



November 12, 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 \$41,038.68. This invoice is for engineering services rendered from September 1, 2025 through September 30, 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
nicholas.dezelan@greenfieldin.gov
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
302 East Davis Road
Greenfield, IN 46140

Invoice number 64849
Date 10/30/2025
Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through September 30, 2025

Amendment# 8 signed 11/12/2024

Attach SRF Disbursement Form & Email to Nick Dezelan (nicholas.dezelan@greenfieldin.gov)

Amendment 8 - WWTP Improvements Consolidation of Remaining Work

Consultant

	Billed Amount
Consultant Other	
Etica Group	6,546.38
SME	1,424.56
Consultant subtotal	7,970.94
Amendment 8 - WWTP Improvements Consolidation of Remaining Work subtotal	7,970.94

Invoice total **7,970.94**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 8 - WWTP IMPROVEMENTS CONSOLIDATION OF REMAINING WORK	544,295.33	493,498.01	501,468.95	42,826.38	7,970.94
Total	544,295.33	493,498.01	501,468.95	42,826.38	7,970.94



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City of Greenfield
Nicholas Dezelan, Manager
302 East Davis Road
Greenfield, IN 46140

Invoice number 64850
Date 10/30/2025

Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through September 30, 2025

Amendment# 9 signed 09/23/2025

Attach SRF Disbursement Form & Email to Nick Dezelan (nicholas.dezelan@greenfieldin.gov)

Amendment 9 - Additional Construction Engineering

Professional Fees

	Hours	Billed Amount
Designer IV	26.50	5,637.90
Project Manager IV	18.00	6,358.87
Project Engineer I	29.50	5,669.31
Engineering Intern II	4.75	763.10
Resident Project Representative IV	17.00	3,010.87
Clerical III	2.50	368.25
Senior Electrical Engineer	11.25	3,718.26
Environmental Compliance Manager	4.00	838.88
Survey Manager	3.50	796.57
Senior Process Engineer	19.25	5,628.17
Professional Fees subtotal	136.25	32,790.18

Reimbursable Expenses

	Units	Billed Amount
Miles	396.51	277.56
Reimbursable Expenses subtotal		277.56
Amendment 9 - Additional Construction Engineering subtotal		33,067.74

Invoice total **33,067.74**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 9 - ADDITIONAL CONSTRUCTION ENGINEERING	76,000.00	0.00	33,067.74	42,932.26	33,067.74
Total	76,000.00	0.00	33,067.74	42,932.26	33,067.74