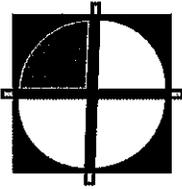


SRF Disbursement #45



**COMMONWEALTH™
ENGINEERS, INC.**
A wealth of resources to master a common goal.

Town of Bristol
303 E. Vistula Street
Bristol, IN 46507

Invoice number 65572
Date 01/28/2026

Project S22145 Bristol - Wastewater Treatment
Plant Improvements Project

For Basic Engineering Services rendered through December 31, 2025

Task Order 2022-01 signed 10/20/22

Task Order 2023-03 signed 09/21/23

Task Order 2024-02 signed 08/15/24

Email invoices to Amy Mendoza and Jody Alvis to prepare SRF Disbursement Forms.

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
REGULATORY ASSISTANCE	31,000.00	100.00	31,000.00	31,000.00	0.00
AIS COMPLIANCE	10,300.00	100.00	10,300.00	10,300.00	0.00
GEOTECHNICAL EVALUATION	42,000.00	100.00	42,000.00	42,000.00	0.00
EROSION CONTROL	10,300.00	100.00	10,300.00	10,300.00	0.00
O&M MANUAL	50,000.00	90.00	40,000.00	45,000.00	5,000.00
PROCESS SITE CIVIL DESIGN, ADDITIONAL SOIL BORING, & ARCHITECT COORDINATION	18,800.00	100.00	18,800.00	18,800.00	0.00
ARCHITECTURAL DESIGN	45,860.00	100.00	45,860.00	45,860.00	0.00
MECHANICAL, ELECTRICAL, AND PLUMBING DESIGN	23,180.00	100.00	23,180.00	23,180.00	0.00
Total	231,440.00	97.84	221,440.00	226,440.00	5,000.00

Startup Assistance

Professional Fees

	Hours	Billed Amount
Operations Specialist	20.50	3,547.11
Professional Fees subtotal	20.50	3,547.11
Startup Assistance subtotal		3,547.11

Labor Standards Monitoring

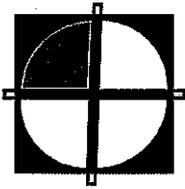
Professional Fees

	Hours	Billed Amount
Clerical II	0.25	27.71
Professional Fees subtotal	0.25	27.71
Labor Standards Monitoring subtotal		27.71

Invoice total **8,574.82**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
FIELD WORK/SURVEY	15,000.00	15,000.00	15,000.00	0.00	0.00
STARTUP ASSISTANCE	30,000.00	4,775.89	8,323.00	21,677.00	3,547.11
REGULATORY ASSISTANCE	31,000.00	31,000.00	31,000.00	0.00	0.00
AVIS COMPLIANCE	10,300.00	10,300.00	10,300.00	0.00	0.00
GEOTECHNICAL EVALUATION	42,000.00	42,000.00	42,000.00	0.00	0.00
EROSION CONTROL	10,300.00	10,300.00	10,300.00	0.00	0.00
FINANCIAL/LEGAL ASSISTANCE	4,700.00	4,695.03	4,695.03	4.97	0.00
O&M MANUAL	50,000.00	40,000.00	45,000.00	5,000.00	5,000.00
PROCESS SITE CIVIL DESIGN, ADDITIONAL SOIL BORING, & ARCHITECT COORDINATION	18,800.00	18,800.00	18,800.00	0.00	0.00
ARCHITECTURAL DESIGN	45,860.00	45,860.00	45,860.00	0.00	0.00
MECHANICAL, ELECTRICAL, AND PLUMBING DESIGN	23,180.00	23,180.00	23,180.00	0.00	0.00
LABOR STANDARDS MONITORING	70,000.00	17,804.90	17,832.61	52,167.39	27.71
Total	351,140.00	263,715.82	272,290.64	78,849.36	8,574.82



**COMMONWEALTH™
ENGINEERS, INC.**
A wealth of resources to master a common goal.

Town of Bristol
303 E. Vistula Street
Bristol, IN 46507

Invoice number 65573
Date 01/28/2026

Project S22145 Bristol - Wastewater Treatment
Plant Improvements Project

For Basic Engineering Services rendered through December 31, 2025

Task Order 2022-01 signed 10/20/22

Task Order 2023-02 signed 09/21/23

Task Order 2024-02 signed 08/15/24

Email invoices to Amy Mendoza and Jody Alvis to prepare SRF Disbursement Forms.

Description	Contract Amount	% Work To Date	Previous Billed	Amount Billed	This Inv Billed
PRELIMINARY DESIGN	512,000.00	100.00	512,000.00	512,000.00	0.00
FINAL DESIGN	417,000.00	100.00	417,000.00	417,000.00	0.00
ADDITIONAL FINAL DESIGN	34,300.00	100.00	34,300.00	34,300.00	0.00
Total	963,300.00	100.00	963,300.00	963,300.00	0.00

Construction

Consultant

	Billed Amount
Architectural Consultant CMID, Inc.	379.50
Consultant subtotal	379.50
Construction subtotal	379.50

Additional Resident Project Representative

Professional Fees

	Hours	Billed Amount
Designer I	8.00	1,134.96
Resident Project Representative II	152.00	20,205.36
Construction Manager	1.00	223.34
Professional Fees subtotal	161.00	21,563.66

Reimbursable Expenses

	Units	Billed Amount
Subsistence		799.25
Miles	2,029.00	1,633.35
Lodging & Travel		2,936.98
Reimbursable Expenses subtotal		5,369.58

Additional Resident Project Representative subtotal 26,933.24

Invoice total **27,312.74**

Invoice Summary

Description	Contract Amount	Prior Billed	Total Billed	Remaining	Current Billed
PRELIMINARY DESIGN	512,000.00	512,000.00	512,000.00	0.00	0.00
FINAL DESIGN	417,000.00	417,000.00	417,000.00	0.00	0.00
ADDITIONAL FINAL DESIGN	34,300.00	34,300.00	34,300.00	0.00	0.00
BIDDING OR NEGOTIATING	51,300.00	51,294.94	51,294.94	5.06	0.00
CONSTRUCTION	140,000.00	120,222.79	120,602.29	19,397.71	379.50
ADDITIONAL CONSTRUCTION ENGINEERING	70,000.00	69,998.04	69,998.04	1.96	0.00
RESIDENT PROJECT REPRESENTATIVE	255,000.00	255,000.00	255,000.00	0.00	0.00
ADDITIONAL RESIDENT PROJECT REPRESENTATIVE	300,000.00	197,224.86	224,158.10	75,841.90	26,933.24
Total	1,779,600.00	1,657,040.63	1,684,353.37	95,246.63	27,312.74