



August 8, 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 \$72,543.62. These invoices are for engineering services rendered from June 1, 2023 through June 30, 2023 and are summarized here:

<b>June-23</b>			
<b>Invoice #</b>	<b>Detail</b>	<b>Date</b>	<b>Amount</b>
56508	PSA Contract	7/13/2023	\$ 180.24
56509	Amendment #3	7/13/2023	\$ 31,805.96
56510	Amendment #4	7/13/2023	\$ 22,661.95
56511	Amendment #6	7/13/2023	\$ 17,895.47
<b>Total Pay Request</b>			<b>\$ 72,543.62</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,

  
Nicholas Dezelan, CHMM, ASP  
Wastewater Utility Manager

**Wastewater Utility**  
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