



**COMMONWEALTH<sup>™</sup>**  
**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 56201  
Date 06/07/2023

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through May 31, 2023

Amendment# 3 signed 07/27/2021

PHASE 2: CONSTRUCTION

**Construction Engineering**

Professional Fees

	Hours	Billed Amount
Designer IV	36.75	6,635.98
Project Manager IV	2.00	607.18
Project Engineer III	0.50	94.51
Engineering Intern I	61.50	7,658.66
Designer II	0.50	75.53
Reproduction Processor	1.75	152.83
Trainee	4.00	271.48
Senior Process Engineer	22.25	5,545.83
Professional Fees subtotal	129.25	21,042.00

Reimbursable Expenses

	Units	Billed Amount
Miles	60.00	39.30
Reimbursable Expenses subtotal		39.30

Consultant

	Billed Amount
Geotechnical Consultant	
SME	13,391.37
Consultant subtotal	13,391.37
Construction Engineering subtotal	34,472.67

**Resident Project Representative**

Professional Fees

	Hours	Billed Amount
Resident Project Representative IV	176.00	26,385.92
Professional Fees subtotal	176.00	26,385.92

Resident Project Representative

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	1,232.00	806.96
Reimbursable Expenses subtotal		864.46
Resident Project Representative subtotal		27,250.38
Invoice total		61,723.05

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CONSTRUCTION ENGINEERING	499,111.00	271,677.59	306,150.26	192,960.74	34,472.67
RESIDENT PROJECT REPRESENTATIVE	300,000.00	265,047.05	292,297.43	7,702.57	27,250.38
STARTUP & COMMISSIONING	62,744.00	0.00	0.00	62,744.00	0.00
O&M MANUALS (SOPS)	76,912.00	280.20	280.20	76,631.80	0.00
POST CONSTRUCTION	26,000.00	0.00	0.00	26,000.00	0.00
Total	964,767.00	537,004.84	598,727.89	366,039.11	61,723.05



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Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through May 31, 2023

Amendment# 4 signed 08/09/2022

ADDITIONAL CONSTRUCTION PHASE SERVICES, SRF-IFA PLANNING, COORDINATION & REVIEW

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
<b>ADDITIONAL SRF-IFA REQUIRED WORK ITEMS</b>	27,605.00	100.00	27,605.00	27,605.00	0.00
Total	27,605.00	100.00	27,605.00	27,605.00	0.00

**Asset Management Plan & Fiscal Sustainability Plan**

Professional Fees

	Hours	Billed Amount
Engineering Intern I	1.00	124.54
Professional Fees subtotal	1.00	124.54
Asset Management Plan & Fiscal Sustainability Plan subtotal		124.54

Invoice total **124.54**

**Invoice Summary**

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
<b>ADDITIONAL CONSTRUCTION ENGINEERING</b>	299,470.00	308.73	308.73	299,161.27	0.00
<b>ADDITIONAL RESIDENT PROJECT REPRESENTATIVE</b>	180,000.00	0.00	0.00	180,000.00	0.00
<b>ADDITIONAL SRF-IFA REQUIRED WORK ITEMS</b>	27,605.00	27,605.00	27,605.00	0.00	0.00
<b>AMERICAN IRON &amp; STEEL COMPLIANCE</b>	25,000.00	435.88	435.88	24,564.12	0.00
<b>ASSET MANAGEMENT PLAN &amp; FISCAL SUSTAINABILITY PLAN</b>	100,000.00	2,267.33	2,391.87	97,608.13	124.54
Total	632,075.00	30,616.94	30,741.48	601,333.52	124.54