



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 58133
 Date 12/27/2023

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through November 30, 2023

Amendment# 3 signed 07/27/2021

PHASE 2: CONSTRUCTION

Construction Engineering

Professional Fees

	Hours	Billed Amount
Designer IV	8.50	1,628.60
Project Manager IV	10.50	3,364.96
Project Engineer III	3.50	698.29
Engineering Intern II	30.00	4,372.20
Engineering Intern I	5.25	690.11
Senior Process Engineer	23.00	6,076.40
Professional Fees subtotal	80.75	16,830.56

Reimbursable Expenses

	Units	Billed Amount
Miles	120.00	78.60
Reimbursable Expenses subtotal		78.60

Consultant

	Billed Amount
Consultant Other	
Etica Group	1,035.00
Consultant subtotal	1,035.00
Construction Engineering subtotal	17,944.16

Invoice total **17,944.16**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CONSTRUCTION ENGINEERING	499,111.00	439,385.37	457,329.53	41,781.47	17,944.16
RESIDENT PROJECT REPRESENTATIVE	300,000.00	300,000.00	300,000.00	0.00	0.00
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

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
POST CONSTRUCTION	26,000.00	0.00	0.00	26,000.00	0.00
Total	964,767.00	740,146.28	758,090.44	206,676.56	17,944.16



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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	160.00	25,320.00
Professional Fees subtotal	160.00	25,320.00

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	1,120.00	733.60
Reimbursable Expenses subtotal		791.10
Additional Resident Project Representative subtotal		26,111.10

Invoice total **26,111.10**

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	134,515.16	160,626.26	19,373.74	26,111.10
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	173,259.80	199,370.90	432,704.10	26,111.10