



December 10, 2024

Mayor Guy Titus
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 \$115,744.14. These invoices are for engineering services rendered from August 1, 2024 through October 31, 2024 and are summarized here:

| Aug 24-Oct 24 | | | |
|--------------------------|---------------|-------------|----------------------|
| Invoice # | Detail | Date | Amount |
| 61445 | Amendment #8 | 11/21/2024 | \$ 115,744.14 |
| Total Pay Request | | | \$ 115,744.14 |

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 handwritten signature in blue ink, appearing to read "Nicholas Dezelan".

Nicholas Dezelan, CHMM, ASP
Wastewater Utility Manager



City of Greenfield
 Nicholas Dezelan, Manager
 809 South State Street
 Greenfield, IN 46140

Invoice number 61445
 Date 11/21/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through October 31, 2024

Amendment# 8 signed 11/12/2024

Amendment 8 - WWTP Improvements Consolidation of Remaining Work

Professional Fees

| | Hours | Billed Amount |
|------------------------------------|--------|------------------|
| Designer IV | 31.50 | 6,344.73 |
| Project Manager IV | 25.50 | 8,529.24 |
| Project Manager III | 12.00 | 3,755.17 |
| Project Engineer III | 4.50 | 937.04 |
| Engineering Intern III | 34.50 | 5,580.45 |
| Compliance Specialist | 16.00 | 1,778.24 |
| Engineering Intern I | 68.75 | 9,432.50 |
| Resident Project Representative IV | 344.00 | 57,410.16 |
| Clerical III | 0.75 | 104.60 |
| Clerical II | 1.50 | 157.40 |
| Environmental Compliance Manager | 12.50 | 2,482.00 |
| Senior Process Engineer | 50.75 | 14,049.21 |
| Professional Fees subtotal | 602.25 | 110,560.74 |

Reimbursable Expenses

| | Units | Billed Amount |
|--------------------------------|----------|------------------|
| Subsistence | | 115.00 |
| Miles | 2,806.00 | 1,880.02 |
| Reimbursable Expenses subtotal | | 1,995.02 |

Consultant

| | Billed Amount |
|---------------------|------------------|
| Consultant Other | |
| SME | 3,188.38 |
| Consultant subtotal | 3,188.38 |

Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal 115,744.14

Invoice total **115,744.14**

Invoice Summary

| Description | Contract Amount | Prior Billed | Total Billed | Remaining | Current Billed |
|--|-----------------|--------------|--------------|------------|----------------|
| AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK | 544,295.33 | 0.00 | 115,744.14 | 428,551.19 | 115,744.14 |
| Total | 544,295.33 | 0.00 | 115,744.14 | 428,551.19 | 115,744.14 |