



14 May 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 # 4

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 4 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 # 4 in the total amount of \$ 198,754 and a retainage amount of \$10,434 for a total payment due of \$ 208,688.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 4, and Retainage Payment 4. 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 # 4
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



May 3, 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 4 - Brackney, Inc.  
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor's Application for Payment No. 4 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. 4	\$198,754
Total	\$198,754

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 4	\$10,434
Total	\$10,434

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	\$198,754	\$10,434	\$208,688	\$154,163

If you have any questions, please feel free to contact me.

Sincerely,

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

Project: SOUTHSIDE WATER IMPROVEMENTS  
WATER MAIN EXT & RPLCMNT

Application No.: 2360-4REV

Period to: 04/26/2024

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

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:		Addition	Deduction
TOTAL:			
Approved this month:			
Number	Date		
Totals:		\$ -	0
Net Change by Change Orders:		\$ -	

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.....	\$	0.00
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$	2,191,650.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	2,037,488.00
(Column G on page 2)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work.....		101,874.40
(Column D + E on page 2)		
b. <u>    </u> % of Stored Material.....		0.00
(Column F on page 2)		
Total retainage (line 5a+5b or Total in Column I on page 2).....	\$	101,874.40
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....	\$	1,935,613.60
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	1,737,360.00
(Line 6 from previous application.)		
8. CURRENT PAYMENT DUE.....	\$	198,253.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$	256,036.40

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: 5/1/24

State of: Indiana County of: Franklin  
 Subscribed and sworn to before me this may day of 24, 2024.  
 Notary Public: Tina Reister  
 My Commission expires: 8-13-25

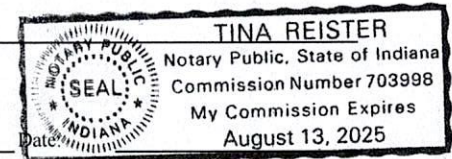
**ENGINEER'S CERTIFICATE FOR PAYMENT**

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]  
 Approved By: Emily J Wehmeyer Date: 5/3/24

**OWNER'S APPROVAL:**

Recommended By: [Signature]  
 Approved By: Charles Gill Date: 05/03/24



Continuation Sheet

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

Application No.: 2360-4REV  
 Application Date: 05/01/2024  
 Period To: 05/01/2024  
 Architect's Project No.:

A Phase	B Description	C Scheduled Value	D -----Work Completed-----		F Materials Stored	G Total Comp & Stored	H Pct Cmp	I Balance to Finish	Retainage Amount
			Previous	This Period					
01	MOBILE/DEMO/ADMIN	102,000.00	96,900.00	0.00	0.00	96,900.00	95.00	5,100.00	4,845.00
02	TRAFFIC CONTROL	13,500.00	12,150.00	0.00	0.00	12,150.00	90.00	1,350.00	607.50
03	EROSION CONTROL	16,000.00	14,400.00	0.00	0.00	14,400.00	90.00	1,600.00	720.00
04	CONNECT DISTB SYSTEM	144,500.00	76,500.00	51,000.00	0.00	127,500.00	88.24	17,000.00	6,375.00
05	8" WATER MAIN	663,600.00	663,600.00	2,688.00	0.00	666,288.00	100.41	-2,688.00	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	87,500.00	0.00	0.00	87,500.00	131.58	-21,000.00	4,375.00
08	8X6 ANCHOR TEE/6" VA	64,800.00	54,000.00	0.00	0.00	54,000.00	83.33	10,800.00	2,700.00
09	WATER SERVICE	155,000.00	5,000.00	155,000.00	0.00	160,000.00	103.23	-5,000.00	8,000.00
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	132,000.00	0.00	0.00	132,000.00	100.00	0.00	6,600.00
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	0.00	0.00	0.00	0.00	0.00	114,000.00	0.00
Final Total		2,191,650.00	1,828,800.00	208,688.00	0.00	2,037,488.00	92.97	154,162.00	101,874.40

OWNERS STATEMENT

Project SOUTHSIDE WATER IMPROVEMENTS  
WATER MAIN EXT & RPLCMNT  
 Owner CITY OF GREENFIELD  
10 S. STATE ST  
GREENFIELD, IN 46140

Engineer: DONOHUE & ASSOCIATES  
 Contractor: BRACKNEY INC.  
 Application Date: \_\_\_\_\_ Application No: 4  
 Period From: 3/30/24 TO 4/26/24

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	\$96,900.00	\$5,100.00
2	Traffic Control	1	\$7,960.00	\$5,540.00	\$13,500.00	\$13,500.00	1	0	1	\$12,150.00	\$1,350.00
3	Erosion Control	1	\$4,920.00	\$11,080.00	\$16,000.00	\$16,000.00	1	0	1	\$14,400.00	\$1,600.00
4	Connections to existing distributionsystem	17	\$5,567.06	\$2,932.94	\$8,500.00	\$144,500.00	9	6	15	\$127,500.00	\$17,000.00
5	8-inch Water Main, Excavated Trench Granular Backfill	3950	\$134.34	\$33.66	\$168.00	\$663,600.00	3,950	16	3,966	\$666,288.00	(\$2,688.00)
6	6-inch Valve andValve 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 andValve Box	19	\$2,946.00	\$554.00	\$3,500.00	\$66,500.00	25	0	25	\$87,500.00	(\$21,000.00)
8	8x6 Anchor Tee,6-inch Valve and fire hydrantassembly	6	\$9,692.00	\$1,108.00	\$10,800.00	\$64,800.00	5	0	5	\$54,000.00	\$10,800.00
9	Water service and meterreplacement	31	\$3,570.32	\$1,429.68	\$5,000.00	\$155,000.00	1	31	32	\$160,000.00	(\$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 AnchorTee, 6-inch Valve and fire hydrant assembly	12	\$9,892.00	\$1,108.00	\$11,000.00	\$132,000.00	12	0	12	\$132,000.00	\$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	0	0	0	\$0.00	\$114,000.00
0	0	0	\$0.00	\$0.00	\$0.00	\$0.00	0	0	0	\$0.00	\$0.00
	TOTALS				\$0.00	\$2,191,650.00				\$2,037,488.00	\$154,162.00

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 temporary connection to customer galv.	PA-4
217 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
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 temporary connection to customer galv.	PA-4
237 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
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 temporary connection to customer galv.	PA-4
330 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
319 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
323 S Noble	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
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-4
420 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
335 West St	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
321 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and installed new polyethelene SL into the home	PA-4