



23 December 2024

Mayor Guy Titus
Board of Works and Public Safety
10 South State St.
Greenfield, IN 46140

Re: Southside Water Improvement- Brackney INC. Partial Application # 6

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 6 for the South Side Water Improvements Project- Water Main Project. I have reviewed this PPA with Donohue and the Project Managers from Brackney INC. 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 \$ 108,395 and a retainage amount of \$ 5,705 for a total payment due of \$ 114,100.

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. Brackney INC. 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



Donohue & Associates, Inc.
101 West Ohio Street, Suite 1650 | Indianapolis, IN 46204
317.267.8200 | donohue-associates.com

December 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 Main Extension and Replacement
Application for Payment 6 - Brackney, Inc.
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor's Application for Payment No. 6 for the Southside Water Main Extension and Replacement. We have reviewed the final version of Brackney, Inc. 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 Brackney, Inc. as follows:

Brackney Pay Application No. 6	\$108,395
Total	\$108,395

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 6	\$5,705
Total	\$5,705

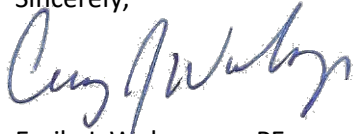
For reference purposes, the current record of payments (including this recommendation) is as follows:

	Brackney	Retainage	Total	Remaining in Contract
				\$2,191,650
Application No. 1	\$563,531	\$29,660	\$593,190	\$1,598,460
Application No. 2	\$483,185	\$25,430	\$508,616	\$1,089,845
Application No. 3	\$690,644	\$36,350	\$726,994	\$362,851
Application No. 4	\$188,754	\$9,934	\$198,688	\$164,163
Change Order No. 1 Addition				\$282,775
Application No. 5	\$306,315	\$16,122	\$322,437	\$241,997
Application No. 6	\$108,395	\$5,705	\$114,100	\$133,602

Mr. Charles Gill
Page 2 | December 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 "Emily" being more prominent.

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

APPLICATION AND CERTIFICATE FOR PAYMENT

CUSTOMER# 340

Page 1 of

To (Owner):
CITY OF GREENFIELD
10 S. STATE ST.
GREENFIELD, IN 46140

From (Contractor):
BRACKNEY INC.
2145 STATE ROAD 1
BROOKVILLE, IN 47012

Project: SOUTHSIDE WATER IMPROVEMENTS
WATER MAIN EXT & REPLCMNT

Application No.: 2360-6

Period to: 10/31/2024

Via (Engineer):
DONOHUE & ASSOCIATES

Engineer's Project No.:
Contract Date:

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY			
Change Orders approved in previous months by Owner:			
Approved this month:		TOTAL:	
Number	Date	Addition	Deduction
1	07/09/2024	\$ 282,775.00	
Totals:		\$ 282,775.00	\$ 282,775.00
Net Change by Change Orders:			

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates for Payment were issued and payments received from the Owner, and the current payment shown herein is now due.

CONTRACTOR: BRACKNEY, INC.
By: *[Signature]*
Date: 12/11/24

ENGINEER'S CERTIFICATE FOR PAYMENT

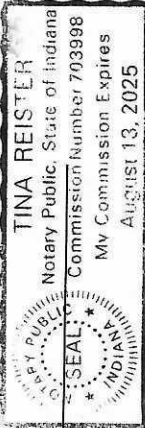
In accordance with the Contract and this Application for Payment the undersigned approves payment to the contractor for the payment due as shown above.

ENGINEER: *[Signature]* Date: 12/16/24

Application is made for Payment, as shown below, in connection with the Contract. Continuation on page 2.

1. ORIGINAL CONTRACT SUM.....\$ 2,191,650.00
2. Net change by change orders.....\$ 282,775.00
3. CONTRACT SUM TO DATE (Line 1+/- 2).....\$ 2,474,425.00
4. TOTAL COMPLETED & STORED TO DATE.....\$ 2,464,025.00
(Column G on page 2)
5. RETAINAGE:
 - a. 5 % of Completed Work.....123,201.25
(Column D + E on page 2)
 - b. % of Stored Material.....0.00
(Column F on page 2)
- Total retainage (line 5a+5b or Total in Column I on page 2).....\$ 123,201.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....\$ 2,340,823.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....\$ 2,232,428.75
(Line 6 from previous application.)
8. CURRENT PAYMENT DUE.....\$ 108,395.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....\$ 133,601.25

State of: Indiana County of: Franklin
Subscribed and sworn to before me this 11 day of December
Notary Public: *[Signature]*
My Commission expires: 8-13-25



OWNER'S APPROVAL:
Recommended By: *[Signature]* Date: 12/17/24
Approved By: _____ Date: _____

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed-----		Materials Stored	Total Comp & Stored	Pct Cmp	Balance to Finish	Retainage Amount
			Previous	This Period					
01	MOBILE/DEMO/ADMIN	102,000.00	96,900.00	5,100.00	0.00	102,000.00	100.00	0.00	5,100.00
02	TRAFFIC CONTROL	13,500.00	13,500.00	0.00	0.00	13,500.00	100.00	0.00	675.00
03	EROSION CONTROL	16,000.00	16,000.00	0.00	0.00	16,000.00	100.00	0.00	800.00
04	CONNECT DISTB SYSTEM	144,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
05	CO#1 INCRS 7 CONNECT	59,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	204,000.00	204,000.00	0.00	0.00	204,000.00	100.00	0.00	10,200.00
	8" WATER MAIN	663,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CO#1 INCRSE 16 FT	2,688.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	666,288.00	666,288.00	0.00	0.00	666,288.00	100.00	0.00	33,314.40
06	6" VALVE/VALVE BOX	5,000.00	5,000.00	0.00	0.00	5,000.00	100.00	0.00	250.00
07	8" VALVE/VALVE BOX	66,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
08	CO#1 INCRSE 6 VALVES	21,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	87,500.00	87,500.00	0.00	0.00	87,500.00	100.00	0.00	4,375.00
	8X6 ANCHOR TEE/6" VA	64,800.00	86,400.00	0.00	0.00	86,400.00	133.33	-21,600.00	4,320.00
	WATER SERVICE	155,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
09	CO#1 INCRSE 29 SRVCS	145,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	300,000.00	300,000.00	-5,000.00	0.00	295,000.00	98.33	5,000.00	14,750.00
Page Total		1,459,088.00	1,475,588.00	100.00	0.00	1,475,688.00	101.14	16,600.00-	73,784.40

AIA Document G702, Application and Certificate for payment, containing Contractor's signed Certification, is attached.

Application No.: 2360-6
 Application Date: 10/31/2024
 Period To: 10/31/2024
 Architect's Project No.:

A	B	C	D	E	F	G	H	I	
Phase	Description	Scheduled Value	-----Work Completed-----		Materials Stored	Total Comp & Stored	Pct Cmp	Balance to Finish	Retainage Amount
			Previous	This Period					
10	12" WATER MAIN	557,750.00	557,750.00	0.00	0.00	557,750.00	100.00	0.00	27,887.50
11	12" VALVE/VALVE BOX	77,000.00	44,000.00	0.00	0.00	44,000.00	57.14	33,000.00	2,200.00
12	12X6 ANCHOR TEE/6" V	132,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CO#1 INCRSE 1 VLVE	11,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	143,000.00	143,000.00	0.00	0.00	143,000.00	100.00	0.00	7,150.00
13	12" WATER MAIN DIREC	80,000.00	80,000.00	0.00	0.00	80,000.00	100.00	0.00	4,000.00
14	LEAD WATER SVC/METER	114,000.00	6,000.00	114,000.00	0.00	120,000.00	105.26	-6,000.00	6,000.00
15	8" FAST GRIP GASKETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CO#1 8" FG GASKETS	21,886.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	21,886.00	21,886.00	0.00	0.00	21,886.00	100.00	0.00	1,094.30
16	12" FAST GRIP GASKET	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	CO#1 12" FG GSKTS	21,701.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	REVISED CONTRACT	21,701.00	21,701.00	0.00	0.00	21,701.00	100.00	0.00	1,085.05
Final Total		2,474,425.00	2,349,925.00	114,100.00	0.00	2,464,025.00	99.58	10,400.00	123,201.25

OWNERS STATEMENT

Project	SOUTHSIDE WATER IMPROVEMENTS	Engineer:	DONOHUE & ASSOCIATES
Owner	WATER MAIN EXT & REPLCMNT	Contractor:	BRACKNEY INC.
	CITY OF GREENFIELD	Application Date:	Application No: 6
	10 S. STATE ST	Period From:	6/1/24 TO 10/31/24
	GREENFIELD, IN 46140		

ITEM NO	DESCRIPTION OF WORK	EST QTY	MATERIAL /UNIT	LABOR /UNIT	UNIT PRICE	TOTAL PRICE	PREV. QTY.	THIS APPL	TOTAL QTY.	EARNED TO DATE	BALANCE TO FINISH
1	Mobilization/ Demobilization and Project Administration	1	\$ 57,680.00	\$ 44,320.00	\$102,000.00	\$102,000.00	1	0	1	\$102,000.00	\$0.00
2	Traffic Control	1	\$7,960.00	\$5,540.00	\$13,500.00	\$13,500.00	1	0	1	\$13,500.00	\$0.00
3	Erosion Control	1	\$4,920.00	\$11,080.00	\$16,000.00	\$16,000.00	1	0	1	\$16,000.00	\$0.00
4	Connections to existing distributionsystem	24	\$6,422.50	\$2,077.50	\$8,500.00	\$204,000.00	24	0	24	\$204,000.00	\$0.00
5	8-inch Water Main, Excavated Trench Granular Backfill	3,966	\$134.48	\$33.52	\$168.00	\$666,288.00	3,966	0	3,966	\$666,288.00	\$0.00
6	8-inch Valve and Valve Box	2	\$1,946.00	\$554.00	\$2,500.00	\$5,000.00	2	0	2	\$5,000.00	\$0.00
7	8-inch Valve and Valve Box	25	\$3,078.96	\$421.04	\$3,500.00	\$87,500.00	25	0	25	\$87,500.00	\$0.00
8	8x6 Anchor Tee, 6-inch Valve and fire hydrant assembly	6	\$9,692.00	\$1,108.00	\$10,800.00	\$64,800.00	8	0	8	\$86,400.00	(\$21,600.00)
9	Water service and meter replacement	60	\$4,261.33	\$738.67	\$5,000.00	\$300,000.00	60	-1	59	\$295,000.00	\$5,000.00
10	12-inch Water Main, Excavated Trench Native Backfill	4850	\$91.93	\$23.07	\$115.00	\$557,750.00	4,850	0	4,850	\$557,750.00	\$0.00
11	12-inch Valve and Valve Box	14	\$4,946.00	\$554.00	\$5,500.00	\$77,000.00	8	0	8	\$44,000.00	\$33,000.00
12	12x6 Anchor Tee, 6-inch Valve and fire hydrant assembly	13	\$9,977.23	\$1,022.77	\$11,000.00	\$143,000.00	13	0	13	\$143,000.00	\$0.00
13	12-inch Water Main, Horizontal Directional Drilled	400	\$144.60	\$55.40	\$200.00	\$80,000.00	400	0	400	\$80,000.00	\$0.00
14	Lead Water service and meter replacement	19	\$3,084.21	\$2,915.79	\$6,000.00	\$114,000.00	1	19	20	\$120,000.00	(\$6,000.00)
15	8" FAST GRIP GASKETS	35	\$625.31	\$0.00	\$625.31	\$21,886.00	35	0	35	\$21,886.00	\$0.00
16	12" FAST GRIP GASKETS	31	\$700.03	\$0.00	\$700.03	\$21,701.00	31	0	31	\$21,701.00	\$0.00
	TOTALS				\$0.00	\$2,474,425.00				\$2,464,025.00	\$10,400.00

AFFIDAVIT AND WAIVER OF LIEN

☐ Final ☒ Partial ☒ Payment to Follow

Kevin Brackney being duly sworn states that he is the President of
(Name of Officer) (Title)
Brackney, Inc. having contracted with City of Greenfield to furnish
certain materials and/or labor as follows for the project known as Southside Water Improvements Water Main
Ext and Replacement

located at Greenfield, IN and owned by City of Greenfield
(OWNER)

and does hereby further state on behalf of the aforementioned contractor:

(PARTIAL WAIVER) that there is due from the OWNER the sum of:

One Hundred Eight Thousand, Three Hundred Ninety-Five Dollars and zero cents Dollars (\$108,395.00)

- () receipt of which is hereby acknowledged; or
(X) the payment of which has been promised as the sole consideration of this Affidavit and
Partial Waiver of Lien which is given solely with respect to said amount and which waiver
shall be effective only upon receipt of payment thereof by the undersigned:

(FINAL WAIVER) that the final balance due from the OWNER is the sum of:

_____ Dollars (\$ _____)

- () receipt of which is hereby acknowledged or
() the payment of which has been promised as the sole consideration for the Affidavit and Final
Waiver of Lien which shall become effective upon receipt of such payment

THEREFORE, the undersigned waives and releases unto the OWNER of said premises, any and all lien or claim
whatsoever on the above-described property and improvements thereon on account of LABOR or material or
both, furnished by the undersigned thereto, subject to limitations or conditions expressed herein, if any; and
further certifies that no other party has any claim or right to a lien on account of any work performed or material
furnished to the undersigned for said project, and within the scope of this affidavit and waiver.

Brackney, Inc. By [Signature] Title President
(Firm) (Authorized Representative)

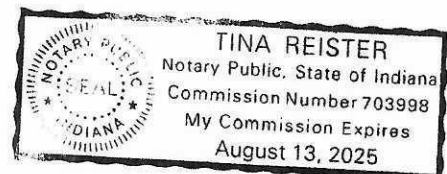
WITNESS MY HAND AND NOTARIAL SEAL this 11 day of December 2024

[Signature]
(Notary Public)

Tina Reister
(Printed)

My Commission Expires 8-13-25

Residing in Franklin County



City of Greenfield
 Southside Water Main Improvements
 Loan No. DW 22 12 30 01

SRF-funded construction contracts that disturb services lines shall submit this tracking log with each pay application to document that partial lead service line replacements (LSLR) are not occurring within the SRF-funded project limits. A partial LSLR replacement is defined as disturbance of a service line (exclusive of meter replacement) that results in a segment of lead pipe, or a segment of galvanized pipe that was ever downstream of any lead component, being left in service between the water main and the premise plumbing. Partial LSLR is ineligible for SRF funding. Pay applications should be formatted so that payment for LSLR can be easily tracked by SRF. Please note that water meters and corrosion control are eligible for general SRF funding but cannot be funded using LSLR-specific funds originating from the Bipartisan Infrastructure Law Act. Please reach out to the assigned SRF project engineer with any questions.

Address	Existing Material - Utility	Existing Material(s) - Customer	Limits of Replacement - Description	Incorporated into Pay App No.
218 Riley Avenue	Polyethelene	Copper	Reconnect existing service line to new main.	PA-3
302 S Pennsylvania	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
215 W Osage	Galvanized	Galvanized	Installed new copper service from main to meter pit and connected to customer galv. Customer refused new service line	PA-4
217 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6
223 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
225 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
235 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6
237 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6

302 Riley	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
228 S Pennsylvania	Galvanized	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
226 Riley	Galvanized	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
313 W Osage	Polyethelene	Polyethelene	Reconnect existing service line to new main.	PA-4
316 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
322 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6
330 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6
319 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
323 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-4, PA-6
402 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
411 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
419 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
431 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4

335 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
441 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
447 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
501 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
513 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
519 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
527 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
420 W Osage	Polyethelene	PVC	Installed new 2" polyethelene SL to the building edge and connected to the customer 2" PVC	PA-5
420 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5
335 West St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5
321 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and installed new polyethelene SL into the home	PA-5
623 E North St	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
622 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6

616 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
615 E North St	Galvanized	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
613 E North St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5
101 N Pratt	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
410 E North	Galvanized	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5
417 E North St	Polyethelene	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
413 E North St	Polyethelene	Copper	Reconnect existing service line to new main.	PA-5
405 E North St	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
510 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
403 E North St	Galvanized	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
332 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
333 E North St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5

328 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
329 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
325 E North St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5
322 E North St	Galvanized	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
316 E North St	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
310 E North St	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
304 E North St (Service 1)	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
304 E North St (Service 2)	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
726 E North St	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
716 E North St	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-5
714 E North St	Copper	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
708 E North St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-5

609 E North St	Galvanized	Galvanized	Installed new copper service from main to meter pit and new polyethelene service from meter pit into home.	PA-5, PA-6
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