



**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 58330
Date 01/18/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through December 31, 2023

Agreement signed 04/28/20

Regulatory Assistance

Professional Fees

	Hours	Billed Amount
Environmental Compliance Manager	1.00	190.24
Professional Fees subtotal	1.00	190.24
Regulatory Assistance subtotal		190.24
	Invoice total	190.24

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
PERMIT ASSISTANCE	27,065.00	27,062.41	27,062.41	2.59	0.00
GEOTECHNICAL INVESTIGATION/ENGINEERING	103,500.00	103,500.00	103,500.00	0.00	0.00
SITE SURVEY/INVESTIGATIONS	70,000.00	70,000.00	70,000.00	0.00	0.00
REGULATORY ASSISTANCE	67,000.00	50,804.70	50,994.94	16,005.06	190.24
Total	267,565.00	251,367.11	251,557.35	16,007.65	190.24



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City of Greenfield
Nicholas Dezelan, Manager
809 South State Street
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Invoice number 58331
Date 01/18/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through December 31, 2023

Amendment# 3 signed 07/27/2021

PHASE 2: CONSTRUCTION

Construction Engineering

Professional Fees

	Hours	Billed Amount
Designer IV	7.50	1,437.00
Project Manager IV	12.00	3,845.64
Project Engineer III	9.50	1,895.35
Engineering Intern II	19.00	2,769.06
Engineering Intern I	1.50	197.18
Reproduction Processor	0.25	23.05
Operations Specialist	0.25	38.97
Senior Process Engineer	22.75	6,010.35
Professional Fees subtotal	72.75	16,216.60

Reimbursable Expenses

	Units	Billed Amount
Reproduction Processor - Hours	0.25	23.05
Reimbursable Expenses subtotal		23.05

Consultant

	Billed Amount
Consultant Other	
Etica Group	6,451.50
Consultant subtotal	6,451.50
Construction Engineering subtotal	22,691.15

Invoice total **22,691.15**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CONSTRUCTION ENGINEERING	499,111.00	457,329.53	480,020.68	19,090.32	22,691.15
RESIDENT PROJECT REPRESENTATIVE	300,000.00	300,000.00	300,000.00	0.00	0.00

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
STARTUP & COMMISSIONING	62,744.00	480.71	480.71	62,263.29	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	758,090.44	780,781.59	183,985.41	22,691.15



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

Invoice number 58332
 Date 01/18/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through December 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
ADDITIONAL SRF-IFA REQUIRED WORK ITEMS	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

Additional Resident Project Representative

Professional Fees

	Hours	Billed Amount
Resident Project Representative IV	118.00	18,673.50
Professional Fees subtotal	118.00	18,673.50

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	981.28	642.74
Reimbursable Expenses subtotal		700.24
Additional Resident Project Representative subtotal		19,373.74

Invoice total **19,373.74**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
ADDITIONAL CONSTRUCTION ENGINEERING	299,470.00	5,780.77	5,780.77	293,689.23	0.00
ADDITIONAL RESIDENT PROJECT REPRESENTATIVE	180,000.00	160,626.26	180,000.00	0.00	19,373.74
ADDITIONAL SRF-IFA REQUIRED WORK ITEMS	27,605.00	27,605.00	27,605.00	0.00	0.00
AMERICAN IRON & STEEL COMPLIANCE	25,000.00	435.88	435.88	24,564.12	0.00
ASSET MANAGEMENT PLAN & FISCAL SUSTAINABILITY PLAN	100,000.00	4,922.99	4,922.99	95,077.01	0.00
Total	632,075.00	199,370.90	218,744.64	413,330.36	19,373.74



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

Invoice number 58333
Date 01/18/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through December 31, 2023

Amendment# 7 signed 09/12/2023

WWTP ADDITIONAL CONSTRUCTION ENGINEERING & RESIDENT PROJECT REPRESENTATIVE

Additional Resident Project Representative

Professional Fees

	Hours	Billed Amount
Resident Project Representative IV	24.50	3,877.14
Professional Fees subtotal	24.50	3,877.14

Reimbursable Expenses

	Units	Billed Amount
Miles	26.72	17.50
Reimbursable Expenses subtotal		17.50
Additional Resident Project Representative subtotal		3,894.64

Invoice total **3,894.64**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
ADDITIONAL CONSTRUCTION ENGINEERING	60,000.00	57,500.00	57,500.00	2,500.00	0.00
ADDITIONAL RESIDENT PROJECT REPRESENTATIVE	215,000.00	0.00	3,894.64	211,105.36	3,894.64
Total	275,000.00	57,500.00	61,394.64	213,605.36	3,894.64