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

10 September 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 # 9

Mayor and Board Members,

Pheonix Fabricators and Erectors, LLC has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 9 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 # 9 in the total amount of $ 108.495 and a retainage amount of $ 5,710 for a total payment due of $114,205.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 9, and Retainage Payment 9. 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 #9
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

August 21, 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 9 - Phoenix Contractors & Erectors
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed is the Contractor's Application for Payment No. 9 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. 9	$108,495
Total	$108,495

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 9	$5,710
Total	$5,710

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
Application No. 7	$1,060,976	$55,841	$1,116,871	$5,248,574
Application No. 8	$100,261	$5,277	$105,538	$5,143,036
Application No. 9	$108,495	$5,710	$114,205	$5,208,831

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.: NINE **Application Date:** 8/15/2024

Application Period: **From** 7/17/2024 **to** 8/15/2024

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)	$	3,921,169.40
5. Retainage		
a. 5% X $ 3,353,553.00 Work Completed	$	167,677.65
b. 5% X $ 567,616.40 Stored Materials	$	28,380.82
c. Total Retainage (Line 5.a + Line 5.b)	$	196,058.47
6. Amount eligible to date (Line 4 - Line 5.c)	$	3,725,110.93
7. Less previous payments (Line 6 from prior application)	$	3,616,615.97
8. Amount due this application	$	108,494.96
9. Balance to finish, including retainage (Line 3 - Line 4 + Line 5c)	$	5,224,889.07

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:** 8/15/2024

Recommended by Engineer		**Approved by Owner**	
By:		**By:**	
Title:	Project Manager	**Title:**	Utility Manager
Date:	August 21, 2024	**Date:**	September 4, 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.: NINE **Application Period:** **From** 07/17/24 **to** 08/15/24 **Application Date:** 08/15/24

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	179,000.00	-		179,000.00	50%	179,000.00
4	TANK FOUNDATION	1,162,000.00	1,162,000.00	-		1,162,000.00	100%	-
5	TANK CONCRETE SHAFT	1,176,000.00	1,058,400.00	82,320.00		1,140,720.00	97%	35,280.00
6	TANK MATERIAL & SHOP FABRIATION	1,508,964.00	42,010.90	24,322.10	567,616.40	633,949.40	42%	875,014.60
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**	**$ 3,246,910.90**	**$ 106,642.10**	**$ 567,616.40**	**$ 3,921,169.40**	**48%**	**$ 4,283,294.60**
			Change Orders					
				-		-	0%	-
				-		-	0%	-
				-		-	0%	-
	Change Order Totals	**$ -**	**$ -**	**$ -**	**$ -**	**$ -**		**$ -**
			Original Contract and Change Orders					
	Project Totals	**$ 8,204,464.00**	**$ 3,246,910.90**	**$ 106,642.10**	**$ 567,616.40**	**$ 3,921,169.40**	**48%**	**$ 4,283,294.60**

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.: NINE **Application Period:** **From** 07/17/24 **to** 08/15/24 **Application Date:** 08/15/24

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					
				-		-	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

EJCDC C-620 Contractor's Application for Payment
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AZZ METAL COATINGS™

INVOICE

NUMBER	94620088357
DATE	21-JUN-24
PAGE	1 of 3
CUSTOMER PO NUMBER	3971
PREVIOUS INVOICE NUMBER	
SALES ORDER NUMBER	462075247
CUST. NO.	164208
LOCATION	NAS-BT-KY
WAYBILL NUMBER	0
CONTACT NAME	ACCOUNTS RECEIVABLE

REMIT TO:
AZZ GALVANIZING NASHVILLE LLC
P.O. BOX 843771
DALLAS TX 75284-3771

SHIP TO:
PHOENIX FABRICATORS AND ERECTO
182 S CR 900 EAST
AVON IN 46123

BILL TO:
PHOENIX FABRICATORS AND ERECTORS
PO BOX 40
SEBREE KY 42455

Receiver Number: 24060274

TERMS	DUE DATE	SALESPERSON
NET 30 DAYS	21-JUL-24	
SHIP DATE	**SHIP VIA**	**BILL TO ATTENTION**

LINE	DESCRIPTION	QUANTITY LBS ORDERED	QUANTITY LBS SHIPPED	UOM	UNIT PRICE	EXTENDED PRICE
1	NAS MSC 8 CORVE PLATE W/ PLATE	9,200	9,200	CWT	43.1600	3,970.72
2	NAS MSC 3 ANGLES FRAME	470	470	CWT	43.1600	202.85
3	NAS MLT 12 PLATES	20	20	CWT	60.9300	12.19
4	NAS#ENV ENVIRONMENTAL FEE	9,690	9,690	CWT	0.5000	48.45
	Tax:					391.66

JOB #:	3971
DEPARTMENT:	Sebree shop
ACCOUNT #:	468
APPROVED BY:	RC 7-24-24

Total Order Weight:	SUBTOTAL	TAX	SHIP/HANDLE	TOTAL
9,690.00 LBS	4,234.21	391.66	0.00	$4,625.87 USD

* 3201 ELKINS AVE * NASHVILLE * TN * 37209 * Phone: 615-297-9581 * Fax: 615-297-9582

INVOICE

Mailing address:
General Rubber LLC
2201 E Ganley Rd
Tucson, AZ 85706
520-889-2979

New Remit to:
General Rubber LLC
Lockbox 892302
PO Box 122302
Dallas, TX 75312-2302

Invoice Number	1066047
Invoice Date	07/10/2024
Order Number	1086334
PO Number	0002894
Payment Terms	Net 30

Bill To: 112884
Phoenix Fabricators and Erectors LLC
ap@phoenixtank.com
182 S County Rd 900 E
Avon, IN 46123-8973

Sage PO
AE 2:12 pm,Jul 30,2024

Ship To:
Phoenix Fabricators and Erectors LLC
1329 US Hwy 41 N
Sebree, KY 42455

Ship Terms: PADD
Carrier: UPS Ground
Tracking #: 1Z8429950376518041

Quantities		*Item ID*	*Unit*	*Extended*
Ordered	*Shipped*	*Item Description*	*Price*	*Price*
1	1	1101-0120-080-OEE 1101 O/A 12 x 8 F/F EPDM	517.35	517.35
1	1	RRS-0120-316 R/R Set 12" 316 S/S	681.10	681.10
1	1	CU-2RS-0120-GB-316 Control Unit 2-Rod 12 in. 316 S/S Rated for 147 psi.	596.94	596.94
1	1	TAGGING-PRINTED Printed/Paper Tags	0.00	0.00

SUB-TOTAL	1,795.39
TOTAL FREIGHT	121.18
TAX	0.00
AMOUNT DUE (USD)	**1,916.57**

Warranty- All merchandise ordered shall be sold subject to SELLER'S standard warranty, viz: SELLER warrants that any product of its manufacture, which upon examination is found by a SELLER'S representative to be defective either in workmanship or material whereby it is not suitable under proper usage and service for the purpose for which designed, will be, at SELLER'S option, repaired or replaced free of charge, not to include cost of installation, provided that, SELLER receives "written claim specifying the defect within one year after SELLER ships the product. ALL OTHER WARRANTIES EXPRESSED AND IMPLIED INCLUDING ANY WARRANTY OF MERCHANTABILITY ARE HEREBY DISCLAIMED. The foregoing expresses all of SELLER'S obligations and liabilities with respect to the quality of items furnished by it and it shall under no circumstances be liable for consequential damages.

All shortages and/or damage of product must be reported within 30 days of receipt. Manufactured products are non-returnable. Stock items are subject to a re-stocking fee. Prior authorization is required for all returns.

TWAY LIFTING PRODUCTS
1609 Oliver Avenue Indianapolis, IN 46221
Phone: 800-441-8929

our 75th year
1945 - 2020

REMIT TO:
P.O. Box 1525
Indianapolis, IN
46206-1525

INVOICE

Invoice Number: 103094

Invoice Date: JUL 19 2024

Bill To:	Ship To:
PHOENIX FABRICATORS + AND ERECTORS, LLC 182 S. 900 E. AVON, IN 46123	JEFF TAYLOR 270-339-1076

Purchase Order #	Payment Terms	Shipping Method	Required Date	Ordered By:
3971	1% 10,NET 30	CUSTOMER WAITING	JUL 15 2024	JEFF TAYLOR

Customer #	F.O.B.	Freight Terms	Order Date	Weight LBS	Page #
7058		PREPAY & ADD	JUL 15 2024	64	1

Line	OR'D	Ship	B/O	Product	Unit	Item Description	Price/Unit	Total
	3	3		M129	EA	2T CM SORTING HK ORANGE 7-1/2T AT BOTTOM OF HK	105.00	315.00
	6	6		1018507	EA	4.75T SPA SHK 3/4" S209	39.87	239.22
	4	4		VB-GPGHBB19	EA	4.75MT SPA SHK 3/4" G4161	34.95	139.80
	2	2		EN1801TX18"	EA	1" X 18" ENDLESS 1PLY TUFFEDGE V=3200LB C=2500LB B=6400LB	11.38	22.76
	2	2		EN1801TX06	EA	1" X 6' ENDLESS 1-PLY TUFFEDGE V=3200LB C=2500LB B=6400LB	19.65	39.30
	2	2		EE292PDX06	EA	2" X 6' E/E 2-PLY PRO-EDGE V=6400LB C=5120LB B=12800LB	25.14	50.28
	2	2		EE292PDX08	EA	2" X 8' E/E 2-PLY PRO-EDGE V=6400LB C=5120LB B=12800LB	30.43	60.86
	2	2		EE292PDX10	EA	2" X 10' E/E 2-PLY PRO-EDGE V=6400LB C=5120LB B=12800LB	35.72	71.44
	2	2		EE292PDX12	EA	2" X 12' E/E 2-PLY PRO-EDGE V=6400LB C=5120LB B=12800LB	41.01	82.02

Subtotal	$1,020.68
Sales Tax	
Total	$1,020.68

Inside Sales: JM

Outside Sales: 11

JOB #:	3971
DEPARTMENT:	02 - Fab
ACCOUNT #:	Material
APPROVED BY:	AQE 08/05/2024

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No PO anywhere in the system

No Packing List