



February 11, 2025

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 invoice that has been submitted by Commonwealth Engineers, Inc. in the total amount of \$37,607.07. This invoice is for engineering services rendered from December 1, 2024 through December 31, 2024.

Once approved, this invoice, along with the disbursement request form, will be submitted to the IFA/SRF for their review and approval. A copy of the invoice has been included for your review. 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 "Nick Dezelan".

Nicholas Dezelan, CHMM, ASP
Wastewater Utility Manager



COMMONWEALTH™
ENGINEERS, INC.
 A wealth of resources to master a common goal.

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

Invoice number 62037
 Date 01/28/2025

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through December 31, 2024

Amendment# 8 signed 11/12/2024

Amendment 8 - WWTP Improvements Consolidation of Remaining Work

Professional Fees

	Hours	Billed Amount
Designer IV	11.00	2,215.62
Project Manager IV	19.00	6,355.12
Project Manager III	49.00	15,333.58
Project Manager I	1.50	344.63
Engineering Intern III	22.00	3,558.53
Compliance Specialist	1.00	111.14
Engineering Intern I	11.00	1,509.20
Resident Project Representative IV	155.50	25,951.41
Clerical III	0.25	34.87
Reproduction Processor	0.75	72.17
Senior Process Engineer	12.50	3,460.40
Professional Fees subtotal	283.50	58,946.67

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	1,190.00	797.30
Client Refunds		-38,000.00
Engineering Intern I - Hours	23.00	3,155.60
Reimbursable Expenses subtotal		-33,989.60

Consultant

	Billed Amount
Consultant Other	
SME	12,650.00
Consultant subtotal	12,650.00
Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal	37,607.07

Invoice total **37,607.07**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK	544,295.33	165,650.15	203,257.22	341,038.11	37,607.07
Total	544,295.33	165,650.15	203,257.22	341,038.11	37,607.07