



22 July 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 # 3

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC., for Partial Pay Application (PPA) 3 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 # 3 in the amount of \$ 237,356 and a retainage amount of \$ 12,492 for a total payment due of \$ 249,848.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC., for the payment of PPA 3, and Retainage Payment 3. 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 # 3
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.
8365 Keystone Crossing, Suite 104 | Indianapolis, IN 46240
317.267.8200 | donohue-associates.com

July 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 3 - Brackney, Inc.
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor's Application for Payment No. 3 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. 3	\$237,356
Total	\$237,356

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 3	\$12,492
Total	\$12,492

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

	Brackney	Retainage	Total	Remaining in Contract
				\$915,550
Application No. 1	\$205,514	\$10,817	\$216,331	\$699,219
Application No. 2	\$322,265	\$19,961	\$339,226	\$359,993
Application No. 3	\$237,356	\$12,492	\$249,848	\$110,145

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.: 2510-3
MORRISTOWN PIKE WATER MAIN EXT

Period to: 06/27/2025

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

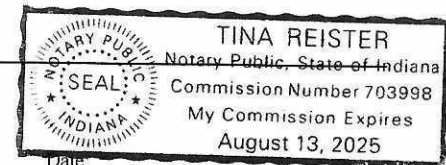
The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work for which previous Certificates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

CONTRACTOR: BRACKNEY, INC.
 By: Wendy E. Brackney
 Date: 7-14-2025

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.....	\$	805,405.00
(Column G on page 2)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work.....	40,270.25	
(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).....	\$	40,270.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....	\$	765,134.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	527,779.15
(Line 6 from previous application.)		
8. CURRENT PAYMENT DUE.....	\$	237,355.60
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$	150,415.25

State of: Indiana County of: Franklin
 Subscribed and sworn to before me this 14 day of JULY, 2025.
 Notary Public: Tina Reister
 My Commission expires: 8-13-25



OWNER'S APPROVAL:
 Recommended By: _____

Approved By: _____ Date: _____

7/16/25

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 J Wehmeyer

Approved By: Emily J Wehmeyer Date: 7/16/25

Continuation Sheet

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

Page: 1

Application No.: 2510-3
Application Date: 06/27/2025
Period To: 06/27/2025
Architect's Project No.:

A	B	C	D		E	F	G	H	I
		Scheduled	-----Work Completed-----						
Phase	Description	Value	Previous	This Period	Materials	Total Comp	Pct	Balance to	Retainage
01	MOBILE/DEMO/ADMIN	70,000.00	66,500.00	3,500.00	0.00	70,000.00	100.00	0.00	3,500.00
02	TRAFFIC CONTROL	17,000.00	8,500.00	8,500.00	0.00	17,000.00	100.00	0.00	850.00
03	EROSION CONTROL	7,200.00	3,600.00	3,600.00	0.00	7,200.00	100.00	0.00	360.00
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	357,807.00	160,023.00	0.00	517,830.00	101.45	-7,380.00	25,891.50
06	12" VALVE AND BOX	41,600.00	26,000.00	20,800.00	0.00	46,800.00	112.50	-5,200.00	2,340.00
07	12X6 TEE/6"VLV/FHA	85,000.00	51,000.00	34,000.00	0.00	85,000.00	100.00	0.00	4,250.00
08	WATER SRVC MAIN-MTR	99,900.00	27,750.00	19,425.00	0.00	47,175.00	47.22	52,725.00	2,358.75
09	WATER SRVC METER-BLD	70,000.00	0.00	0.00	0.00	0.00	0.00	70,000.00	0.00
10	CO#1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Final Total		915,550.00	555,557.00	249,848.00	0.00	805,405.00	87.97	110,145.00	40,270.25

OWNERS BILL

Project	<u>SOUTHSIDE WATER IMPROVEMENTS PROJECT</u>
	<u>MORRISTOWN PIKE WATER MAIN EXT</u>
Owner	<u>CITY OF GREENFIELD</u>

Engineer: DONOHUE & ASSOCIATES, INC
Contractor: BRACKNEY, INC
Application Date: _____ Application No: 3
Period From: 6/1/25 TO 6/27/25

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	\$70,000.00	\$0.00
2	Traffic Control	1	\$5,415.00	\$11,585.00	\$17,000.00	\$17,000.00	1	1	1	\$17,000.00	\$0.00
3	Erosion Control	1	\$2,903.75	\$4,296.25	\$7,200.00	\$7,200.00	1	1	1	\$7,200.00	\$0.00
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 Restoration	4150	\$98.19	\$24.81	\$123.00	\$510,450.00	2,909	1,301	4,210	\$517,830.00	(\$7,380.00)
6	12-inch Valve and Valve Box	8	\$4,680.00	\$520.00	\$5,200.00	\$41,600.00	5	4	9	\$46,800.00	(\$5,200.00)
7	12x6 Anchor Tee, 6-inch Valve and fire hydrant assembly	10	\$7,980.00	\$520.00	\$8,500.00	\$85,000.00	6	4	10	\$85,000.00	\$0.00
8	Water service(Main to Meter)	36	\$1,908.33	\$866.67	\$2,775.00	\$99,900.00	10	7	17	\$47,175.00	\$52,725.00
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				\$805,405.00	\$110,145.00

AFFIDAVIT AND WAIVER OF LIEN

☐ Final ☒ Partial ☒ Payment to Follow

Mark Brackney being duly sworn states that he is the Board of Charirman 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 Morristown
Pike Water Main Ext

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:

Two Hundred Thirty Seven Thousand, Three Hundred Fifty Five Dollars and sixty cents Dollars (\$237,355.60)

- () 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 Mark E. Brackney Title BOARD CHAIRMAN
(Firm) (Authorized Representative)

WITNESS MY HAND AND NOTARIAL SEAL this 14 day of July 20 25

Jane Reister
(Notary Public)

Tina Reister
(Printed)

My Commission Expires 8-13-25

Residing in Franklin County