

December 4th, 2024

Mr. Nicholas Dezelan, CHMM, ASP City of Greenfield 10 South State Street Greenfield, IN 46140

RE: Greenfield Wastewater Treatment Plant Improvements Partial Payment Application (PPA) No. 25

Dear Mr. Dezelan:

Attached, please find the Contractor's Application for Partial Payment for the Wastewater Treatment Plant Improvements project for work performed by F.A. Wilhelm Construction, Inc. (F.A. Wilhelm).

Commonwealth Engineers, Inc. (Commonwealth) has reviewed the Contractor's Application for Payment and finds it to be complete and accurate. Therefore, Commonwealth recommends payment to F.A. Wilhelm as follows:

• F.A. Wilhelm Construction, Inc. PPA No. 25: \$390,365.90

Commonwealth recommends payment to the project retainage account as follows:

Retainage, PPA No. 25: \$20,545.57

This represents a total payment for Application No. 25 of \$410,911.47

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

7256 Company Drive Indianapolis, IN 46237 Phone: (317) 888-1177 Toll Free: 1-800-289-1177 Fax: (317) 887-8641

Greenfield Wastewater Treatment Plant Improvements							
Partial Payment No.	Payment to Contractor	Retainage Withheld	Total				
PPA 1 (11/2022)	\$3,709,750.00	\$195,250.00	\$3,905,000.00				
PPA 2 (12/2022)	\$5,321,718.55	\$280,090.45	\$5,601,809.00				
PPA 3 (01/2023)	\$3,978,126.19	\$209,375.06	\$4,187,501.25				
PPA 4 (02/2023)	\$2,516,531.99	\$132,449.05	\$2,648,981.04				
PPA 5 (03/2023)	\$3,639,125.29	\$191,532.91	\$3,830,658.20				
PPA 6 (04/2023)	\$4,428,349.29	\$233,071.02	\$4,661,420.31				
PPA 7 (05/2023)	\$3,489,143.30	\$183,639.12	\$3,672,782.42				
PPA 8 (06/2023)	\$3,674,499.17	\$193,394.70	\$3,867,893.86				
PPA 9 (07/2023)	\$3,023,454.85	\$159,129.20	\$3,182,584.05				
PPA 10 (08/2023)	\$2,400,776.31	\$126,356.65	\$2,527,132.96				
PPA 11 (09/2023)	\$2,451,440.41	\$129,023.18	\$2,580,463.59				
PPA 12 (10/2023)	\$2,878,808.93	\$151,516.25	\$3,030,325.18				
PPA 13 (11/2023)	\$3,253,739.51	\$171,249.45	\$3,424,988.96				
PPA 14 (12/2023)	\$4,390,033.05	\$231,054.37	\$4,621,087.42				
PPA 15 (01/2024)	\$2,923,870.19	\$153,887.90	\$3,077,758.09				
PPA 16 (02/2024)	\$2,219,648.55	\$116,823.61	\$2,336,472.16				
PPA 17 (03/2024)	\$1,912,016.07	\$100,632.42	\$2,012,648.49				
PPA 18 (04/2024)	\$1,518,311.85	\$79,911.15	\$1,598,223.00				
PPA 19 (05/2024)	\$1,456,207.97	\$76,642.53	\$1,532,850.50				
PPA 20 (06/2024)	\$2,285,824.80	\$120,306.57	\$2,406,131.37				
PPA 21 (07/2024)	\$1,530,878.41	\$80,572.55	\$1,611,450.96				
PPA 22 (08/2024)	\$894,119.48	\$47,058.92	\$941,178.40				
PPA 23 (09/2024)	\$968,535.39	\$50,975.54	\$1,019,510.93				
PPA24 (10/2024)	\$748,294.82	\$39,383.94	\$787,678.76				
PPA25 (11/2024)	\$390,365.90	\$20,545.57	\$410,911.47				
Total	\$66,003,570.27	\$3,473,872.12	\$69,477,442.39				
Project completion for	97.10%						
Project completion for	96.10%						

If you have any questions, comments, or concerns, please do not hesitate to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Meghan Pintozzi, E.I.

Megh P.

Enclosures: Partial Pay Application No. 25 CC: Lori Elmore, Clerk-Treasurer

		Greenfield		Owne	r's Project No.:		
Engineer:	Commonwealth Engineers, Inc.		Engine	Engineer's Project No.:		\$20046	
Contractor: F.A. Wilhelm Contruction, Inc.		Contra	Contractor's Project No.:		10802		
Project:	Greenfi	eld Wastewa	ter Treatment	Plant Improvemer	nts Project		
Contract:							
Application		25		plication Date:	11/22/2024		
Application I	Period:	From	10/25/2024	to	11/22/2024		i
-		tract Price				\$	70,035,000.00
2. Net change by Change Orders					\$	1,517,881.00	
Current Contract Price (Line 1 + Line 2)						\$	71,552,881.00
			d materials sto				
(Sun	n of Colu	ımn G Lump S	Sum Total and (Column J Unit Pric	e Total)	\$	69,477,442.39
S. Reta	iinage						
а.	5%	X \$ 53,:	182,124.06 W	ork Completed		\$	2,659,106.20
b.	5%		295,318.33 Sto			\$	814,765.92
c .	Total Re		5.a + Line 5.b)			\$	3,473,872.12
			ine 4 - Line 5.c)		\$	
						\$	66,003,570.27
7. Less previous payments (Line 6 from prior application)8. Amount due this application						\$	65,613,204.37
9. Balance to finish, including retainage (Line 3 - Line 4)						390,365.90	
Contractor's (B retaininge (til	16.3 - 6116.4)		\$	2,075,438.61
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