

January 24, 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 \$158,435.11. These invoices are for engineering services rendered from November 1, 2022 through December 31, 2022 and are summarized here:

Nov-22					Dec-22				
Invoice #	Detail	Date	Amount		Invoice #	Detail	Date	Amount	
54607	PSA	12/21/2022	\$	1,141.25	54754	PSA	1/12/2023	\$	180.24
54608	Amendment #3	12/21/2022	\$	52,266.45	54755	Amendment #3	1/12/2023	\$	3,412.63
54609	Amendment #4	12/21/2022	\$	217.94	54756	Amendment #3	1/12/2023	\$	85,426.18
		Total	\$	53,625.64	54757	Amendment #4	1/12/2023	\$	155.67
					54758	Amendment #5	1/12/2023	\$	15,634.75
							Total	\$	104,809.47

Total Pay Request	\$ 158,435.11

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