GREENFIELD WATER UTILITY
451 Meek Street
Greenfield, Indiana 46140
www.greenfieldin.org
Phone: (317) 477-4350

09 April 2024

Mayor Guy Titus
Board of Works and Public Safety
10 South State St.
Greenfield, IN 46140

Re: Southside Water Improvement- Pheonix Fabricators and Erectors, LLC Partial Application # 4

Mayor and Board Members,

Pheonix Fabricators and Erectors, LLC has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 4 for the South Side Water Improvements Project- Water Main Project. I have reviewed this PPA with Donohue and the Project Managers from Pheonix Fabricators and Erectors, LLC and have confirmed that all quantities listed in the Pay Application are correct. Donohue and Associates, INC. has recommended approval of PPA # 4 in the total amount of $ 222,771 and a retainage amount of $ 11,725 for a total payment due of $ 234,496.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 4 , and Retainage Payment 4 . Once approved, this pay request will be submitted to the IFA/SRF for their review and approval. The following documents have been included for your review:

1. Pheonix Fabricators and Erectors, LLC Partial Pay Application # 4
2. Donohue and Associates, INC. recommendation letter

Please let me know if there are questions regarding this request or if any other information is needed at this time.

Respectfully Submitted,

Charles Gill
Manager
Water Utility

cc: Jane Webb, Utility Coordinator
Lori Elmore, Clerk-Treasurer

Donohue & Associates, Inc.
101 West Ohio Street, Suite 1650 | Indianapolis, IN 46204
317.267.8200 | donohue-associates.com

March 19, 2024

Mr. Charles Gill
Water Department Manager
City of Greenfield Water Department
451 Meek Street
Greenfield, IN 46540

Re: Southside Water Improvements Project - Southside Water Tank and Improvements
Application for Payment 4 - Phoenix Contractors & Erectors
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed is the Contractor's Application for Payment No. 4 for the Southside Water Tank and Improvements. We have reviewed the final version of Phoenix Contractors & Erectors Application for payment and find the request submittal to be complete and accurate and in accordance with the Project Manual. Therefore, Donohue recommends payment to Phoenix Contractors & Erectors as follows:

Phoenix Pay Application No. 4	$222,771
Total	$222,771

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 4	$11,725
Total	$11,725

For reference purposes, the current record of payments (including this recommendation) is as follows:

	Phoenix	Retainage	Total	Remaining in Contract
				$8,950,000
Application No. 1	$255,075	$13,425	$268,500	$8,681,500
Application No. 2	$510,150	$26,850	$537,000	$8,144,500
Application No. 3	$22,007	$1,158	$23,165	$8,121,335
Application No. 4	$222,771	$11,725	$234.496	$7,886,839

If you have any questions, please feel free to contact me.

Sincerely,

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Contractor's Application for Payment

Owner:	City of Greenfield	**Owner's Project No.:**	8613117
Engineer:	Donahue & Associates, Inc.	**Engineer's Project No.:**	13767-TO09BP01
Contractor:	Phoenix Fabricators and Erectors, LLC	**Contractor's Project No.:**	3971 & 3974
Project:	Southside Water Storage Tower and Improvements		
Contract:	Southside Water Improvements		

Application No.: FOUR **Application Date:** 3/15/2024

Application Period: **From** 2/16/2024 **to** 3/15/2024

1. Original Contract Price				$	8,950,000.00
2. Net change by Change Orders				$	-
3. Current Contract Price (Line 1 + Line 2)				$	8,950,000.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)				$	1,063,160.76
5. Retainage					
a.	5%	X	$ 1,044,500.00 Work Completed	$	52,225.00
b.	5%	X	$ 18,660.76 Stored Materials	$	933.04
c. Total Retainage (Line 5.a + Line 5.b)				$	53,158.04
6. Amount eligible to date (Line 4 - Line 5.c)				$	1,010,002.72
7. Less previous payments (Line 6 from prior application)				$	787,231.71
8. Amount due this application				$	222,771.01
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)				$	7,939,997.28

Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

(1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;

(2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and

(3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: Phoenix Fabricators and Erectors, LLC

Signature: Noelle Crosby **Date:** 3/15/2024

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Project Manager	**Title:**	Utility Manager
Date:	March 19, 2024	**Date:**	April 1, 2024

Approved by Funding Agency			
By:		**By:**	
Title:		**Title:**	
Date:		**Date:**	

Total number of weather days for project: 0

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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Greenfield	**Owner's Project No.:**	8613117
Engineer:	Donahue & Associates, Inc.	**Engineer's Project No.:**	13767-TO09BP01
Contractor:	Phoenix Fabricators and Erectors, LLC	**Contractor's Project No.:**	3971 & 3974
Project:	Southside Water Storage Tower and Improvements		
Contract:	Southside Water Improvements		

Application No.: FOUR **Application Period:** **From** 02/16/24 **to** 03/15/24 **Application Date:** 03/15/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
	SOUTH 2MG WATER STORAGE TOWER (#3971):							
1	BONDS & INSURANCE	268,500.00	268,500.00			268,500.00	100%	-
2	ENGINEERING	537,000.00	537,000.00			537,000.00	100%	-
3	MOBILIZATION	358,000.00	17,900.00	161,100.00		179,000.00	50%	179,000.00
4	TANK FOUNATION	1,162,000.00		60,000.00		60,000.00	5%	1,102,000.00
5	TANK CONCRETE SHAFT	1,176,000.00		-		-	0%	1,176,000.00
6	TANK MATERIAL & SHOP FABRIATION	1,508,964.00		-	18,660.76	18,660.76	1%	1,490,303.24
7	TANK ERECTION	910,000.00		-		-	0%	910,000.00
8	TANK FIELD PAINTING	467,000.00		-		-	0%	467,000.00
9	SCADA	60,000.00		-		-	0%	60,000.00
10	ELECTRICAL	900,000.00		-		-	0%	900,000.00
11	MIXING SYSTEM	95,000.00		-		-	0%	95,000.00
12	FENCE & GATE	53,000.00		-		-	0%	53,000.00
13	PIPING	313,000.00		-		-	0%	313,000.00
14	SITEWORK	311,000.00		-		-	0%	311,000.00
15	WESTON 0.5 MG WATER STORAGE TOWER DEMOLITION	85,000.00		-		-	0%	85,000.00
	Original Contract Totals	**$ 8,204,464.00**	**$ 823,400.00**	**$ 221,100.00**	**$ 18,660.76**	**$ 1,063,160.76**	**13%**	**$ 7,141,303.24**
			Change Orders					
						-		-
						-		-
						-		-
	Change Order Totals	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**
			Original Contract and Change Orders					
	Project Totals	**$ 8,204,464.00**	**$ 823,400.00**	**$ 221,100.00**	**$ 18,660.76**	**$ 1,063,160.76**	**13%**	**$ 7,141,303.24**

Total number of weather days for project: 0

EJCDC C-620 Contractor's Application for Payment
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Progress Estimate - Lump Sum Work

Contractor's Application for Payment

Owner:	City of Greenfield	**Owner's Project No.:**	8613117
Engineer:	Donahue & Associates, Inc.	**Engineer's Project No.:**	13767-TO09BP01
Contractor:	Phoenix Fabricators and Erectors, LLC	**Contractor's Project No.:**	3971 & 3974
Project:	Southside Water Storage Tower and Improvements		
Contract:	Southside Water Improvements		

Application No.: FOUR **Application Period:** **From** 02/16/24 **to** 03/15/24 **Application Date:** 03/15/24

A	B	C	D	E	F	G	H	I
			Work Completed					
Item No.	Description	Scheduled Value ($)	(D + E) From Previous Application ($)	This Period ($)	Materials Currently Stored (not in D or E) ($)	Work Completed and Materials Stored to Date (D + E + F) ($)	% of Scheduled Value (G / C) (%)	Balance to Finish (C - G) ($)
			Original Contract					
	HOSPTIAL 0.5 MG SPHEROID TANK RAISE (#3974):					-		-
16	TRAFFIC CONTROL	5,000.00		-		-	0%	5,000.00
17	FOUNDATION & SITE WORK	106,000.00		-		-	0%	106,000.00
18	TANK MATERIAL & FABRICATION	79,000.00		-	-	-	0%	79,000.00
19	TANK RAISE & ERECTION	460,536.00		-		-	0%	460,536.00
20	TANK PAINTING	20,000.00		-		-	0%	20,000.00
21	TANK ELECTRICAL	75,000.00		-		-	0%	75,000.00
	Original Contract Totals	**$ 745,536.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0%**	**$ 745,536.00**
			Change Orders					
						-		-
						-		-
						-		-
	Change Order Totals	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**
			Original Contract and Change Orders					
	Project Totals	**$ 745,536.00**	**$ -**	**$ -**	**$ -**	**$ -**	**0%**	**$ 745,536.00**

Total number of weather days for project: 0

EJCDC C-620 Contractor's Application for Payment
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NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404
Tax Id: 20-1215636

INVOICE

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 02/07/2024

Invoice No: 91258940

BILL TO:
PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:
PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	02/07/2024	0002716
TERMS	**Bill of Lading No.**	**Ship VIA**	**Freight Terms**
.5% 10 days, net 30 CHK	T340539-010	TRUCK 6233/237805L SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
	PO Line: 0002716/3			
N-207541-003	A36, 0.2500 IN x 96.000 IN x 240.000 IN	16.34 CWT	71.5000	1,168.31
	HTRPFC,CHEM FOR MOD MN A36 AND HR36	1.00 PCS		
	Matl Id: 250X96X240MN	1,633.5 LBS		
	GAUGE: 0.2500 IN NOM			
	WIDTH: 96.000 IN MIN			
	LENGTH: 240.000 IN MIN			
	Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS			
	Freight Charge:		2.9900	48.84
	Freight Allowance:		0.7600	12.41

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4A1206E	4A1206E	240306	4A1206	1	1,633.5 LBS

---------- (End) N-207541-003 ----------

PAYABLE IN U.S. Dollars **Total Amount USD** **1,229.56**

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001163206/40/TSC/TSC

Prepared: 2/08/2024 09:07
ROLLCIM600_INV

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NUCOR®

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404
Tax Id: 20-1215636

INVOICE

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 02/07/2024

Invoice No: 91258840

BILL TO:
PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

SHIP TO:
PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX FAB

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	02/07/2024	0002716
TERMS	**Bill of Lading No.**	**Ship VIA**	**Freight Terms**
.5% 10 days, net 30	T340539-010	TRUCK 6233/237805L SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
	PO Line: 0002716/4			
N-207541-004	A36, 0.3750 IN x 96.000 IN x 250.000 IN	25.52 CWT	69.5000	1,773.64
	HTRPFC,CHEM FOR MOD MN A36 AND HR36	1.00 PCS		
	Mfg Spec No: A36MODMN	2,552.4 LBS		
	GAUGE: 0.3750 IN NOM			
	WIDTH: 96.000 IN MIN			
	LENGTH: 250.000 IN MIN			
	Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS			
	Freight Charge:		2.9900	76.32
	Freight Allowance:		0.7600	19.40

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4B0033E	4B0033E	240484	4B0033	1	2,552.4 LBS

---------- (End) N-207541-004 ----------

PAYABLE IN U.S. Dollars **Total Amount USD** **1,869.36**

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001163538/40/TSC/TSC

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NUCOR®

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404
Tax Id: 20-1215636

INVOICE

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 02/08/2024

Invoice No: 91271440

BILL TO:
PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

PHOENIX - PHOENIX FAB

SHIP TO:
PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	02/08/2024	0002716
TERMS	**Bill of Lading No.**	**Ship VIA**	**Freight Terms**
.5% 10 days, net 30	T340925-010	TRUCK 18603/247513L SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
	PO Line: 0002716/5			
N-207541-005	A36, 0.5000 IN x 96.000 IN x 260.000 IN	35.39 CWT	69.5000	2,459.61
	HTRPFC,CHEM FOR MOD MN A36 AND HR36	1.00 PCS		
	Mfg Spec No: A36MODMN	3,539.3 LBS		
	GAUGE: 0.5000 IN NOM			
	WIDTH: 96.000 IN MIN			
	LENGTH: 260.000 IN MIN			
	Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS			
	Freight Charge:		3.7500	132.72

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4B0504E	4B0504E	240618	4B0504	1	3,539.3 LBS

---------- (End) N-207541-005 ----------

PAYABLE IN U.S. Dollars **Total Amount USD** **2,592.32**

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dominick.klooz@phoenixtank.com

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NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404
Tax Id: 20-1215636

INVOICE

Please Make Checks Payable and Mail to:
Nucor Steel Tuscaloosa
P.O. BOX 945952
Atlanta, GA 30394-5952

Invoice Date: 02/15/2024

Invoice No: 91368340

BILL TO:
PHOENIX FABRICATORS AND ERECTORS
182 S COUNTY RD
900 EAST
INDIANAPOLIS, IN, USA 46234-0410

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SHIP TO:
PHOENIX FABRICATORS AND ERECTORS
1329 US HYW 41 N
Sebree, KY, USA 42455

PHOENIX - PHOENIX / KY

Customer No.	Salesperson	Date Shipped	Buyer's PO No.
01189-0101	DGM	02/15/2024	0002716
TERMS	**Bill of Lading No.**	**Ship VIA**	**Freight Terms**
.5% 10 days, net 30 CHK	T341174-010	TRUCK 14/15 EASTON LOGISTICS LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
	PO Line: 0002716/6			
N-207541-006	A36, 0.5000 IN x 96.000 IN x 240.000 IN	65.34 CWT	69.5000	4,541.13
	HTRPFC,CHEM FOR MOD MN A36 AND HR36	2.00 PCS		
	Matl Id: 500X96X240MN	6,534.1 LBS		
	GAUGE: 0.5000 IN NOM			
	WIDTH: 96.000 IN MIN			
	LENGTH: 240.000 IN MIN			
	Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS			
	Freight Charge:		6.0800	397.27
	Freight Allowance:		-2.3300	-152.24

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4A1001F	4A1001F	240206	4A1001	2	6,534.1 LBS

---------- (End) N-207541-006 ----------

PAYABLE IN U.S. Dollars **Total Amount USD** **4,786.16**

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dominick.klooz@phoenixtank.com

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INVOICE

Customer Relations
1-866-409-0138

Customer Code PHOFAA | Date Feb 26 2024 | Invoice Number 820755-060

Sold To

PHOENIX FABRICATORS & ERECTORS, INC.

182 S. COUNTY ROAD 900 EAST
AVON, IN
46123

Ship To

PHOENIX FABRICATORS & ERECTORS, INC

1329 US HIGHWAY 41 NORTH
SEBREE, KY

Customer Order Number	Acknowledgement Order No.	Tally No.	Shipping Report No.	Date Shipped
2714-3971	41733772		MT515061	Feb 23 2024

F.O.B. Location	Territory	Warehouse	Carrier	Terms of Payment
MUSCATINE, IA	36	93	TMC TRANSP	1/2% 10, N30

D & B Rate	D & B Amount	Freight Terms	Frt. Incl. Rate	Freight Incl. Amount	Freight Extra Amount	Total Freight
	0.00	PREPAID				

State Sales Tax No.	State Tax Rate	State Sales Tax Amount	Local Tax No.	Local Tax Rate	Local Sales Tax
	0.0000	0.00		0.0000	0.00

GI No.	Product Code Description	Quantity	Shipping Weight	Billing Weight	Length Shipped	Unit Price	Amount
			LB	LB	FT		
HOT ROLLED SHEET		2	3072	0	0.00	95.00	2,918.40
	A/SA36A709 0.188" X 120.00 X 240.00 LaserRite Plate(TM) ORDER - 41-733772-01 CUST ORDER - 2714-3971 -001					/ 100 LB	

SALES TAX
PAYABLE IN US FUNDS
PLEASE REMIT PAYMENTS TO: SSAB
DEPT CH 19422 PALATINE, IL 60055-9422
DEPT CH 19422 PALATINE, IL 60055-9422

PLEASE PAY THIS AMOUNT $2,918.40

All Invoices are Subject To A Late Payment Charge Of 1 1/2% Per Month (18% Per Annum).