

May 3, 2023

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. 6

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. 6: \$4,428,349.29

Commonwealth recommends payment to the project retainage account as follows:

Retainage, PPA No. 6:

\$233,071.02

This represents a total payment for Application No. 6 of \$4,661,420.31

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

Gree	enfield Wastewater Tre	atment Plant Improvem	ents
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
Total	\$23,593,601.31	\$1,241,768.49	\$24,835,369.80
Project completion for	this Division of work bas	ed on monetary value:	35.49%
Project completion for	this Division of work bas	ed on time:	28.98%

7256 Company Drive Indianapolis, IN 46237 Phone: (317) 888-1177 Toll Free: 1-800-289-1177 Fax: (317) 887-8641 If you have any questions, comments, or concerns, please do not hesitate to contact us.

Sincerely,

COMMONWEALTH ENGINEERS, INC.

Meghan Pintozzi, E.I.

MP

Enclosures: Partial Pay Application No. 6

CC: Lori Elmore, Clerk-Treasurer

Contractor's A	Application for Payme	nt				
Owner:	City of Greenfield		Owner's	Project No.:		
Engineer:	Commonwealth Eng	ineers, Inc.		's Project No.:		520046
Contractor:	F.A. Wilhelm Contru	ction, Inc.	Contract	or's Project No.:		10802
Project:	Greenfield Wastewa	ter Treatment Plant	Improvements P	roject		A STATE OF THE STA
Contract:						
Application	No.: 06	Applica	ition Date:	4/21/2023		
Application	Period: From	3/25/2023	to	4/21/2023		
1. Orio	ginal Contract Price	- 44			\$	70,035,000.00
	t change by Change Or	ders				(48,470.00)
	rent Contract Price (Lia				\$ \$	69,986,530.00
	al Work completed an		date			09,360,00
	m of Column G Lump S			tal)	\$	24,835,369.80
	ainage		m o o me y mee no	1017	-	24,033,303.60
a.	_	481,140.00 Work C	omoleted		\$	1,074,057.00
b.		,354,229.80 Stored	,			167,711.49
c.	Total Retainage (Line				4	1,241,768.49
	ount eligible to date (L	,			\$ \$	23,593,601.31
	s previous payments (L	•	lication)		4	19,165,252.02
	ount due this application				\$	4,428,349.29
	ance to finish, including		ine 4)		\$	45,151,160.20
Contractor's						15/152/200.20
=	ed Contractor certifies, t	a the heet of its keepel	odan shi filini			
account to disc	s progress payments rece charge Contractor's legit	imate obligations locus	reed to sooneering	one under the Contrac	t have be	een applied on
Payment: (2) T	itle to all Work, material	Is and equipment income	neu in connection	oth or otherwise lister	o by pric	or Applications for
Application for	Payment, will pass to O	wher at time of navme	nt free and clear.	of all liens, encurity into	a in or co	overed by this
(except such as	s are covered by a bond a	acceptable to Owner in	int nee and clear	or an hens, security into	erests, a	no encomorances
encumbrances); and (3) All the Work co	overed by this Applicat	ion for Payment is	s in accordance with th	a Contra	or Documents and
is not defective	r, (4) all items and amou	unts on the face of this	Contractor's Appl	ication for Payment ar	e correct	t: (5) all Work has
been performe	ed and/or material suppli	ied in full accordance v	vith the requireme	ents of the referenced	Contract	and/or duly
authorized dev	riations, substitutions, all	terations, and/or addit	ions; (6) the foreg	oing is a true and corre	ect state	ment of the
Contract accou	int up to and including th	ne last day of the perio	d covered by this	Periodic Estimate, (7) n	o part o	f the "Balance Due
This Payment"	has been received, and ((8) the undersigned and	d his subcontracto	rs have - (check application	able line	Ŀ
	Complied with all labor					
b. ()	Complied with all labor					
	where an honest disput checked, describe briefl					
	Lifetked, describe drien	ly nature of dispute on	an attached shee	D.		
	. 11.1					
Contractor:	Wilhelm Cor	1Struction - G	ary Keyn	10N		
Signature:	Lacy Kennon	لى د	0 0		Date: 4	/21/2023
Recommende	d by Engineer		Approved by O			
Ву: 1	11. D.t.		, ,			
	ight was		Ву:			
Title: <u>E</u> .	.1-		Title:			
Date: 5	13/23		Date:			
Approved by F	unding Agency					
By:			Ву:			
Title:						
-			Title:			
Date:			Date:			

Progress Estimate - Lump Sum Work

Contractor's Application for Payment

300,000.00 950,000.00 40,000.00 622,000.00 10,229.00 35,137.00 913,500.00 1,407,124.00 235,720.00 495,000.00 410,000.00 300,000.00 225,000.00 40,137.00 53,000.00 1,538,234.20 115,000.00 150,000.00 459,000.00 230,000.00 100,000,001 175,000.00 313,435.00 323,633,00 131,063.00 121,595.00 575,000.00 750,000.00 400,000.00 120,000.00 Balance to Finish (C - G) 04/21/23 520046 (\$ 15% Application Date: 8 81% 48% Š 3 8 0% Š Š Š Š Š 答 8 0% 8 8 Š Š Š Š š 8 9% Š 888 % of Scheduled Value (G / C) 2 Materials Stored to Date 3,500,000.00 6,640,000.00 5,862,876.00 214,280.00 151,765.80 1,771.00 Contractor's Project No.: Work Completed and Engineer's Project No.: Owner's Project No.: (D+E+F)(\$) **Currently Stored** 85,250.80 (not in D or E) 04/21/23 Materials (\$ 1,407,072.00 42,856.00 1,771.00 This Period 9 (\$) Work Completed Original Contract 3,500,000.00 4,455,804.00 171,424.00 6,640,000.00 66,515.00 (D + E) From Application 03/25/23 Previous ۵ 3,500,000.00 150,000.00 913,500.00 6,640,000.00 7,270,000.00 450,000.00 300,000.00 495,000.00 950,000.00 410,000.00 40,000.00 459,000.00 622,000.00 300,000.00 225,000.00 230,000.00 100,000.00 175,000.00 313,435.00 323,633.00 131,063.00 121,595.00 575,000.00 115,000.00 12,000.00 40,137.00 35,137.00 53,000.00 1,690,000.00 750,000.00 400,000.00 120,000.00 Scheduled Value (\$) From Application Period: Commonwealth Engineers, Inc. F.A. Wilhelm Construction, Inc Greenfield WassewaterTreatment Plant Improvement Project Thermal and Moisture Protection - (To be Subdivided Further) Openings - Doors and Windows - (To be Subdivided Further) Wood, Plastic Composites - (To be Subdivided Further) Div. 05 - Metals and FRP - (To be Subdivided Further) Finishes - Flooring - (To be Subdivided Further) Masonry - Office / Lab Building Brick Veneer Description Masonry - Office / Lab Building CMU Masonry - Electrical Building CMU Demolition of Existing Facility Masonry - Pump Station CMU Masonry - Sludge Bldg CMU Masonry - Headworks CMU SBR - Elevated Walkways SBR - Elevated SBR Slab Headworks - Basemats Openings - OH Doors Headworks - Walls Masonry Mock-Up P5 - Elevated Deck PS - Vac Truck Pad Utility Allowance Sludge - Basemat Admin - Basemat SBR - Base Mat Sludge - Walls Masonry - SBR PS - Basemats UV - Basemat Mobilization SBR - Walls 90 UV - Walls PS - Walls Application No.: 030100 000000 020000 030110 030120 080200 030000 030010 030090 030130 030140 040150 040160 040170 040200 080190 090210 Item No 0000010 030020 030030 030040 030050 030060 030080 040180 040190 040210 040220 050160 060170 070180 030070 Contractor: ⋖ **Engineer**: Project: Contract: Dwner:

BAIL E. THOMAS 5/1/23

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	City of Greenfield			i		Owner's Project No.:		
Engineer:	Commanwealth Engineers, Inc.					Engineer's Project No.:	•	520046
Contractor	F.A. Wilhelm Construction, Inc					Contractor's Project No.:	•	10802
Project: Contract:	Greenfield Wastewater Treatment Plant Improvement Project						•	
Application No.:	10.: 06 Application Period:	d: From	03/25/23	t t	FC/1C/PO	į	A confirmation of the conf	20,000,000
					22/27/2		Application Date:	04/21/23
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	_		Work Co (D + E) From	Completed	Materials	Work Completed and		
			Previous		Currently Stored	Materials Stored to Date	% of Scheduled	
Item No.	Description	Scheduled Value (\$)	Application (\$)	This Period (\$)	(not in D or E)	(D+E+F) (4)	Value (G / C)	Balance to Finish (C - G)
090220	Finishes - Coatings - (To be Subdivided Further)					(4)	750	00 000 009
030010	Finishes - Drywall/Framing - (To be Subdivided Further)	400,000.00					Š	400,000,00
100010	Specialties	20,000.00					8	00.000,000
120010	Furnishings	70,000.00					35	oo ooo oz
140010	Conveying Equipment	180,000.00					25	180 000 00
220010		738,000.00					8	738.000.00
230010	Div. 23 - HVAC - (To be Subdivided Further)	870,000.00			202,188.00	202,188.00	23%	667 812 00
250010	Contrals	1,076,000.00					86	1.076.000.00
260000	Electrical Site Work	1,766,000.00	\$119,854.00		8,210.00	128,064.00	7%	1.637.936.00
260010		454,000.00	3,768.00			3,768.00	1%	450,232.00
260020		743,000.00	3,768.00			3,768.00	1%	739,232.00
260030	Electrical SBR Tank	956,500.00	\$249,888.00	44,304.00		294,192.00	31%	662,308.00
260040	Electrical NPW	242,000.00	•				%0	242,000.00
260050		208,000.00	,				% 0	208,000.00
260060	7	581,000.00	58,776.00			58,776.00	10%	522,224.00
260070	\exists	18,000.00	,				350	18,000.00
260080		433,000.00	3,776.00			3,776.00	1%	429,224.00
260090	T	423,000.00	3,776.00			3,776.00	156	419,224.00
260100	\dashv	00.000,6					%0	00'000'6
260110		606,000.00	64,401.00			64,401.00	11%	541,599.00
260120		30,000.00	4,535.00		25,465.00	30,000.00	100%	
260130	Electrical Fire Alarm	27,000.00	1,888.00			1,888.00	7%	25,112.00
260140		240,000.00	3,776.00		60,768.19	64,544.19	12%	475,455.81
260150		192,000.00	28,800.00		116,861.05	145,661.05	76%	46,338,95
260160	\top	128,000.00	İ				960	128,000.00
260170		23,000.00	3,900.00		11,156.25	15,056.25	%59	7,943.75
310000	Div. 31 - Site Work - (To be Subdivided Further)	1,456,000.00		411,277.00		411,277.00	28%	1,044,723.00
310010		450,000.00	450,000.00			450,000.00	100%	
310020	\neg	110,000.00	110,000.00			110,000.00	100%	
310030		1,877,000.00	830,000.00	327,690.00		1,157,690.00	953%	719,310.00
		00 000 000				By Paris and State of the State		000000
310040	rs - backill	160,000.00					%0 0	160,000.07
310040		160,000.00	60,000.00			60,000.00	100%	160,000.00
310040 310050 310060		60,000.00	60,000.00			00:000'09	100%	160,000.00

Progress Estimate	e - Lump Sum Work	City of Greenfield
	rogress Estin	Owner:

								Contractor a Application for Payment
Owner:	City of Greenfield					Owner's Project No.:		
Contractor:	E.A. Wilhelm Construction Inc.		ì			Engineer's Project No.:		520046
Project:	Greenfield Wastewater Treatment Plant Improvement Project					Contractor's Project No.:		10802
Contract:				 				
Application No.:	06 Application Period:	From	03/25/23	to	04/21/23		Application Date:	04/21/23
A	82	U	٥	E	4	9	Ξ	_
			Work C	Work Completed				
			(D + E) From Previous		Materials Currently Stored	Work Completed and Materials Stored to Date	% of Scheduled	
Item No.	Description	Scheduled Value (\$)	Application (\$)	This Period	(not in D or E)	(0+E+F)	Value (G / C)	Balance to Finish (C - G)
310080	Stormwater Detention - Tank B						80	130 000 00
310090	Electrical Ductbank Excavation / Backfill	00:000'009		75,000.00		75.000.00	13%	525 000 00
310100	Removing Existing Lagging	25,000.00		8,000.00		8,000.00	32%	17,000,00
310110	Site Dewatering	850,000.00					350	950 000 00
310120	Temp Roads/ Laydown	150,000.00		90,000.00		90,000.00	% 09	00'000'050
310130	Headworks Backfill	120,000.00					86	120.000.00
310140	UV Building Backfill	80,000.00					860	80,000,00
310150	Sludge Building Backfill	80,000.00					360	80.000.00
310160	Tank B Excavation & Backfill	250,000.00				S. C. ST. ST. ST. ST. ST. ST. ST. ST. ST. ST	860	250.000.00
320000	Asphait Subgrade	120,000.00					360	120,000,00
320010	Asphalt Paving - Site	492,000.00					360	492,000,00
320020	MA-A6 Topcoat Entrance Drive	54,000.00				•	360	54.000.00
320030	Seeding and Restroation	20,000.00	3,800.00			3,800.00	36.83	46,200.00
320040	Site Fencing	140,000.00	8,800.00	8,000.00		16,800.00	12%	123,200.00
320050	MA-A5 - Cemetery Fence	168,000.00			-		360	168,000.00
330000	DIV. 33 -UG Utilities - (To be Subdiveded Further)	3,606,000.00	2,078.00	159,231.00	1,329,094.04	1,490,403.04	41%	2,115,596.96
330010	Sanitary Manholes - Labor	93,000.00				-71	***	93,000.00
330020	Sanitary Pipe Install - Labor	216,000.00		3,395.00		3,395.00	2%	212,605.00
330030	RCP Pipe Install - Labor	266,000.00		401.00		401.00	%0	265,599.00
330040	Storm Sewer Manholes - Labor	39,000.00				•	%0	39,000.00
330050	Mag Meter Vault - Labor	00:000'6					%0	9,000.00
330060	Force Main Install - labor	499,000.00		10,158.00		10,158.00	2%	488,842.00
330070	DIP Water Main Install - Labor	250,000.00					%0	250,000.00
330080	30" Overflow Bypass at UV - Labor	11,000.00					%0	11,000.00
330090	SBR EFF 42" DIP Install - Labor	71,000.00		3,168.00		3,168.00	4%	67,832.00
330100	Aqua Swirl Units - Labor	8,000.00					80	8,000.00
330110	Drain/ Discharge Lines - Labors	116,000.00					960	116,000.00
330120	Chemical Feed Condit & Carrier - Labor	26,000.00					%0	26,000.00
330130	Pipe Testing	100,000.00					17	
330140	Plant Stat-Up	100,000.00					0 1 28	3.0
400000	Div. 40 - Process Piping - (To be Subdivided Further)	4,716,500.00	93,577.00	153,051.00	1,498,436.47	1,745,064.47	37%	2,971,435,53
400010	PRV Valve Installation	180,000.00	180,000.00	(1.00)		179,999.00	100%	1.00
400020	SBR Exposed Pipe - labor	679,250.00		68,448.00		68,448.00	10%	610,802.00
400030	Sludge Building Exposed Pipe - Iabor	85,000.00					%0	85,000.00

Work	
Sum	pleijo
Lump Su	ity of Greenfield
imate -	Lity.
Progress Estimate	e e
Prog	Owner

Owner:	City of Greenfield		İ			Owner's Project No.:		
Engineer:	Lommonwealth Engineers, Inc.					Engineer's Project No.:	-	520046
Contractor:	F.A. Wilhelm Construction, Inc					Contractor's Project No.:	•	10802
Project:	Greenfield Wastewater Treatment Plant Improvement Project	- E					•	
Application No.:	06 Application Period:	od: From	03/25/23	to	04/21/23		Application Date:	04/21/23
4	8	J	٥	E	4	9	<u> </u>	-
			Work	Work Completed				
			(D + E) From		Materials	Work Completed and		
			Application	This Period	Currently Stored	Materials Stored to Date	% of Scheduled	
Item No.	Description	Scheduled Value (\$)	(\$)	(\$)	(\$)	(5)	(x)	(\$)
400040	UV Building Exposed Pipe - Labor	47,620.00					360	
400050	Headworks Exposed Pipe - Labor	114,505.00					360	1:
400060	Pump Statiaon Exposed Pipe - Labor	257,125.00					960	
400070	Pipe Testing	100,000.00	0				360	
400080	Plant Start-Up	100,000.00					360	
460000	Bar Screen	335,000.00					×0	
460010	Grit Removal	190,000.00					86	
460020	Odor Control	00:000'06					*60	
460030	SBR System	5,810,000.00					Š	82
460040	Sludge Dewatering System	1,060,000.00		9,000.00		9.000.00	18	
460050	UV System	430,000.00				•	360	
460060	Cascade Aerator	185,000.00	33,885.00			33,885.00	18%	151,115.00
460070	Gates	280,000.00			16,800.00	16,800.00	89	263,200.00
460080	Influent Pumps	1,220,000.00	_				%0	1.220.000.00
460090	Chemical Feed	210,000.00			!		%0	210,000.00
460100	NPW System	160,000.00					*6	160,000.00
460110	Septage Receiving Facility	130,000.00					%0	130,000.00
	Original Contract Totals	als \$ 70,035,000.00	\$ 18,273,739.00	\$ 3,255,871.00	\$ 3,354,229.80	\$ 24,883,839.80	36% \$	\$ 44,951,160.20

Commonwealth Engineers, Inc.	Owner:	City of Greenfield					Owner's Project No		Contractor's Application for Payment
Face while the Construction, inc. Confractor's Project No. Confractor	Engineer:	Commonwealth Engineers, Inc.					Owner a rioject No.:		
Community Comm	Contractor:	F.A. Wilhelm Construction, Inc				1	Engineer's Project No.:		520046
Charge Order Tortals School of S	Project: Contract	Greenfield Wastewater Treatment Plant Improvement Project				1 1	commerce a riojett no.		70807
Charge Order II - Charge Order Totals Scheduled Value Standard Totals Charge Order Totals Charge Order Totals Standard Value Sta									
Charge Order 11 - Engineering Services Charge Order 12 - Charge Order 13 - Charge Order 14 - Charge Order 15 - Charge Order 16 Charge Order 17 - Charge Order 16 Charge Order 17 - Charge Order 19 - Charg	Application No.	90	From	03/25/23	to	04/21/23		Application Date:	04/21/23
Change Order 11 - Engineering Services Change Order Focals C	4	B	J	0	u		٥	3	-
Charge Order 1st - Engineering Services Charge Order Totals Scheduled Value (S) First Previous Charge Order 1st - Engineering Services Charge Order Totals Scheduled Value (S) Street				Work	Completed			=	
Charge Order #1 - Engineering Services				(D + E) Fram Previous		Materials Currently Stored	Work Completed and Materials Stored to Date		
Change Order Totals 648,470.00 448,470.00 5 648,470.00 6 648,470.00	Item No.	Description	Scheduled Value (\$)	Application (\$)	This Period (\$)	(not in D or E)	(D+E+F)	Value (G / C)	Balance to Finish (C - G)
Change Order Totals \$ 6996 500 \$ 148,470.00 \$ 10005	-		The state of the s	Change Order	200000	Charles of the Control of the Contro	(4)	(w)	(4)
\$ (48,470.00) \$ (48,470.00) \$ - \$ - \$ (48,470.00)		Change Order #1 - Engineering Services	(48,470.00)	(48,470.00)			00 074 RA1		
\$ (48,470.00) \$ (48,470.00) \$ \$ \$ (48,470.00) 100% \$ Original Contract and Change Orders 6 69.966 520.00 \$ 18.275, 500 \$ 2.356 3.00 \$ 1.356 3.00 \$ 2.356 3.00 \$ 2.356 3.00 \$ 3.							*	877	
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\$ (48,470.00) \$ (48,470.00) \$. \$. \$. [48,470.00] 100% \$								of Section Section 2	THE PROPERTY OF THE PARTY OF TH
\$ (48,470.00) \$ (48,470.00) \$. \$. \$ (48,470.00) \$ Original Contract and Change Orders \$ \$ (48,470.00) \$ \$ \$ \$ \$ \$ \$ \$ \$									
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\$ (48,470.00) \$ (48,470.00) \$. \$. \$. \$ (48,470.00) \$. Original Contract and Change Orders									
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\$ (48,470.00) \$ (48,470.00) \$. \$. \$ [48,470.00] \$. Original Contract and Change Orders . \$. \$. \$. \$. \$. \$. \$. \$. \$.									William Same
\$ (48,470.00) \$ (48,470.00) \$. \$. \$ (48,470.00) \$ 100% \$									
\$ (48,470.00) \$ (48,470.00) \$. \$. \$ (48,470.00) 100% \$ Original Contract and Change Orders \$ 69,986,530.00 \$ 18,735,550.00 \$								North Company of the Control of the	
\$ (48,470.00) \$ (48,470.00) \$. \$. [48,470.00] \$. Original Contract and Change Orders \$. S \$ [48,470.00] \$. S . S . S . S . S . S . S . S . S .									
\$ (48,470.00) \$ (48,470.00) \$. \$. \$ (48,470.00) \$ 100% \$ Original Contract and Change Orders \$ 3 254 20000 \$ 3 254 20000 \$ 3 254 20000 \$ 3 254 20000 \$ 3 254 20000 \$ 3 255 2000 \$ 3 255 200000 \$ 3 255 200000 \$ 3 255 20000 \$ 3 255 200000 \$ 3 255 200000 \$ 3 255 200000								Control of the Contro	
Original Contract and Change Orders 69.986.530.00 \$ 18.275.560.00 \$ 3.355.575.00 \$ 3.355.575.00 \$				(48,470.00)	\$				5
69 946 530.00 \$ 1375 560.00 \$ 2 375 871.00 \$ 3 350 300 \$ 3			Ode	deal Contract and Ch.	Anna Ordera				
		Project Totals	E9.986.53	\$ 18 225 260 OO					Service contraction

Stored Materials Summary
Owner: City of Greenfield

										Contra	Contractor's Application for Payment	n for Payment
Englacer:	Commonwealth Engineers, Inc.	tengineers, Inc.								Owner's Project No.:		
Contractor	F.A. Wilhelm Contraction, Inc.	intruction, Inc.				ŀ				Engineer's Project No.:	::0	520046
Project:	Greenfield Wast	tewater Treatment	Greenfield Wastewater Treatment Plant Improvements Project							Contractor's Project No.:	No.:	10802
Contract:	.											
Application No.:	90			Application Period:	From	03/25/23	ot	04/21/23			Application Date:	04/21/23
4	Spiriture of the spirit	O	O CONTRACTOR OF THE PROPERTY O	E	4	6	HOTELON	Service of the service of	STATE STATE	A SUPPLIES	Commercial Commercial	2
	1					District the second	Materials Stored	Same Name of the		Incorporated in Work	A CONTRACTOR OF THE PARTY OF TH	
hem No. (Lump Sum Tab) or Eld Hem No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Meterials Placed in Storage	Previous Amount Stored (5)	Amount Stored this Period (5)	Amount Stored to Date (GHH)	Amount Previously Incorporated in the Work	Amount Incorporated in the Work this Period	Total Amount Incorporated in the Work (J+K)	Materials Remaining in Storage (I+1)
330000	0301473		Underground Pipe Materials	Onsite	3	3,726.72		3,726.72				3.726.72
330000	0302669		Underground Pipe Materials	Onsite	~	87,153.60		87,153.60				87.153.60
330000	0302669-1		Underground Pipe Materials	Onsite	6	15,660.36		15,660.36				15.660.36
400000	0292637		Above Ground Pipe Materials	Onsite	m	356,290.64		356,290.64			•	356.290.64
400000	0296146		Above Ground Pipe Materials	Onsite		31,790.47		31,790.47			٠	31.790.47
400000	0297034		Above Ground Pipe Materials	Onsite	8	2,932.00		2,932.00				2,932.00
400000	0297493		Above Ground Pipe Materials	Onsite	m	4,489.68		4,489.68			'	4 489 68
400000	0298028		Above Ground Pipe Materials	Onsite	33	31,341.38		31,341.38				31,341,38
400000	0301987		Above Ground Pipe Materials	Onsite	m	101,577.15		101,577,15				101 577 15
400000	0302185		Above Ground Pipe Materials	Onsite	3	11,775.70		11.775.70				05 277 11
400000	0302632		Above Ground Pipe Materials	Onsite	m	8,000.00		8,000.00				OCCUPATION OF THE PROPERTY OF
400000	0302736		Above Ground Pipe Materials	Onsite	m	1,197.99		1,197.99				1 197 99
330000	0306131		Underground Pipe Materials	Onsite	m	5,111.99		5,111.99			•	5 111 99
400000	0307354		Above Ground Pipe Materials	Onsite	m	280.29		280.29				280.78
400000	0292637-1		Above Ground Pipe Materials	Onsite	3	7,112.80		7,112.80			1	7.112.80
400000	0296146-1		Above Ground Pipe Materials	Onsite	3	26,337.48		26,337.48				26 337 48
260000			Site Lighting Poles	Onsite	4	8,210.00		8,210.00				8,210,00
260120			Heat Trace	Off Site	4	24,284.00		24,284.00				24.284.00
330000	0308253		Underground Pipe Materials	Onsite	4	635.20		635.20				635.20
330000	0308437		Underground Pipe Materials	Onsite	4	58,500.00		58,500.00				58,500.00
330000	0303944		Underground Pipe Materials	Onsite	4	6,075.60		6,075.60				6,075.60
330000	0300806		Underground Pipe Materials	Onsite	4	38,811.12		38,811.12			The state of the s	38,811.12
330000	0298028-3		Underground Pipe Materials	Onsite	4	87,225.93		87,225.93				87,225.93
330000	0302669-2		Underground Pipe Materials	Onsite	4	6,364.38		6,364.38				6,364.38
330000	0302669-3	_	Underground Pipe Materials	Onsite	4	46,408.02		46,408.02				46.408.02
330000	0298028-2		Underground Pipe Materials	Onsite	4	2,216.70		2,216.70				2,216.70
400000	0303168	-	Above Ground Pipe Materials	Onsite	4	2,946.77		2,946.77				2 946 77
400000	0309236		Above Ground Pipe Materials	Onsite	4	881.22		881.22				R81 22
400000	0308115		Above Ground Pipe Materials	Onsite	4	370.70		370.70				97076
460070	022502		Gates	Onsite	2	16,800.00		16,800.00				16.800.00
330000	2041025571		Underground Pipe Materials	Onsite	2	28,060.76		28,060.76				28.060.76
400000	0302736-1		Above Ground Pipe Materials	Onsite	2	777.32		777.32				777.32
330000	029802-3		Underground Pipe Materials	Onsite	5	87,225.93		87,225.93				87,225.93

Stored Materials Summary
Owner: City of Greenfield

Owner:	City of Greenfield	pla							1	Owner's Project No.:	2	
Engineer	Commonwealth	Commonwealth Engineers, Inc.				ŀ			,	Engineer's Project No.:	Vo.:	520046
Project:	Greenfield Was	stewater Treatmen	r.A. Wineim Contruction, Inc. Greenfield Wastewater Treatment Plant Improvements Project						1	Contractor's Project No.:	t No.:	10802
Contract:									1			
Application No.:	90			Application Period:	From	03/25/23	to	04/21/23			Application Date:	04/21/23
V		C	Commence of the commence of th	ESTREET ESTREET	GEORGIA PARAMETER	9	H		N Comment	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		2
				11日本の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の大学の			Materials Stored	THE CONTRACTOR OF THE PARTY OF		Incorporated in Work	4	
hem No. (Lump Sum Tab) or Bid Nem No.		Submittal No. (with Specification	Description of Materials or		Application No. When Materials Placed in	Mount	Amount Stored this Period	Amount Stored to Deta (G+H)	Amount		Total Incorpo	Materials Remaining in Storinge (HL)
330000	0302669-3	School may	Underground Pipe Materials	Onsite	31019 E	46,408.02	(6)	46.408.02	ĵ.	(5)	(5)	(\$)
400000	0300806-1		Above Ground Pipe Materials	Onsite	S	58,471.70		58.471.70				58 471 70
400000	0303311		Above Ground Pipe Materials	Onsite	S	122,521.52		122,521,52				122 521 52
400000	0309142		Above Ground Pipe Materials	Onsite	5	24,525.78		24,525.78			57	24-525.78
330000	0302669-4		Underground Pipe Materials	Onsite	5	1,959.98		1,959.98				1,959.98
400000	0310362		Above Ground Pipe Materials	Onsite	2	43,218.96		43,218.96				43.218.96
400000	0305946		Above Ground Pipe Materials	Onsite	5	19,829.06		19,829.06				19,829.06
400000	0310362-1		Above Ground Pipe Materials	Onsite	ıς	559.75		559.75				559.75
330000	0302736-3		Underground Pipe Materials	Onsite	5	13,143.31		13,143.31				13.143.31
330000	0298028-4		Underground Pipe Materials	Onsite	S	73,661.95		73,661.95				73,661,95
330000	0298028-1		Underground Pipe Materials	Onsite	S	180,060.16		180,060.16				180.060.16
050160	888127		Hatches	Onsite	2	12,668.80		12,668.80				12,668.80
050160	888843		Hatches	Onsite	S	6,957.00		6,957.00				6,957.00
260150	186198		Electrical Lights	Off Site	2	29.68		29.68				29.68
260150	189868		Electrical Lights	Off Site	5	53.00		53.00				53.00
260150	189869		Electrical Lights	Off Site	5	1,202.04		1,202.04				1,202.04
260150	189870		Electrical Lights	Off Site	5	7,594.90		7,594.90			The second second	7,594.90
260150	189871		Electrical tights	Off Site	5	16,382.30		16,382.30				16,382.30
260150	189872		Efectrical Lights	Off Site	S	176.07		176.07				176.07
260150	189873		Efectrical Lights	Off Site	2	4,884.48		4,884.48				4,884.48
260150	189874		Electrical Lights	Off Site	S	9,605.00		9,605.00				9,605.00
260150	189875		Electrical Lights	Off Site	S	53,460.94		53,460.94				53,460.94
260150	191846		Electrical Lights	Off Site	S	2,385.00		2,385.00				2,385.00
260150	191847		Electrical Lights	Off Site	5	14,893.00		14,893.00				14,893.00
260150	191848		Electrical Lights	Off Site	5	326.48		326.48				326.48
260150	191849		Electrical Lights	Off Site	5	722.92		722.92				722.92
260150	192714		Electrical Lights	Off Site	2	3,789.50		3,789.50			G WANTED TO THE	3,789.50
260150	196937		Electrical Lights	Off Site	5	296.80		296.80				296.80
260150	200836		Electrical Lights	Off Site	5	1,033.50		1,033.50				1,033.50
260120	84334		Heat Trace	Off Site	5	2,858.57		2,858.57				2,858.57
230010	0183038		60-GRD's	Off Site	5	5,860.50		5,860.50			The state of the s	5,860.50
230010	0183000		20-GRD's	Off Site	5	3,807.00		3,807.00				3,807.00
230010	0183329		3-55 Louvers	Off Site	2	10,624.50		10,624.50				10,624.50

Stored Materials Summary
Owner: City of Greenfield

	1									Contra	Contractor's Application for Payment	n for Payment
Owner:	City of Greenfield	P								Owner's Project No.:		
Contractor	Commonwealth Engineers, Inc.	ntrugineers, Inc.								Engineer's Project No.:	::0	520046
	Greenfield Wast	tewater Treatment	Greenfield Wastewater Treatment Plant Improvements Project							Contractor's Project No.:	No.:	10802
Contract:							į					
Application No.:	90			Application Period:	From	62/52/60	to .	04/21/23			Application Date:	04/21/23
Y		J	District of the second of the	E	4	D	STREET, HOUSE, STREET,	1		X	TOWNS NO.	2
							Materials Stored			Incorporated in Work	SOLUTION TO SERVICE	
Rem No. (Lump Sum Tab) or Bid Rem No. (Unit Price Tab)	Supplier Involce No.	Submittal No. Fwith Specification Section No.)	Description of Materials or Equipment Stored	Storee location	Application No. When Materials Placed in Storage	Previous Amount: 1/ Stored (5)	Amount Stored this Period	Amount Stored to Dete (GHI)	Amount Previously Incorporated in the Work		Herorpo N	Materials Remaining in Storage (F-1)
230010	0183915		3-Electric Heaters	Off Site	5	31,348.50		31,348.50	(e)	(6)	(6)	31 348 55
230010	0183684		7-Unit Heaters	Off Site	5	63,115.50		63,115.50				63 118 50
230010	0183239		6-Roof Curbs	Off Site	5	1,350.00		1,350.00				1 350 00
050160	Рау Арр NO. Г		Pipe Gallery Pipe Support Steel	Onsite	9		65,625.00	65,625.00				65,625.00
330000	0314697		Underground Pipe Materials	Onsite	9		44,590.14	44,590.14			THE STATE OF THE S	44.590.14
330000	0300806-3		Underground Pipe Materials	Onsite	9		48,472.96	48,472.96				48.472.96
330000	0312500-1		Underground Pipe Materials	Onsite	9		166.00	166.00				166.00
330000	9-8208670		Underground Pipe Materials	Onsite	9		1,145.61	1,145.61				1.145.61
330000	0312500		Underground Pipe Materials	Onsite	9		355.68	355.68				355.68
330000	0302669-6		Underground Pipe Materials	Onsite	9		1,315.08	1,315.08				1,315.08
400000	0310362-2		Above Ground Pipe Materials	Onsite	9		14,080.45	14,080.45				14,080.45
330000	0313699		Underground Pipe Materials	Onsite	9		293.64	293.64				293.64
400000	0303088		Above Ground Pipe Materials	Onsite	9		1,376.36	1,376,36				1,376.36
400000	0303024		Above Ground Pipe Materials	Onsite	9		297,459.90	297,459.90				297,459.90
400000	0311664		Above Ground Pipe Materials	Onsite	9		207,255.31	207,255.31			1	207,255.31
400000	0312674		Above Ground Pipe Materials	Onsite	9		2,750.00	2,750.00				2,750.00
330000	0306862		Underground Pipe Materials	Onsite	9		107,493.90	107,493.90	ŀ			107,493,90
330000	0308598		Underground Pipe Materials	Onsite	9		46,123.84	46,123.84				46,123.84
400000	0310324-1		Above Ground Pipe Materials	Onsite	9		59,719.60	59,719.60				59,719.60
330000	0300806-4		Underground Pipe Materials	Onsite	9		110,561.64	110,561.64				110,561.64
400000	030949		Above Ground Pipe Materials	Onsite	9		12,037.13	12,037.13				12,037,13
330000	0298023-5		Underground Pipe Materials	Onsite	9		35,637.32	35,637.32				35,637,32
400000	0310324		Above Ground Pipe Materials	Onsite	9		33,884.11	33,884.11				33,884.11
330000	0300806-2		Underground Pipe Materials	Onsite	9		96,281.52	96,281.52				96,281.52
330000	0302669-5		Underground Pipe Materials	Onsite	9		1,400.00	1,400.00				1,400.00
400000	0309331		Above Ground Pipe Materials	Onsite	9		3,485.87	3,485.87				3,485.87
400000	0312474		Above Ground Pipe Materials	Onsite	9		9,159.38	9,159.38				9,159,38
330000	3873796-00		County Manhole Stru	Onsite	9		2,108.41	2,108.41				2,108.41
330000	3873652-01		County Manhole Stru	Onsite	9		7,240.32	7,240.32				7,240.32
330000	3873652-04		County Manhole Stru	Onsite	9		6,389.60	6,389.60				6,389.60
330000	3873652-02		County Manhole Stru	Onsite	9		8,910.00	B,910.00				8,910.00
330000	3873652-05		County Manhole Stru	Onsite	9		6,389.60	6,389.60				6,389.60
330000	3873652-07		County Manhole Stru	Onsite	9		6,471.36	6,471.36				6,471.36

Stored Materials Summary

Contractor's Application for Payment

										COUT	Contractor's Application for Payment	n for Payment
Owner:	City of Greenfield	le de								Owner's Project No.:	.,	
Engineer:	Commonwealtl	Commonwealth Engineers, Inc.							1	Engineer's Project No.:		520046
Contractor:	F.A. Wilhelm C.	F.A. Wilhelm Contruction, Inc.								Contractor's Prolect No -	. 02	10803
Project:	Greenfield Was	stewater Treatmen	Greenfield Wastewater Treatment Plant Improvements Project									70007
Contract:	.											
Application No.:	90			Application Period:	From	03/25/23	01	04/21/23			Application Date:	04/21/23
4		C	D Company	E	Special Publishin	9	With the Party of	Total I market	Properties and an artist	¥		2
							Materiels Stored		Charles and the second	Incorporated in Work		
(Lump Sum Tab) or Bid Item No.		Submittal No. (with Specification	Description of Materials or		Application No. When Materials Placed in	Previous Amount Stored	Amount	Amount Stored to Date (G+H)	Amoun	Amount Incorporated in the Work this Period	Total Amount Incorporated in the Work (J+K)	Materials Remaining in Storage (I-L)
CONT. PROF.	-	Section No.)	Equipment Stored	Storage Location	Storage	(\$)	(2)	(\$)	(\$)	(\$)	(\$)	(\$)
330000	3875112-00		County Manhole Stru	Onsite	9		1,976.52	1,976.52				1,976.52
330000	3877914-00	Ì	County Manhole Stru	Onsite	9		5,683.60	5,683.60				5.683.60
230010	0184316-IN		control Dampers	Onsite	9		22,050.00	22,050.00				22.050.00
230010	0184196-IN		13-Fans	Onsite	9		59,022.00	59,022.00				59 022 DO
230010	616284		Temperature & Controls	Off Site	9		5,010.00	5,010.00				5,010,00
260140	208687		Gear Package	Off Site	9		8,670.45	8,670.45				8 670 45
260140	207891		Gear Package	Off Site	9		876.30	876.30				876 30
260140	207892		Gear Package	Off Site	9		637.72	637.72				637.72
260140	207893		Gear Package	Off Site	9		27,675.55	27,675.55				27.675.55
260140	207896		Gear Package	Off Site	9		13,383.15	13,383.15				13,383,15
260140	207894		Gear Package	Off Site	9		4,762.51	4,762.51				4.762.51
260140	207895		Gear Package	Off Site	9		4,762.51	4,762.51				4,762.51
260150	207890		Lights	Off Site	9		25.44	25.44				25.44
260170	34579		Lighting Protection	Off Site	9		11,156.25	11,156.25				11.156.25
												3
					Totals	Totals \$ 1,950,358.07 \$ 1,403,871.73		\$ 3,354,229.80	\$	\$	\$	3,354,229.80

\$ 1,909,698.29 \$ {1,444,531.51}

	Contri	ctor's Appl	Contractor's Application for Payment
Owner		No.:	
Engin	Commonwealth Engineers, Inc.	ا ت	520046
Contri	Contractor: F.A. Wilhelm Contruction, Inc.	iect	10802
Project:	Greenfield Wastewater Treatment Plant Improvements Project		
Contri	Contract: *		
Applic	Application No.: 06 Application Period: From 03/25/23 to 04/21/23 Application Date:	Date:	04/21/23
ij	L. Total Value of Original Contract Work Completed This Estimate Period:	\$	\$3,255,871.00
2.	2. Total Value of Change Order Work Completed This Estimate Period:	\$	\$0.00
m	3. Total Net Contract Work Completed This Estimate Period:	₩.	\$3,255,871.00
4	1. Total Value of Stored Materials From <u>PREVIOUS</u> Pay Estimate:	₩.	\$1,948,680.49
'n	5. Total Value of Stored Materials For THIS Pay Estimate Period:	\$	\$3,354,229.80
9	5. Net Increase/Decrease For Stored Materials on This Pay Estimate:	\$	\$1,405,549.31
7.	7. Total Value of ALL Work Completed & Stored Material This Estimate Period (Line 3 + Line 6):	\$	\$4,661,420.31
ထံ	3. Total Value of Retainage (ESCROW) Payment This Estimate Period @ 5%:	<	\$233,071.02

\$4,428,349.29

\$

Total Amount Due to Contractor This Estimate Period:

9

F. A. WILHELM CONSTRUCTON CO., INC.

CONTRACTOR'S AFFIDAVIT AND WAIVER OF LIEN FINAL () PARTIAL (X)

We, the undersigned, having been employed by City of Greenfield to furnish labor and materials to do construction work on the premises known as Greenfield Wastewater Treatment Plant Improvements hereby warrant that the premises of the above named job cannot be made subject to any valid lien by anyone who furnished material, supplies, labor or services to the undersigned for use in the above named project for any labor, materials or supplies furnished or services performed through 04/21/2023 to the extent that the undersigned has been paid as set forth herein.

This waiver is given in order to induce payment in the amount of \$4,428,349.29 and upon receipt of the amount due by the undersigned, this waiver as to the amount due becomes valid, enforceable and of full effect. Upon attachment of the canceled check and the legal description of the project, this waiver may be recorded by the Owner or mortgage holder(s) of the project.

This Contractor's Affidavit and Waiver of Lien only applies to the extent paid, and does not apply to or cover retention, unresolved claims or unresolved changes, change orders or change requests.

Given under our hand and seal this 3rd day of May 2023

F.A. WILHELM CONSTRUCTION CO., INC.

Judy Geren

Signature of Authorized Representative

Controller Title of Authorized Representative

STATE OF: Indiana

COUNTY OF: Marion)

Given under our hand and seal this 3rd day of May 2023

MICHELLE LANDRIAULT Notary Public, State of Indiana Morgan County Commission Number NP0739425

(Nøtary Public)

My Commission Expires: 2-24-30County of Residence: Morgan