



24 June 2025

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

Re: Southside Water Improvement- Brackney INC. Partial Application # 2

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 2 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 # 2 in the total amount of \$ 322,265 and a retainage amount of \$ 16,961 for a total payment due of \$ 339,226 .

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 2, and Retainage Payment 2. 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 #2
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



June 16, 2025

Mr. Charles Gill
Water Department Manager
City of Greenfield Water Department
451 Meek Street
Greenfield, IN 46540

Re: Southside Water Improvements Project – Morristown Pike Water Main Extension
Application for Payment 2 - Brackney, Inc.
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor’s Application for Payment No. 2 for the Morristown Pike Water Main Extension. 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. 2	\$322,265
Total	\$322,265

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 2	\$16,961
Total	\$16,961

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

	Brackney	Retainage	Total	Remaining in Contract
				\$915,550
Application No. 2	\$322,265	\$16,691	\$339,226	\$359,993

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 SOUTH STATE ST
GREENFIELD, IN 46140

Project: SOUTHSIDE WATER IMPROVEMENTS PRC Application No.: 2
MORRISTOWN PIKE WATER MAIN EXT
 Period to: 05/30/2025

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

Via (Engineer): DONOHUE & ASSOCIATES, INC
 Engineer's Project No.: 13767
 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:		\$ -	-

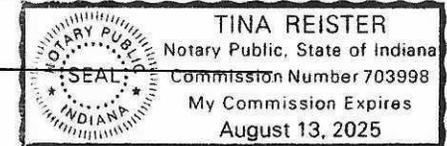
Application is made for Payment, as shown below, in connection with the Contract. Continuation on page 2.

1. ORIGINAL CONTRACT SUM.....	\$ 915,550.00
2. Net change by change orders.....	\$ 0.00
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$ 915,550.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$ 555,557.00
(Column G on page 2)	
5. RETAINAGE:	
a. 5% of Completed Work.....	27,777.85
(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).....	\$ 27,777.85
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....	\$ 527,779.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$ 205,514.45
(Line 6 from previous application.)	
8. CURRENT PAYMENT DUE.....	\$ 322,264.70
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$ 387,770.85

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: 6/16/25

State of: Indiana County of: Franklin
 Subscribed and sworn to before me this 16 day of June, 2025
 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: [Signature]
 Approved By: Emily J Wehmeyer Date: 6/16/25

OWNER'S APPROVAL:
 Recommended By: [Signature] Date: 6/17/25
 Approved By: _____ Date: _____

Continuation Sheet

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

Application No.: 2510-2
 Application Date: 05/30/2025
 Period To: 05/30/2025
 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	70,000.00	66,500.00	0.00	0.00	66,500.00	95.00	3,500.00	3,325.00
02	TRAFFIC CONTROL	17,000.00	4,250.00	4,250.00	0.00	8,500.00	50.00	8,500.00	425.00
03	EROSION CONTROL	7,200.00	720.00	2,880.00	0.00	3,600.00	50.00	3,600.00	180.00
04	CONNECT-EXIST SYSTM	14,400.00	14,400.00	0.00	0.00	14,400.00	100.00	0.00	720.00
05	12" WATER MAIN	510,450.00	111,561.00	246,246.00	0.00	357,807.00	70.10	152,643.00	17,890.35
06	12" VALVE AND BOX	41,600.00	10,400.00	15,600.00	0.00	26,000.00	62.50	15,600.00	1,300.00
07	12X6 TEE/6"VLV/FHA	85,000.00	8,500.00	42,500.00	0.00	51,000.00	60.00	34,000.00	2,550.00
08	WATER SRVC MAIN-MTR	99,900.00	0.00	27,750.00	0.00	27,750.00	27.78	72,150.00	1,387.50
09	WATER SRVC METER-BLD	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
Final Total		915,550.00	216,331.00	339,226.00	0.00	555,557.00	60.68	359,993.00	27,777.85

OWNERS BILL

Project SOUTHSIDE WATER IMPROVEMENTS PROJECT
MORRISTOWN PIKE WATER MAIN EXT
 Owner CITY OF GREENFIELD

Engineer: DONOHUE & ASSOCIATES, INC
 Contractor: BRACKNEY, INC
 Application Date: _____ Application No: 2
 Period From: 4/26/25 TO 5/30/25

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	\$ 49,200.00	\$ 20,800.00	\$70,000.00	\$70,000.00	1	0	1	\$66,500.00	\$3,500.00
2	Traffic Control	1	\$5,415.00	\$11,585.00	\$17,000.00	\$17,000.00	0	0	1	\$8,500.00	\$8,500.00
3	Erosion Control	1	\$2,903.75	\$4,296.25	\$7,200.00	\$7,200.00	0	0	1	\$3,600.00	\$3,600.00
4	Connections to existing distribution system	2	\$2,300.00	\$4,900.00	\$7,200.00	\$14,400.00	2	0	2	\$14,400.00	\$0.00
5	12-inch Water Main, Excavated Trench Native Backfill with Landscaping Restorati	4150	\$98.19	\$24.81	\$123.00	\$510,450.00	907	2,002	2,909	\$357,807.00	\$152,643.00
6	12-inch Valve and Valve Box	8	\$4,680.00	\$520.00	\$5,200.00	\$41,600.00	2	3	5	\$26,000.00	\$15,600.00
7	12x6 AnchorTee, 6-inch Valve and fire hydrant assembly	10	\$7,980.00	\$520.00	\$8,500.00	\$85,000.00	1	5	6	\$51,000.00	\$34,000.00
8	Water service(Main to Meter)	36	\$1,908.33	\$866.67	\$2,775.00	\$99,900.00	0	10	10	\$27,750.00	\$72,150.00
9	Water Service(Meter to Building)(Undistributed)	20	\$2,460.00	\$1,040.00	\$3,500.00	\$70,000.00	0	0	0	\$0.00	\$70,000.00
	TOTALS				\$0.00	\$915,550.00				\$555,557.00	\$359,993.00

