



October 14, 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 \$46,197.88. This invoice is for engineering services rendered from May 1, 2025 through August 31, 2025.

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 "Nicholas 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  
302 East Davis Road  
Greenfield, IN 46140

Invoice number 64434  
Date 09/30/2025

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through August 31, 2025

Amendment# 8 signed 11/12/2024

Attach SRF Disbursement Form & Email to Nick Dezelan (ndezelan@greenfieldin.org)

**Amendment 8 - WWTP Improvements Consolidation of Remaining Work**

Professional Fees

	Hours	Billed Amount
Designer IV	34.00	7,035.23
Project Manager IV	30.50	10,295.60
Project Manager III	0.50	156.47
Project Engineer I	44.00	8,165.03
Compliance Specialist	1.00	117.39
Engineering Intern II	2.25	361.46
Engineering Intern I	33.00	4,527.60
Resident Project Representative IV	57.00	9,512.73
Clerical III	1.75	249.96
Clerical II	3.00	332.52
Trainee	23.00	1,816.54
Senior Electrical Engineer	13.50	4,268.52
Environmental Compliance Manager	1.50	314.58
Senior Process Engineer	26.00	7,419.12
Professional Fees subtotal	271.00	54,572.75

Reimbursable Expenses

	Units	Billed Amount
Subsistence		20.01
Miles	689.49	482.64
Client Refunds		-13,853.00
Reimbursable Expenses subtotal		-13,350.35

Consultant

	Billed Amount
Consultant Other	
SME	4,975.48
Consultant subtotal	4,975.48

Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal 46,197.88

Invoice total 46,197.88

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK	544,295.33	447,300.13	493,498.01	50,797.32	46,197.88
Total	544,295.33	447,300.13	493,498.01	50,797.32	46,197.88