



08 October 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 # 5

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 5 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 # 5 in the total amount of \$ 306,315 and a retainage amount of \$ 16,122 for a total payment due of \$ 322,437.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 5, and Retainage Payment 5. 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 #5
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  
Mitch Ripley, Human Resource Director  
Lori Elmore, Clerk-Treasurer



September 17, 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 5 - Brackney, Inc.  
 Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor's Application for Payment No. 5 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. 5	\$306,315
Total	\$306,315

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 5	\$16,122
Total	\$16,122

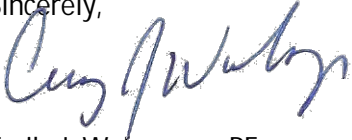
For reference purposes, the current record of payments (including this recommendation) is as follows:

	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

Mr. Charles Gill  
Page 2 | September 17, 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 written in a cursive, flowing style.

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 & RPLCMNT

Via (Engineer): DONOHUE & ASSOCIATES

Application No.: 2360-5

Period to: 05/31/2024

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		
1	07/09/2024	\$ 282,775.00	
Totals:		\$ 282,775.00	0
Net Change by Change Orders:		\$ 282,775.00	

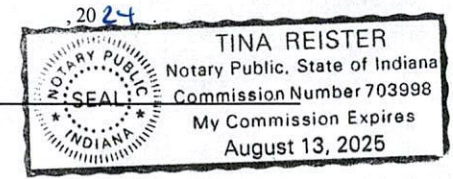
Application is made for Payment, as shown below, in connection with the Contract. Continuation on page 2.

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.....	\$	2,349,925.00
(Column G on page 2)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work.....		117,496.25
(Column D + E on page 2)		
b. <u>0.00</u> % of Stored Material.....		0.00
(Column F on page 2)		
Total retainage (line 5a+5b or Total in Column I on page 2).....	\$	117,496.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....	\$	2,232,428.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	1,926,113.60
(Line 6 from previous application.)		
8. CURRENT PAYMENT DUE.....	\$	306,315.15
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$	241,996.25

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: \_\_\_\_\_  
 Date: 9/5/24

State of: Indiana County of: Franklin  
 Subscribed and sworn to before me this 5 day of September  
 Notary Public: Jane 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: Emily Wehmeyer  
 Approved By: Emily Wehmeyer Date: 9/17/24

**OWNER'S APPROVAL:**

Recommended By: \_\_\_\_\_ Date: 9/25/24  
 Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

Continuation Sheet

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

Application No.: 2360-5  
 Application Date: 05/31/2024  
 Period To: 05/31/2024  
 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					
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	1,350.00	0.00	13,500.00	100.00	0.00	675.00
03	EROSION CONTROL	16,000.00	14,400.00	1,600.00	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
	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	127,500.00	76,500.00	0.00	204,000.00	100.00	0.00	10,200.00
05	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
	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
08	8X6 ANCHOR TEE/6" VA	64,800.00	54,000.00	32,400.00	0.00	86,400.00	133.33	-21,600.00	4,320.00
09	WATER SERVICE	155,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	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	<del>100,000.00</del>	<del>140,000.00</del>	0.00	300,000.00	100.00	0.00	15,000.00
			\$150,000	\$150,000					
	Page Total	1,459,088.00	<del>1,220,738.00</del>	<del>251,950.00</del>	0.00	1,475,588.00	101.13	16,500.00-	73,779.40
			\$1,213,738	\$261,850					

Continuation Sheet

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

Application No.: 2360-5  
 Application Date: 05/31/2024  
 Period To: 05/31/2024  
 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	132,000.00	11,000.00	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	0.00	6,000.00	0.00	6,000.00	5.26	108,000.00	300.00
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	0.00	21,886.00	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	0.00	21,701.00	0.00	21,701.00	100.00	0.00	1,085.05
Final Total		2,474,425.00	<del>2,007,400.00</del> \$2,027,488	<del>342,437.00</del> \$322,437	0.00	2,349,925.00	94.97	124,500.00	117,496.25

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: 5  
 Period From: 4/27/24 TO 5/31/24

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	\$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	15	9	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	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	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 hydrantassembly	6	\$9,692.00	\$1,108.00	\$10,800.00	\$64,800.00	5	3	8	\$86,400.00	(\$21,600.00)
9	Water service and meterreplacement	60	\$4,261.33	\$738.67	\$5,000.00	\$300,000.00	<del>22</del> 30	<del>22</del> 30	60	\$300,000.00	\$0.00
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	13	\$9,977.23	\$1,022.77	\$11,000.00	\$143,000.00	12	1	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	0	1	1	\$6,000.00	\$108,000.00
15	8" FAST GRIP GASKETS	35	\$625.31	\$0.00	\$625.31	\$21,886.00	0	35	35	\$21,886.00	\$0.00
16	12" FAST GRIP GASKETS	31	\$700.03	\$0.00	\$700.03	\$21,701.00	0	31	31	\$21,701.00	\$0.00
	TOTALS				\$0.00	\$2,474,425.00				\$2,349,925.00	\$124,500.00

**AFFIDAVIT AND WAIVER OF LIEN**

Final  Partial  Payment to Follow

Kevin Brackney being duly sworn states that he is the President of Brackney, Inc. (Name of Officer) City of Greenfield (Title) 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:

Three Hundred Six Thousand, Three Hundred Fifteen Dollars and fifteen cents Dollars (\$306,315.15)

- ( ) 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  Title President  
(Firm) (Authorized Representative)

WITNESS MY HAND AND NOTARIAL SEAL this 5 day of September 20 24

  
(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

<b>Date Installed</b>	<b>Address</b>	<b>Existing Material - Utility</b>	<b>Existing Material(s) - Customer</b>	<b>Limits of Replacement - Description</b>	<b>Incorporated into Pay App No.</b>
	Ex. 123 Washington	lead gooseneck	plastic and galvanized		PA-3
	Ex. 652 Main St.	lead gooseneck	lead and plastic		PA-3
	Ex. 829 South St.	lead gooseneck	plastic		PA-4
4.05.24	215 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.09.24	217 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.09.24	223 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.10.24	225 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.15.24	230 W Osage	Copper	Copper	Moved meter out of driveway	
4.10.24	235 W Osage	Copper	Copper	Installed new copper service from main to meter pit and temporary connection to customer copper	PA-4

Date Installed	Address	Existing Material - Utility	Existing Material(s) - Customer	Limits of Replacement - Description	Incorporated into Pay App No.
4.10.24	237 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.17.24	313 W Osage	Polyethelene	Polyethelene	Reconnect existing service line to new main.	PA-4
4.17.24	316 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.18.24	319 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.30.24	321 W Osage	Copper	Lead	Installed new copper service from main to meter pit and installed 50 into house to replace lead line.	
4.17.24	322 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.17.24	330 W Osage	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.24.24	335 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.22.24	402 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.22.24	411 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.22.24	419 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4

<b>Date Installed</b>	<b>Address</b>	<b>Existing Material - Utility</b>	<b>Existing Material(s) - Customer</b>	<b>Limits of Replacement - Description</b>	<b>Incorporated into Pay App No.</b>
4.29.24	420 Osage 2"	Copper	PVC	Installed new copper service from main to meter pit and connected to customer PVC	
4.29.24	420 Osage 3/4"	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	
4.23.24	431 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.24.24	441 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.24.24	447 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.05.24	453 Osage	Copper	Copper	Reconnected Existing	
4.25.24	501 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.25.24	513 W Osage	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.25.24	519 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
4.25.24	527 W Osage	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	PA-4
3.28.24	218 Riley	Polyethelene	Copper	Reconnect existing service line to new main.	PA-3

<b>Date Installed</b>	<b>Address</b>	<b>Existing Material - Utility</b>	<b>Existing Material(s) - Customer</b>	<b>Limits of Replacement - Description</b>	<b>Incorporated into Pay App No.</b>
4.16.24	226 Riley	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.15.24	302 Riley	Copper	Copper	Reconnect existing copper service line to new main.	PA-4
4.16.24	228 S Pennsylvania	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
4.05.24	302 S Pennsylvania	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	PA-4
4.18.24	323 S Noble	Copper	Galvanized	Installed new copper service from main to meter pit and temporary connection to customer galv.	PA-4
5.22.24	304-1 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.22.24	304-2 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.22.24	310 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.22.24	316 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.22.24	322 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.22.24	325 North St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	

<b>Date Installed</b>	<b>Address</b>	<b>Existing Material - Utility</b>	<b>Existing Material(s) - Customer</b>	<b>Limits of Replacement - Description</b>	<b>Incorporated into Pay App No.</b>
5.21.24	328 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.21.24	329 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.20.24	332 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
4.30.24	333 North St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	
4.30.24	335 West St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene	
5.20.24	403 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.16.24	405 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.15.24	410 North St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene line	
5.16.24	413 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.16.24	417 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.20.24	510 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.15.24	613 North St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene line	

Date Installed	Address	Existing Material - Utility	Existing Material(s) - Customer	Limits of Replacement - Description	Incorporated into Pay App No.
5.14.24	615 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.13.24	616 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.13.24	622 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.13.24	623 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.29.24	708 North St.	Copper	Polyethelene	Installed new copper service from main to meter pit and connected to customer polyethelene line	
5.28.24	714 North St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized line	
5.28.24	716 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.23.24	726 North St.	Copper	Copper	Installed new copper service from main to meter pit and connected to customer copper line	
5.15.24	101 Pratt St.	Copper	Galvanized	Installed new copper service from main to meter pit and connected to customer galvanized	