



11 June 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 # 6

Mayor and Board Members,

Pheonix Fabricators and Erectors, LLC has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 6 for the South Side Water Improvements Project- Water Tower 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 # 6 in the total amount of \$ 449,142 and a retainage amount of \$ 23,639 for a total payment due of \$ 472,781 .

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 6 , and Retainage Payment 6. 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 # 6
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,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Manager
Water Utility

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



May 16, 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 6 - Phoenix Contractors & Erectors
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed is the Contractor’s Application for Payment No. 6 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. 6	\$449,142
Total	\$449,142

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 6	\$23,639
Total	\$23,639

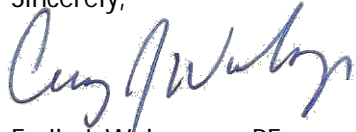
For reference purposes, the current record of payments (including this recommendation) is as follows:

	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
Application No. 5	\$996,235	\$52,433	\$1,048,668	\$6,838,171
Application No. 6	\$449,142	\$23,639	\$472,781	\$6,365,390

Mr. Charles Gill
Page 2 | May 16, 2024

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Emily J. Wehmeyer". The signature is fluid and cursive, with the first name being the most prominent.

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Contractor's Application for Payment

Owner: <u>City of Greenfield</u>	Owner's Project No.: <u>8613117</u>
Engineer: <u>Donahue & Associates, Inc.</u>	Engineer's Project No.: <u>13767-TO09BP01</u>
Contractor: <u>Phoenix Fabricators and Erectors, LLC</u>	Contractor's Project No.: <u>3971 & 3974</u>
Project: <u>Southside Water Storage Tower and Improvements</u>	
Contract: <u>Southside Water Improvements</u>	
Application No.: <u>SIX</u>	Application Date: <u>5/15/2024</u>
Application Period: From <u>4/16/2024</u> to <u>5/15/2024</u>	


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)	\$ 2,584,609.61
5. Retainage	
a. <u>5%</u> X <u>\$ 2,381,700.00</u> Work Completed	\$ 119,085.00
b. <u>5%</u> X <u>\$ 202,909.61</u> Stored Materials	\$ 10,145.48
c. Total Retainage (Line 5.a + Line 5.b)	\$ 129,230.48
6. Amount eligible to date (Line 4 - Line 5.c)	\$ 2,455,379.13
7. Less previous payments (Line 6 from prior application)	\$ 2,006,237.61
8. Amount due this application	\$ 449,141.52
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	\$ 6,494,620.87

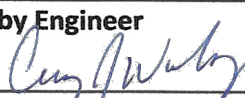
Contractor's Certification

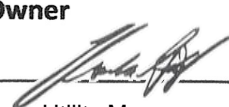
The undersigned Contractor certifies, to the best of its knowledge, the following:

- (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:  **Date:** 5/15/2024

Recommended by Engineer
By: 
Title: Project Manager
Date: May 16, 2024

Approved by Owner
By: 
Title: Utility Manager
Date: May 16, 2024

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

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

Total number of weather days for project: 0

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.: SIX **Application Period:** From 04/16/24 to 05/15/24 **Application Date:** 05/15/24

A Item No.	B Description	C Scheduled Value (\$)	D + E Work Completed		F Materials Currently Stored (not in D or E) (\$)	G Work Completed and Materials Stored to Date (D + E + F) (\$)	H % of Scheduled Value (G / C) (%)	I Balance to Finish (C - G) (\$)
			D (D + E) From Previous Application (\$)	E This Period (\$)				
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	179,000.00	-	-	179,000.00	50%	179,000.00
4	TANK FOUNDATION	1,162,000.00	1,103,900.00	58,100.00	-	1,162,000.00	100%	-
5	TANK CONCRETE SHAFT	1,176,000.00	-	235,200.00	-	235,200.00	20%	940,800.00
6	TANK MATERIAL & SHOP FABRIATION	1,508,964.00	-	-	202,909.61	202,909.61	1%	1,306,054.39
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	SITWORK	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	\$ 2,088,400.00	\$ 293,300.00	\$ 202,909.61	\$ 2,584,609.61	32%	\$ 5,619,854.39
Change Orders								
							0%	
							0%	
							0%	
Change Order Totals		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Original Contract and Change Orders								
Project Totals		\$ 8,204,464.00	\$ 2,088,400.00	\$ 293,300.00	\$ 202,909.61	\$ 2,584,609.61	32%	\$ 5,619,854.39

Total number of weather days for project: 0

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.: SIX **Application Period:** From 04/16/24 to 05/15/24 **Application Date:** 05/15/24

A	B	C	D	E	F	G	H	I
Item No.	Description	Scheduled Value (\$)	Work Completed		Materials Currently Stored (not in D or E) (\$)	Work Completed and Materials Stored to Date (D + E + F) (\$)	% of Scheduled Value / C (%)	Balance to Finish (C - G) (\$)
			(D + E) From Previous Application (\$)	This Period (\$)				
Original Contract								
HOSPITAL 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								
				-		-	0%	-
				-		-	0%	-
				-		-	0%	-
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



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 04/26/2024

Invoice No: 92218040

Tax Id: 20-1215636

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	04/26/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T345756-010	TRUCK 22329/531934NC DMT TRUCKING LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-001	PO Line: 0002816/1 A36, 0.2500 IN x 72.000 IN x 253.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.2500 IN NOM WIDTH: 72.000 IN MIN LENGTH: 253.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	103.32 CWT 8.00 PCS 10,332.1 LBS	66.5000	6,870.78
	Freight Charge:		3.1400	324.43
	Freight Allowance:		0.6100	63.03

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4D1232E	4D1232E	241960	4D1232	3	3,874.5 LBS
4D1232F	4D1232F	241960	4D1232	5	6,457.6 LBS

----- (End) N-209395-001 -----

PAYABLE IN U.S. Dollars

Total Amount USD

7,258.24

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001177059/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/02/2024

Invoice No: 92268640

Tax Id: 20-1215636

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	05/02/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346097-010	TRUCK 12/280 HIS KINGDOM FREIGHT, INC.	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-005	PO Line: 0002816/5 A36, 0.3750 IN x 96.000 IN x 240.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3750 IN NOM WIDTH: 96.000 IN MIN LENGTH: 240.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	24.50 CWT 1.00 PCS 2,450.3 LBS	60.0000	1,470.00
	Freight Charge:		3.7500	91.89

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4C0314D	4C0314D	241167	4C0314	1	2,450.3 LBS

----- (End) N-209395-005 -----

PAYABLE IN U.S. Dollars

Total Amount USD

1,561.89

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001177934/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/02/2024

Invoice No: 92268840

Tax Id: 20-1215636

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	05/02/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346097-010	TRUCK 12/280 HIS KINGDOM FREIGHT, INC.	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-011	PO Line: 0002816/11 A36, 0.3750 IN x 96.000 IN x 189.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3750 IN NOM WIDTH: 96.000 IN MIN LENGTH: 189.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	96.48 CWT 5.00 PCS 9,648.1 LBS	60.0000	5,788.80
	Freight Charge:		3.7500	361.80

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4C0314H	4C0314H	241167	4C0314	5	9,648.1 LBS

----- (End) N-209395-011 -----

PAYABLE IN U.S. Dollars

Total Amount USD

6,150.60

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001177937/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/02/2024

Invoice No: 92268740

Tax Id: 20-1215636

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	05/02/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346097-010	TRUCK 12/280 HIS KINGDOM FREIGHT, INC.	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-006	PO Line: 0002816/6 A36, 0.3750 IN x 96.000 IN x 143.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3750 IN NOM WIDTH: 96.000 IN MIN LENGTH: 143.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	14.60 CWT 1.00 PCS 1,460.0 LBS	60.0000	876.00
	Freight Charge:		3.7500	54.75

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4C0314J	4C0314J	241167	4C0314	1	1,460.0 LBS

----- (End) N-209395-006 -----

PAYABLE IN U.S. Dollars

Total Amount USD

930.75

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001177940/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92289440

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346398-010	TRUCK 400/171873 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-004	PO Line: 0002816/4 A36, 0.3125 IN x 82.000 IN x 330.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 82.000 IN MIN LENGTH: 330.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	431.68 CWT 18.00 PCS 43,167.6 LBS	61.0000	26,332.48
	Freight Charge:		3.1700	1,368.41
	Freight Allowance:		0.5800	250.37

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0305B	4E0305B	242181	4E0305	4	9,592.8 LBS
4E0305C	4E0305C	242181	4E0305	4	9,592.8 LBS
4E0305D	4E0305D	242181	4E0305	4	9,592.8 LBS
4E0305E	4E0305E	242181	4E0305	3	7,194.6 LBS
4E0305F	4E0305F	242181	4E0305	3	7,194.6 LBS

----- (End) N-209395-004 -----

PAYABLE IN U.S. Dollars

Total Amount USD

27,951.26

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178640/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92289340

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346388-010	TRUCK 400/S200019 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-007	PO Line: 0002816/7 A36, 0.8125 IN x 83.000 IN x 334.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.8125 IN NOM WIDTH: 83.000 IN MIN LENGTH: 334.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	447.15 CWT 7.00 PCS 44,714.6 LBS	60.0000	26,829.00
	Freight Charge:		3.0600	1,368.27
	Freight Allowance:		0.6900	308.53

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0302D	4E0302D	242180	4E0302	1	6,387.8 LBS
4E0302E	4E0302E	242180	4E0302	1	6,387.8 LBS
4E0302F	4E0302F	242180	4E0302	1	6,387.8 LBS
4E0302G	4E0302G	242180	4E0302	1	6,387.8 LBS
4E0302H	4E0302H	242180	4E0302	1	6,387.8 LBS
4E0302I	4E0302I	242180	4E0302	1	6,387.8 LBS
4E0302J	4E0302J	242180	4E0302	1	6,387.8 LBS

----- (End) N-209395-007 -----

PAYABLE IN U.S. Dollars

Total Amount USD

28,505.80

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178629/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92306840

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346405-010	TRUCK 19321/247535L SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-009	PO Line: 0002816/9 A36, 0.4375 IN x 72.000 IN x 260.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.4375 IN NOM WIDTH: 72.000 IN MIN LENGTH: 260.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	371.63 CWT 16.00 PCS 37,162.8 LBS	60.0000	22,297.80
	Freight Charge:		3.7500	1,393.61

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0352B	4E0352B	242192	4E0352	4	9,290.7 LBS
4E0352C	4E0352C	242192	4E0352	4	9,290.7 LBS
4E0352D	4E0352D	242192	4E0352	4	9,290.7 LBS
4E0352E	4E0352E	242192	4E0352	4	9,290.7 LBS

----- (End) N-209395-009 -----

PAYABLE IN U.S. Dollars

Total Amount USD

23,691.41

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178648/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92289540

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346399-010	TRUCK 400/E756 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-004	PO Line: 0002816/4 A36, 0.3125 IN x 82.000 IN x 330.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 82.000 IN MIN LENGTH: 330.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	431.68 CWT 18.00 PCS 43,167.6 LBS	61.0000	26,332.48
	Freight Charge:		3.1700	1,368.41
	Freight Allowance:		0.5800	250.37

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0305G	4E0305G	242181	4E0305	4	9,592.8 LBS
4E0305H	4E0305H	242181	4E0305	3	7,194.6 LBS
4E0306B	4E0306B	242181	4E0306	4	9,592.8 LBS
4E0306C	4E0306C	242181	4E0306	4	9,592.8 LBS
4E0306D	4E0306D	242181	4E0306	3	7,194.6 LBS

----- (End) N-209395-004 -----

PAYABLE IN U.S. Dollars

Total Amount USD

27,951.26

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178641/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92306740

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T345984-010	TRUCK 31/22 EASTON LOGISTICS LLC	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-007	PO Line: 0002816/7 A36, 0.8125 IN x 83.000 IN x 334.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.8125 IN NOM WIDTH: 83.000 IN MIN LENGTH: 334.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	127.76 CWT 2.00 PCS 12,775.6 LBS	60.0000	7,665.60
	Freight Charge:		3.7500	479.09

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0302B	4E0302B	242180	4E0302	1	6,387.8 LBS
4E0302C	4E0302C	242180	4E0302	1	6,387.8 LBS

----- (End) N-209395-007 -----

PAYABLE IN U.S. Dollars

Total Amount USD

8,144.69

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178628/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/06/2024

Invoice No: 92289640

Tax Id: 20-1215636

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	05/06/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346401-010	TRUCK 400/S190838 SOUTHEAST LOGISTICS &	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-004	PO Line: 0002816/4 A36, 0.3125 IN x 82.000 IN x 330.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.3125 IN NOM WIDTH: 82.000 IN MIN LENGTH: 330.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	287.78 CWT 12.00 PCS 28,778.4 LBS	61.0000	17,554.58
	Freight Charge:		3.3100	952.57
	Freight Allowance:		0.4400	126.62

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0306E	4E0306E	242181	4E0306	4	9,592.8 LBS
4E0306F	4E0306F	242181	4E0306	4	9,592.8 LBS
4E0306G	4E0306G	242181	4E0306	3	7,194.6 LBS
4E0306H	4E0306H	242181	4E0306	1	2,398.2 LBS

----- (End) N-209395-004 -----

PAYABLE IN U.S. Dollars

Total Amount USD

18,633.77

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001178643/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/11/2024

Invoice No: 92381340

Tax Id: 20-1215636

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	05/11/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346698-010	TRUCK 5942/5942 ALABAMA CARRIERS, INC.	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-008	PO Line: 0002816/8 A36, 0.8125 IN x 83.000 IN x 202.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.8125 IN NOM WIDTH: 83.000 IN MIN LENGTH: 202.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	386.33 CWT 10.00 PCS 38,633.0 LBS	60.0000	23,179.80
	Freight Charge:		3.0500	1,178.31
	Freight Allowance:		0.7000	270.43

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0304C	4E0304C	242181	4E0304	2	7,726.6 LBS
4E0304D	4E0304D	242181	4E0304	2	7,726.6 LBS
4E0304E	4E0304E	242181	4E0304	2	7,726.6 LBS
4E0304F	4E0304F	242181	4E0304	2	7,726.6 LBS
4E0304G	4E0304G	242181	4E0304	2	7,726.6 LBS

----- (End) N-209395-008 -----

PAYABLE IN U.S. Dollars

Total Amount USD

24,628.54

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001179586/40/TSC/TSC



INVOICE

NUCOR STEEL TUSCALOOSA, INC.
1700 Holt Road NE
Tuscaloosa, AL 35404

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

Invoice Date: 05/11/2024

Invoice No: 92381240

Tax Id: 20-1215636

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	05/11/2024	0002816
TERMS	Bill of Lading No.	Ship VIA	Freight Terms
.5% 10 days, net 30	T346698-010	TRUCK 5942/5942 ALABAMA CARRIERS, INC.	NUCOR STEEL TUSCALOOSA PREPAID

Order No:	Description:	Quantity:	Unit Price:	Amount:
N-209395-007	PO Line: 0002816/7 A36, 0.8125 IN x 83.000 IN x 334.000 IN HTRPFC,CHEM FOR MOD MN A36 AND HR36 Mfg Spec No: A36MODMN GAUGE: 0.8125 IN NOM WIDTH: 83.000 IN MIN LENGTH: 334.000 IN MIN Packing: 10W - 10,000# MAX LIFT WIDTH WISE SKIDS	63.88 CWT 1.00 PCS 6,387.8 LBS	60.0000	3,832.80

Freight Charge: 3.0500 194.83

Freight Allowance: 0.7000 44.71

Fgt No.	Serial No.	Heat No.	Lot No.	PCS	Weight
4E0304B	4E0304B	242181	4E0304	1	6,387.8 LBS

----- (End) N-209395-007 -----

PAYABLE IN U.S. Dollars

Total Amount USD

4,072.34

Emailed To:
dominick.klooz@phoenixtank.com

Tally List: 00000001179585/40/TSC/TSC