



**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 58649
Date 02/26/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through January 31, 2024

Agreement signed 04/28/20

Regulatory Assistance

Professional Fees

	Hours	Billed Amount
Environmental Compliance Manager	3.50	665.84
Professional Fees subtotal	3.50	665.84
Regulatory Assistance subtotal		665.84
	Invoice total	665.84

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	50,994.94	51,660.78	15,339.22	665.84
Total	267,565.00	251,557.35	252,223.19	15,341.81	665.84



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

Invoice number 58650
Date 02/26/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through January 31, 2024

Amendment# 3 signed 07/27/2021

PHASE 2: CONSTRUCTION

Construction Engineering

Professional Fees

	Hours	Billed Amount
Engineering Intern II	9.00	1,311.66
Engineering Intern I	0.75	98.59
Senior Process Engineer	12.00	3,170.30
Professional Fees subtotal	21.75	4,580.55

Reimbursable Expenses

	Units	Billed Amount
Miles	40.00	26.80
Reimbursable Expenses subtotal		26.80

Consultant

	Billed Amount
Consultant Other	
Etica Group	2,509.88
Consultant subtotal	2,509.88
Construction Engineering subtotal	7,117.23

Invoice total **7,117.23**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
CONSTRUCTION ENGINEERING	499,111.00	480,020.68	487,137.91	11,973.09	7,117.23
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
POST CONSTRUCTION	26,000.00	0.00	0.00	26,000.00	0.00
Total	964,767.00	780,781.59	787,898.82	176,868.18	7,117.23



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

Invoice number 58651
 Date 02/26/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through January 31, 2024

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 Construction Engineering

Professional Fees

	Hours	Billed Amount
Project Manager IV	13.00	4,166.12
Project Engineer III	0.50	99.76
Engineering Intern II	7.00	1,020.18
Engineering Intern I	2.00	262.90
Senior Process Engineer	5.00	1,320.96
Professional Fees subtotal	27.50	6,869.92

Reimbursable Expenses

	Units	Billed Amount
Miles	60.00	40.20
Reimbursable Expenses subtotal		40.20
Additional Construction Engineering subtotal		6,910.12

Security System

Reimbursable Expenses

	Units	Billed Amount
Contract Services		6,624.00
Reimbursable Expenses subtotal		6,624.00
Security System subtotal		6,624.00

Invoice total **13,534.12**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
ADDITIONAL CONSTRUCTION ENGINEERING SECURITY SYSTEM	299,470.00	5,780.77	12,690.89	286,779.11	6,910.12
ADDITIONAL RESIDENT PROJECT REPRESENTATIVE	180,000.00	180,000.00	180,000.00	0.00	0.00
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	218,744.64	232,278.76	399,796.24	13,534.12



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 Nicholas Dezelan, Manager
 809 South State Street
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Invoice number 58652
 Date 02/26/2024

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through January 31, 2024

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	176.00	27,852.00
Professional Fees subtotal	176.00	27,852.00

Reimbursable Expenses

	Units	Billed Amount
Subsistence		57.50
Miles	1,232.00	825.44
Survey / Field Supplies - Indianapolis (South) Office		175.84
Reimbursable Expenses subtotal		1,058.78
Additional Resident Project Representative subtotal		28,910.78

Invoice total **28,910.78**

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	3,894.64	32,805.42	182,194.58	28,910.78
Total	275,000.00	61,394.64	90,305.42	184,694.58	28,910.78