



May 13, 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 invoice #62922 that has been submitted by Commonwealth Engineers, Inc. in the amount of \$66,386.79. This invoice is for engineering services rendered from March 1, 2025 through March 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 62922
Date 04/29/2025

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through March 31, 2025

Amendment# 8 signed 11/12/2024

Amendment 8 - WWTP Improvements Consolidation of Remaining Work

Professional Fees

	Hours	Billed Amount
Designer IV	24.50	4,934.79
Project Manager IV	3.00	1,003.44
Project Manager III	4.75	1,486.42
Project Engineer I	3.00	545.92
Engineering Intern III	17.00	2,749.77
Engineering Intern I	29.50	4,047.40
Resident Project Representative IV	161.00	26,869.29
Clerical III	2.75	383.55
CADD Specialist III	22.00	3,162.96
CADD Specialist I	33.00	3,249.18
Senior Process Engineer	20.25	5,605.84
Professional Fees subtotal	320.75	54,038.56

Reimbursable Expenses

	Units	Billed Amount
Subsistence		56.45
Miles	1,236.00	865.20
Cadd Specialist I - Hours	29.00	2,855.34
Reimbursable Expenses subtotal		3,776.99

Consultant

	Billed Amount
Consultant Other	
SME	8,571.24
Consultant subtotal	8,571.24
Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal	66,386.79

Invoice total **66,386.79**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK	544,295.33	333,533.45	399,920.24	144,375.09	66,386.79
Total	544,295.33	333,533.45	399,920.24	144,375.09	66,386.79