan, CHMM, ASP  
Wastewater Utility Manager

Cc: Lori Elmore – Clerk Treasurer  
Gregg Morelock – City Attorney

**Wastewater Utility**  
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