



March 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 \$63,914.96. This invoice is for engineering services rendered from January 1, 2025 through January 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 "Nick Dezelan".

Nicholas Dezelan, CHMM, ASP
Wastewater Utility Manager

Wastewater Utility
302 East Davis Road: Greenfield, Indiana 46140
wwtp@greenfieldin.org
Phone 317-477-4360 Fax 317-477-4361



**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 62254
Date 02/26/2025

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through January 31, 2025

Amendment# 8 signed 11/12/2024

Amendment 8 - WWTP Improvements Consolidation of Remaining Work

Professional Fees

	Hours	Billed Amount
Designer IV	36.50	7,351.83
Project Manager IV	13.00	4,348.24
Project Manager III	32.00	10,013.77
Engineering Intern III	13.00	2,102.78
Engineering Intern I	34.25	4,699.10
Resident Project Representative IV	176.00	29,372.64
Clerical II	0.50	52.47
Environmental Compliance Manager	2.00	397.12
Senior Process Engineer	15.25	4,221.71
Professional Fees subtotal	322.50	62,559.66

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	1,462.00	1,023.40
Engineering Intern I - Hours	2.00	274.40
Reimbursable Expenses subtotal		1,355.30
Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal		63,914.96

Invoice total **63,914.96**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK	544,295.33	203,257.22	267,172.18	277,123.15	63,914.96
Total	544,295.33	203,257.22	267,172.18	277,123.15	63,914.96