



May 9, 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 \$99,186.10. These invoices are for engineering services rendered from March 1, 2023 through April 30, 2023 and are summarized here:

Mar-23				Apr-23			
Invoice #	Detail	Date	Amount	Invoice #	Detail	Date	Amount
55685	Amendment #3	4/28/2023	\$ 50,426.67	55923	PSA	5/3/2023	\$ 180.24
55686	Amendment #4	4/28/2023	\$ 185.24	55924	Amendment #3	5/3/2023	\$ 48,113.75
		Total	\$ 50,611.91	55925	Amendment #4	5/3/2023	\$ 280.20
						Total	\$ 48,574.19

Total Pay Request	\$ 99,186.10
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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,

Nicholas Dezelan, CHMM, ASP
 Wastewater Utility Manager

Wastewater Utility
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