



## ***GREENFIELD POWER & LIGHT***

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333 South Franklin Street  
Greenfield, Indiana 46140  
[www.GreenfieldIN.org](http://www.GreenfieldIN.org)  
Phone: (317) 477-4370  
Fax: (317) 477-4371

May 9, 2023

Mayor Chuck Fewell  
Board of Works and Public Safety  
City of Greenfield  
10 South State Street  
Greenfield, Indiana 46140

**Re:**

Honorable Mayor Fewell and Board Members,

This letter is intended to serve as a request to seek quotes for the sale of scrapped wire and other materials.

Sincerely,

Scott Yost  
Electric Utility Manager

cc



Scott Yost  
Greenfield Power & Light  
333 S. Franklin St.  
Greenfield, IN 46140

April 26, 2023

Recommendation for the SEL Relay Upgrades at Elmore Substation

Dear Scott,

The IMPA Service Corp (ISC) has completed their review of the quotes received on March 8, 2023 for the Greenfield Elmore Substation SEL Relay Upgrades.

In this letter you will find a summary of the quote and ISC's recommendation for the award of contract.

Vendor Quotes

The quotes received for the Parker Substation Relay Panels were to include pricing to provide Greenfield Power & Light with design, manufacture, and delivery of all necessary equipment to provide the following relays to replace aged and damaged relays at Elmore Substation:

Relay Part #	Quantity	Relay Description
3530#H2LC	1	SEL-3530 RTAC
3505#BHC4	1	SEL-3505-3
0387E003X5HXX21	2	SEL-387 Current Differential and Voltage Relay
851#CKBH	1	SEL-851 Feeder Protection Relay
851#JM2B	1	SEL-851 Feeder Protection Relay

ISC recommends that SEL, Inc. be awarded the contract for the Elmore Substation relay upgrades in the amount of Thirty Thousand dollars (\$30,000). ISC makes this recommendation based on pricing, delivery, and adherence to contract specifications.

ISC submits this quote recommendation to you and the Greenfield Board of Works for review and approval. If you have any questions, please feel free to contact me.

Sincerely,  
IMPA Service Corp

Bill Castrodale, P.E.  
Senior Project Engineer  
317-726-7261  
[billyc@impa.com](mailto:billyc@impa.com)

**Greenfield Work Authorization:**

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

Riley Literary Trail

Change Order

No. 1

Date of Issuance: 5/09/2023 Effective Date: 5/09/2023

Table with 3 columns: Project: Riley Literary Trail – Electric portion, GPL; Owner: City of Greenfield; Owner's Contract No.; Contractor: Stover Excavating Inc.; Date of Contract: 11/22/2022

The Contract Documents are modified as follows upon execution of this Change Order:

Description:

- Yellow box on attached map indicates the 300' bore and the 300' installation of 2" conduit.
- Turquoise boxes on attached map indicate the removal/replacement/disposal of sidewalk sections, underground camera work and blacktop patch work.

Attachments (list documents supporting change):

\*\*See attached invoice sheet from Stover Excavating Inc. and map

CHANGE IN CONTRACT PRICE:

CHANGE IN CONTRACT TIMES:

Original Contract Price: \$ 88,570.00

Original Contract Times: Working days Calendar days
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

Contract Price prior to this Change Order: \$ 88,570.00

Contract Times prior to this Change Order:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

Increase of this Change Order: \$ 21,900.00

Increase of this Change Order:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

Contract Price incorporating this Change Order: \$ 110,470.00

Contract Times with all approved Change Orders:
Substantial completion (days or date): N/A
Ready for final payment (days or date): N/A

RECOMMENDED: By: Scott Yost, Electric Utility Manager Date: 5/4/2023

ACCEPTED: By: Chuck Fewell, Chairman BOPW Date:

ACCEPTED: By: Stover Excavating Inc. Date: 5-4-2023

ATTEST: By: Lori Elmore, Clerk-Treasurer Date:

ATTEST: By: Stover Excavating Inc. Date:

# INVOICE

**Stover Excavating Inc.**  
1116 US Highway 52  
Morristown, IN 46161

stoverexcavating@gmail.com  
(317)557-4061

## Greenfield Power & Light

### Bill to

Greenfield Power & Light  
333 S Franklin Street  
Greenfield, IN 46140

### Invoice details

Invoice no.: 2125  
Invoice date: 03/22/2023  
Terms: Due on receipt  
Due date: 03/22/2023

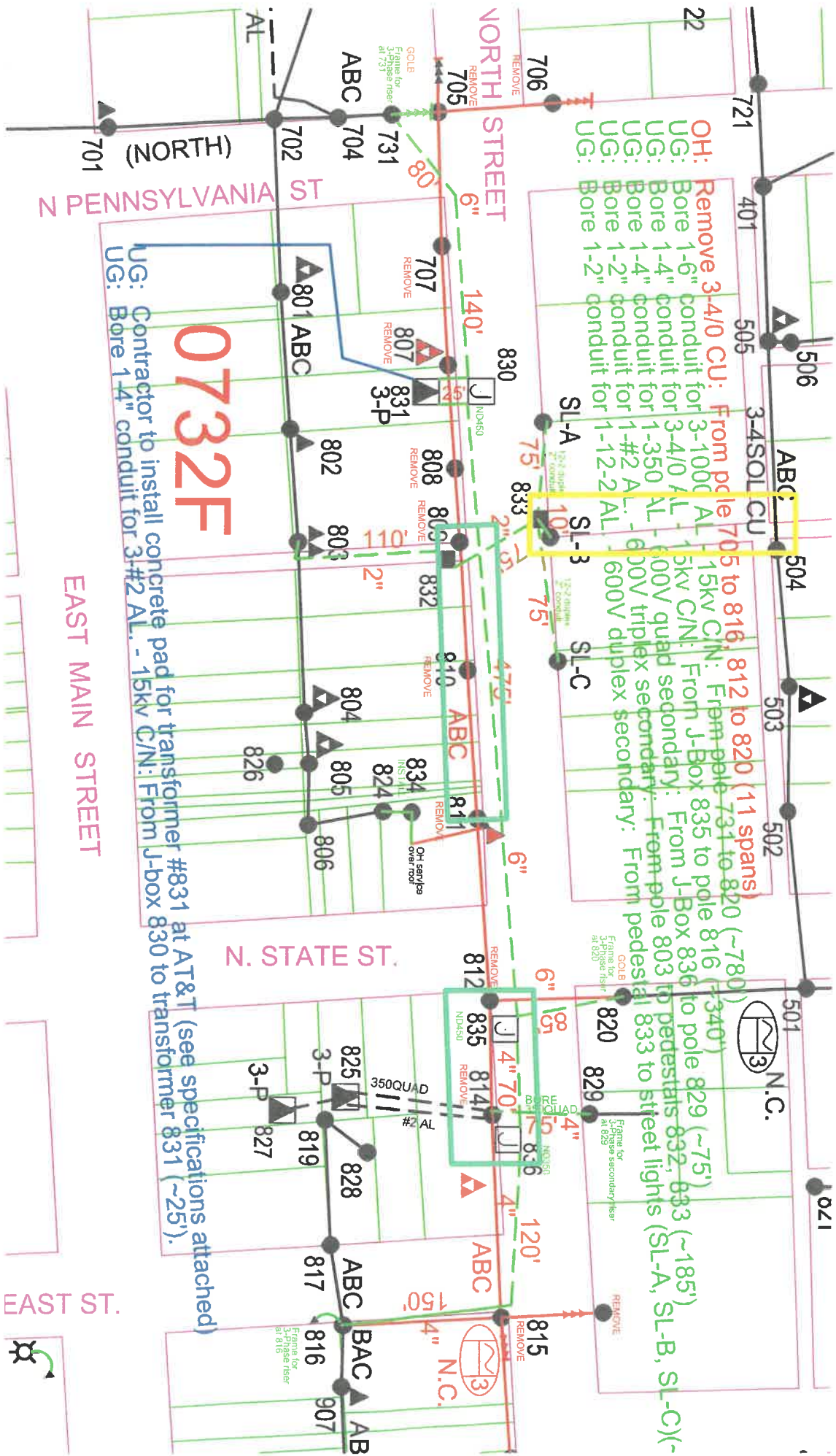
Product or service	Amount
1. <b>Underground Power</b>	1 unit x \$21,900.00
Riley Literacy Trail- Change Order	
Additional Ad-Ons not originally quoted in awarded bid	
300' Bore	
Install 300' #2 Conduit	
Remove (4) Sections of existing sidewalk	
Dispose of (4) Sections of sidewalk	
Replace (4) Sections of sidewalk	
Additional underground camera work due to the additional bore	
Patch Blacktop	

**Total** **\$21,900.00**

### Ways to pay



**Overdue** 03/22/2023



**0732F**

UG: Contractor to install concrete pad for transformer #831 at AT&T (see specifications attached)  
 UG: Bore 1.4" conduit for 3-#2 AL. - 15kv C/N. From J-box 830 to transformer 831 (~25').

OH: Remove 3-4/0 CU: From pole 705 to 816, 812 to 820 (11 spans)  
 UG: Bore 1-6" conduit for 3-1000 AL - 15kv C/N: From pole 731 to pole 816 (~340')  
 UG: Bore 1-4" conduit for 3-4/0 AL - 15kv C/N: From J-Box 835 to pole 816 (~780')  
 UG: Bore 1-4" conduit for 1-350 AL - 600V quad secondary: From J-Box 836 to pole 829 (~75')  
 UG: Bore 1-2" conduit for 1-#2 AL - 600V triplex secondary: From pole 803 to pedestals 832, 833 (~185')  
 UG: Bore 1-2" conduit for 1-12-2 AL - 600V duplex secondary: From pedestal 833 to street lights (SL-A, SL-B, SL-C)



# TVPPA

## 2023 Lineworkers Rodeo

**Attending:** Scott Yost, Cody Richey,

J.D. Silvey, Jordan Osswald

**When:** June 1<sup>st</sup> - 4<sup>th</sup>, 2023

**Where:** Clarksville, TN

Details	Cost	Total
Hotel x 3 nights	\$154.52/night x 3 nights x 4 rooms (Taxes included)	\$1854.24
Per Diem x 4 Days	\$45/Day x 4 employees x 4 Days	\$720.00
Registration	\$400 x 1 (3 man team plus 1 alternate)	\$400.00

**Total Cost: \$2974.24**