



January 13, 2026

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. for the total amount of \$2,977.49. This invoice is for engineering services rendered from November 1, 2025 through November 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 "Nicholas Dezelan".

Nicholas Dezelan, CHMM, ASP
Wastewater Utility Manager



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

Invoice number 65402
Date 12/22/2025
Project S20046 Greenfield - WWTP Improvements

For Basic Engineering Services rendered through November 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
Project Engineer I	1.00	192.18
Resident Project Representative IV	4.00	708.44
Senior Electrical Engineer	1.00	330.51
Environmental Compliance Manager	1.00	209.72
Senior Process Engineer	5.25	1,534.95
Professional Fees subtotal	12.25	2,975.80

Reimbursable Expenses

	Units	Billed Amount
Subsistence		1.69
Reimbursable Expenses subtotal		1.69
Amendment 9 - Additional Construction Engineering subtotal		2,977.49

Invoice total **2,977.49**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
AMENDMENT 9 - ADDITIONAL CONSTRUCTION ENGINEERING	76,000.00	67,669.23	70,646.72	5,353.28	2,977.49
Total	76,000.00	67,669.23	70,646.72	5,353.28	2,977.49