



October 10, 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 \$80,383.23. These invoices are for engineering services rendered from August 1, 2023 through August 31, 2023 and are summarized here:

Aug-23 Invoice #	Detail	Date	Amount
57100	PSA Contract	9/26/2023	\$ 207.02
57101	Amendment #3	9/26/2023	\$ 34,637.69
57102	Amendment #4	9/26/2023	\$ 31,217.02
57103	Amendment #5	9/26/2023	\$ 14,321.50
Total Pay Request			\$ 80,383.23

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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