



GREENFIELD WATER UTILITY

451 Meek Street
Greenfield, Indiana 46140
www.greenfieldin.org
Phone: (317) 477-4350

22 July 2025

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

Re: Morristown Pike Water Main Change order #1 Brackney INC.

Mayor and Board Members,

We have contracted Brackney INC to build water main improvements on Morristown Pike. This change order includes the additional work necessary to install the water main as follows:

1. Alignment change to the north end of the project to accommodate a new development as shown in Field Order No. 1 (Contract price increase of \$10,315; no Contract Time Increase)
2. Remobilization due to ongoing easement acquirement (Contract Price increase of \$32,221; no Contract Time Increase)
3. Additional tree removal for installation of water main as described in Work Change Directive No. 1 (Contract Price increase of \$30,326; no Contract Time Increase)
4. Relocation of two fire hydrants per RFP Nos. 2 & 3 (Contract Price increase of \$16,243; no Contract Time Increase)
5. Decrease of Quantity of Bid Item No. 9 – Water services to building (Undistributed) by 20 connections at \$3,500 per connection (Contract Price Decrease of \$70,000; no Contract Time Increase)

I request the board approve this change order in the net increase amount of \$ 19,105.00 with a revised contract price of \$ 934,655 as presented today.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read "Charles Gill".

Charles Gill
Water Utility Manager

cc: Jane Webb, Utility Coordinator
Gregg Morelock, City Attorney
Lori Elmore, Clerk-Treasurer

CHANGE ORDER NO. 1

CHANGE ORDER DATE OF ISSUANCE <u>June 24, 2025</u>	COMMENCEMENT OF CONTRACT TIME <u>January 16, 2025</u>
<hr/>	
OWNER <u>City of Greenfield</u>	
CONTRACTOR <u>Brackney, Inc.</u>	
<hr/>	
PROJECT <u>Morristown Pike Water Main Extension</u>	CONTRACT NO. <u>14365</u>
ENGINEER <u>Donohue & Associates, Inc.</u>	
<hr/>	
<hr/>	

YOU ARE DIRECTED TO MAKE THE FOLLOWING CHANGES IN THE CONTRACT DOCUMENTS:

DESCRIPTION:

1. Alignment Change to on the north end of the project to accommodate a new development as shown in Field Order No. 1 (Contract Price Increase of \$10,315; No Contract Time Increase)
2. Remobilization due to ongoing easement acquisition (Contract Price Increase of \$32,221; No Contract Time Increase)
3. Additional tree removal for installation of water main as described in Work Change Directive No. 1 (Contract Price Increase of \$30,326; No Contract Time Increase)
4. Relocation of two fire hydrants per RFP Nos. 2 and 3 (Contract Price Increase of \$16,243; No Contract Time Increase)
5. Decrease of Quantity of Bid Item No. 9 – Water Services Meter to Building (Undistributed) by 20 connections at \$3,500 per connection (Contract Price Decrease of \$(70,000); No Contract Time Decrease)

REASON FOR CHANGE ORDER:

1. North end alignment change to accommodate a new development.
2. Remobilization was required due to easement acquisition.
3. Additional trees were required to be removed due to easement agreements.
4. Relocation of two fire hydrants due to homeowner requests.
5. Deletion of Bid Item due to services being the homeowner's responsibility.

ATTACHMENTS:

1. Field Order No. 1 dated April 16, 2025
2. Brackney Response to Field Order No. 1 dated May 22, 2025
3. Brackney Mobilization pricing dated May 22, 2025.
4. Work Change Directive No. 1 dated June 5, 2025.
5. RFP No. 2 dated June 4, 2025.
6. RFP No. 3 dated June 5, 2025.
7. Brackney Response to RFP Nos. 2 and 3 dated June 5, 2025.

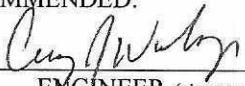
CHANGE IN CONTRACT PRICE
Original Contract Price:
\$ <u>\$915,550</u>
Net increase (decrease) from previous Change Orders:
\$ <u>N/A</u>
Net increase (decrease) of this Change Order:
\$ <u>19,105</u>
Revised Contract Price:
\$ <u>934,655</u>

CHANGE IN CONTRACT TIMES
Original Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>February 24, 2026</u>
Ready for Final Payment: <u>March 26, 2026</u>
Net increase (decrease) from previous Change Orders: <i>(days)</i>
Substantial Completion: <u>N/A</u>
Ready for Final Payment: <u>N/A</u>
Net increase (decrease) of this Change Order: <i>(days)</i>
Substantial Completion: <u>0</u>
Ready for Final Payment: <u>0</u>
Revised Contract Times: <i>(days or dates)</i>
Substantial Completion: <u>February 24, 2026</u>
Ready for Final Payment: <u>March 26, 2026</u>

CONTRACTOR agrees that this Change Order includes any and all costs associated with or resulting from the change ordered herein, including all impacts, delays, and accelerated costs. Other than the dollar amount and time allowance listed above, there shall be no other dollar or time compensation as a result of this Change Order.

THIS DOCUMENT SHALL BECOME AN AMENDMENT TO THE CONTRACT AND ALL
STIPULATIONS AND COVENANTS OF THE CONTRACT SHALL APPLY HERETO.

RECOMMENDED:

By: 
ENGINEER *(signature)*

Emily Wehmeyer
ENGINEER *(printed name)*

Date: June 18, 2025

APPROVED:

By: _____
OWNER *(signature)*

OWNER *(printed name)*

Date: _____

ACCEPTED:

By: 
CONTRACTOR *(signature)*

Kevin Brackney
CONTRACTOR *(printed name)*

Date: 6-24-25

FIELD ORDER NO.: 1

Owner:	City of Greenfield	Owner's Project No.:	
Engineer:	Donohue & Associates, Inc.	Engineer's Project No.:	14365
Contractor:	Brackney, Inc.	Contractor's Project No.:	
Project:	Southside Water Improvements		
Contract Name:	Morristown Pike Water Main Extension		
Date Issued:	4/16/25	Effective Date of Field Order:	4/16/25

Contractor is hereby directed to promptly perform the Work described in this Field Order, issued in accordance with Paragraph 11.04 of the General Conditions, for minor changes in the Work without changes in Contract Price or Contract Times. If Contractor considers that a change in Contract Price or Contract Times is required, submit a Change Proposal before proceeding with this Work.

Reference:

Specification Section(s): N/A

Drawing(s) / Details (s): Revised 500-PP-10 (attached)

Description:

Revise piping layout between Stations 640 and 641 as shown on the attached revised 500-PP-10.

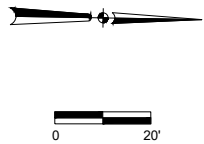
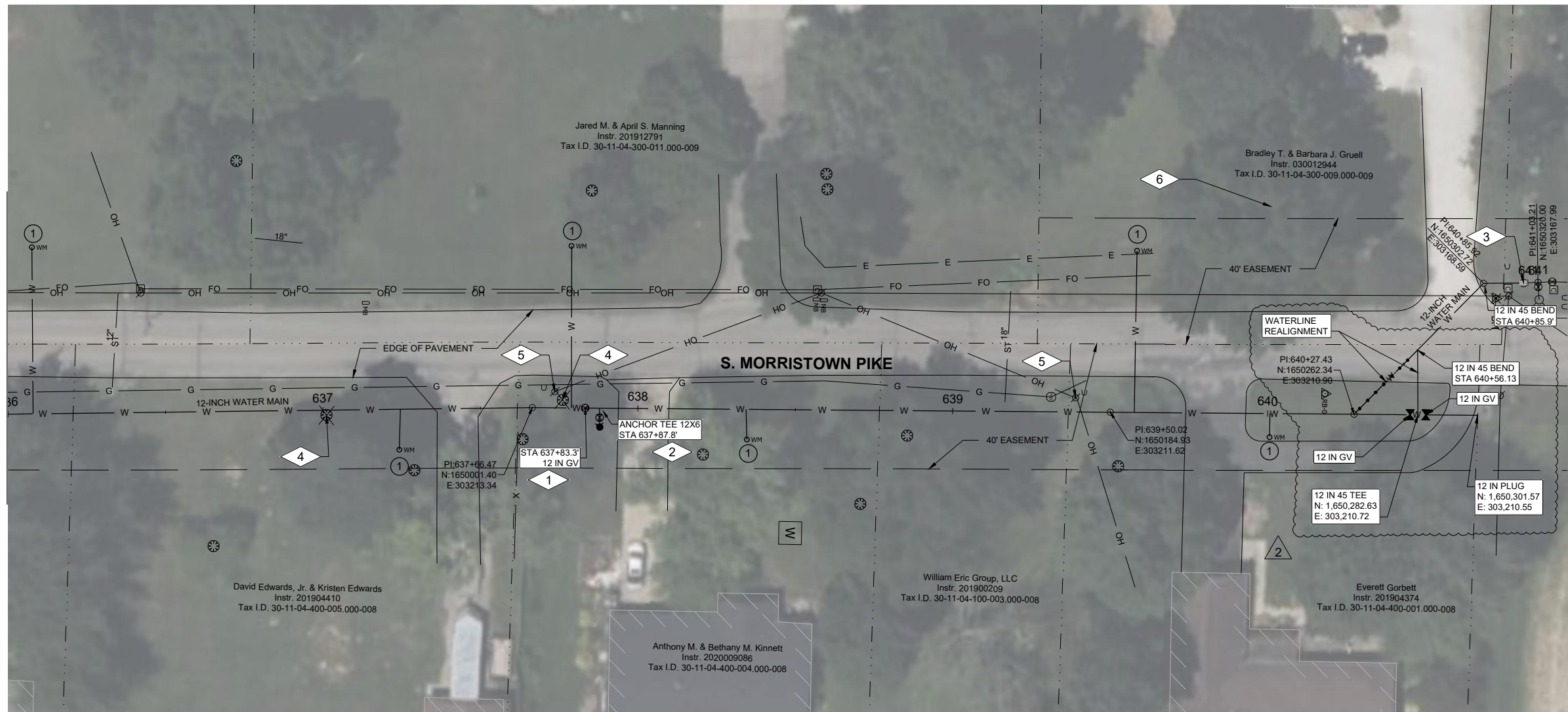
Attachments:

500-PP-10

Issued by Engineer

By: Emily Wehmeyer, PE
Title: Project Manager
Date: 4/16/25

MATCHLINE DRAWING 500-PP-9



GENERAL NOTES:

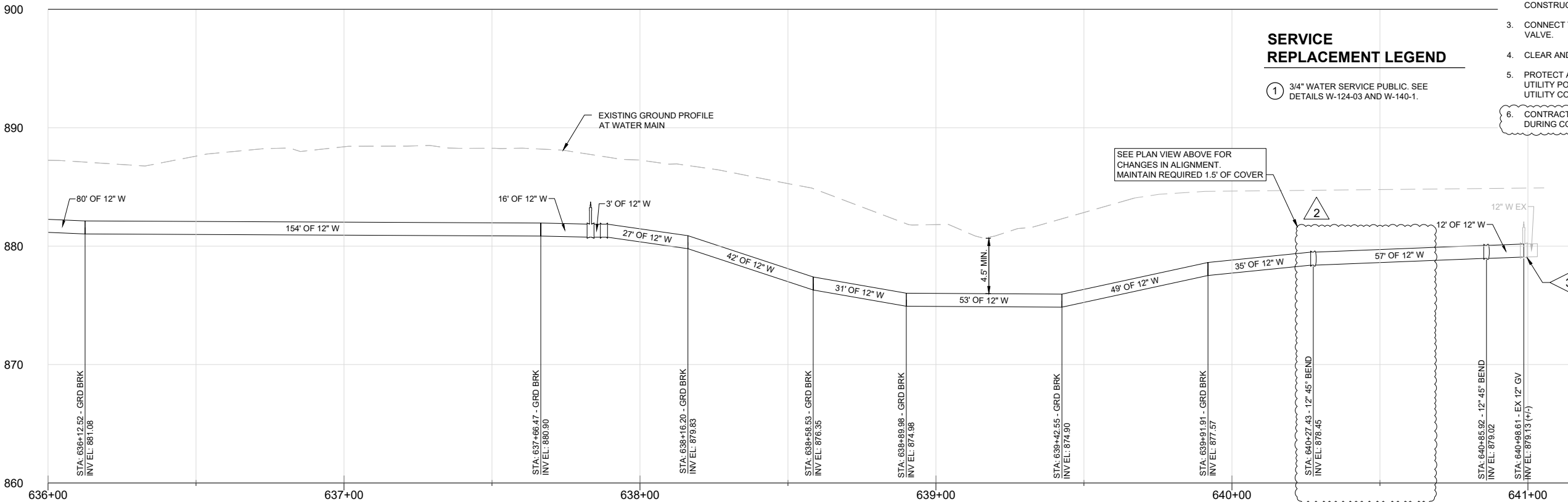
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2. ALL EXISTING PIPING SHALL BE FIELD VERIFIED FOR LOCATION AND ELEVATION AT CONNECTION LOCATIONS.
3. EXISTING UTILITIES SHOWN IN PLAN AND PROFILE ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT ELEVATIONS AND LOCATIONS OF ALL UTILITIES, INCLUDING SEWER AND WATER FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY OWNERS SHALL BE NOTIFIED BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.
4. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS, DIMENSIONS, AND ELEVATIONS PRIOR TO CONSTRUCTION AND/OR FABRICATION.
5. ☒ INLET PROTECTION REQUIRED. SEE DETAIL (C044)
6. CONTRACTOR SHALL PROVIDE TEMPORARY WATER IF WATER SHUT DOWN IS MORE THAN 4 HOURS.
7. PROVIDE TRENCH BEDDING AND BACKFILL PER DETAIL (C500) AND (C507)
8. PAVEMENT SHALL BE RESTORED PER CITY OF GREENFIELD STANDARD DETAIL R-101-01
9. ALL WATER MAIN IS DIP UNLESS OTHERWISE SPECIFIED.
10. DRIVEWAYS SHALL BE SAWCUT WITH STRAIGHT/CLEAN LINES AND SHALL BE RESTORED IN KIND PER CITY OF GREENFIELD STANDARD SPECIFICATIONS.
11. ALL TREES TO BE PROTECTED UNLESS OTHERWISE NOTED.

PLAN NOTES:

1. 12-INCH VALVE AND VALVE BOX. SEE DETAIL W-120-03 IN THE GREENFIELD STANDARD CONSTRUCTION SPECIFICATIONS.
2. 6-INCH X 24-INCH ANCHOR COUPLER HYDRANT LEAD, 12-INCH X 6-INCH ANCHOR TEE, 6-INCH VALVE AND VALVE BOX. SEE DETAIL W-121-05 IN THE GREENFIELD STANDARD CONSTRUCTION SPECIFICATIONS.
3. CONNECT TO EXISTING 12-INCH VALVE.
4. CLEAR AND GRUB EXISTING TREE.
5. PROTECT AND SUPPORT EXISTING UTILITY POLE. COORDINATE WITH UTILITY COMPANY.
6. CONTRACTOR SHALL PROTECT TREE DURING CONSTRUCTION.

SERVICE REPLACEMENT LEGEND

- ① 3/4" WATER SERVICE PUBLIC. SEE DETAILS W-124-03 AND W-140-1.



Date	02/28/2025
Checked By	EJW
Drawn By	CMS
Revision Description	ADDED CLARIFICATION TO DRAWINGS PER OWNER
Revision Number	1
Designed By	NJW
Drawn By	NJW
Checked By	JCH
Approved By	EJW
Filename	500-PP-1.DWG
Project No.	13767-09
Project Date	NOV 2024

SOUTHSIDE WATER IMPROVEMENTS
MORRISTOWN PIKE WATER MAIN EXTENSION
CITY OF GREENFIELD, INDIANA
WATER MAIN PLAN & PROFILE
E. DAVIS ROAD AND S. MORRISTOWN PIKE

GREENFIELD MORRISTOWN PIKE WATER UTILITY IMPROVEMENTS PROJECT
T&M RATES
WCD #1 Alignment Change

BRACKNEY INC.
2145 STATE RD. 1
BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

04/18/25

LABOR	HOURS	RATE	TOTAL \$
Foreman	5	\$ 72.35	\$361.75
Operator	10	\$ 62.35	\$623.50
Laborer	10	\$ 48.32	\$483.20
TRUCKER	10	\$ 48.32	\$483.20
Labor Subtotal			\$1,951.65
Labor Burden @ 27%			\$526.95
Total Labor			\$2,478.60

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 245	5	\$ 100.00	\$500.00
JD 624	5	\$ 100.00	\$500.00
JD 333 G	5	\$ 75.00	\$375.00
B-1	5	\$ 125.00	\$625.00
B-3	5	\$ 125.00	\$625.00
C-3,500	5	\$ 50.00	\$250.00
C-2,500	5	\$ 50.00	\$250.00
Total Equipment			\$3,125.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
12" TEE	1	\$ 1,052.00	\$1,052.00
12" CAP	1	\$ 275.00	\$275.00
12 MEGALUGS	4	\$ 166.00	\$664.00
12" FAST GRIPS	5	\$ 275.00	\$1,375.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$3,366.00

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
Total Subcontract			\$0.00

Total Labor	\$2,478.60
Total Equipment	\$3,125.00
Total Material	\$3,366.00
Total Subcontract	\$0.00
Subtotal	\$8,969.60
OH & Profit @ 15%	\$1,345.44

Total Rate	\$10,315.03
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GREENFIELD MORRISTOWN PIKE WATER UTILITY IMPROVEMENTS PROJECT
T&M RATES
Additional Mobilization Easement Constraints

BRACKNEY INC.
2145 STATE RD. 1
BROOKVILLE, IN 47012

Hourly

Approx. construction duration:

04/18/25

LABOR	HOURS	RATE	TOTAL \$
Foreman	25	\$ 72.35	\$1,808.75
Operator	50	\$ 62.35	\$3,117.50
Laborer	50	\$ 48.32	\$2,416.00
TRUCKER	50	\$ 48.32	\$2,416.00
Labor Subtotal			\$9,758.25
Labor Burden @ 27%			\$2,634.73
Total Labor			\$12,392.98

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 245	25	\$ 100.00	\$2,500.00
JD 624	25	\$ 100.00	\$2,500.00
JD 333 G	25	\$ 75.00	\$1,875.00
B-1	25	\$ 125.00	\$3,125.00
B-3	25	\$ 125.00	\$3,125.00
C-3,500	25	\$ 50.00	\$1,250.00
C-2,500	25	\$ 50.00	\$1,250.00
Total Equipment			\$15,625.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$0.00

SUBCONTRACT	HOURS	RATE	TOTAL \$
			\$0.00
			\$0.00
			\$0.00
Total Subcontract			\$0.00

Total Labor	\$12,392.98
Total Equipment	\$15,625.00
Total Material	\$0.00
Total Subcontract	\$0.00
Subtotal	\$28,017.98
OH & Profit @ 15%	\$4,202.70

Total Rate	\$32,220.67
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WORK CHANGE DIRECTIVE NO.: 1

Owner: City of Greenfield
Engineer: Donohue & Associates, Inc. Engineer's Project No.: 14365
Contractor: Brackney, Inc.
Project: Southside Water System Improvements
Contract Name: Morristown Pike Water Main Extension
Date Issued: 6/5/25 Effective Date of Work Change Directive: 6/5/25

Contractor is directed to proceed promptly with the following change(s):

Description:

Additional Tree Removal as described in RFP No. 1

Attachments:

RFP No. 1 – Tree Removal dated June 4, 2025

RFP No. 1 Response from Brackney, Inc. dated June 5, 2025

Purpose for the Work Change Directive:

Additional trees are required to be removed prior to water main installation.

Directive to proceed promptly with the Work described herein, prior to agreeing to change in Contract Price and Contract Time, is issued due to:

☐ Non-agreement on pricing of proposed change. ☒ Necessity to proceed for schedule or other reasons.

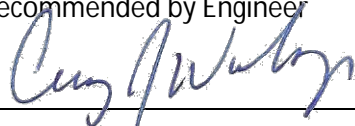
Estimated Change in Contract Price and Contract Times (non-binding, preliminary):

Contract Price: \$30,326 increase

Contract Time: 0 days

Basis of estimated change in Contract Price:

☒ Lump Sum ☐ Unit Price ☐ Cost of the Work ☐ Other

Recommended by Engineer
By: 

Title: Project Manager

Date: June 5, 2025

Authorized by Owner



Utility Manager

5 June 2025

Brackney Inc.

2145 State Road 1
Brookville Indiana 47012
6.05.25

GREENFIELD SOUTH SIDE WATER LINE IMPROVEMENTS, MORRISTOWN PIKE ADDITIONAL TREES TO REMOVE DETAILS

We have attached the details of the costs associated with removing the additional trees for the Morristown Pike Water Main Extension project.

The following is a list of the trees to be removed:

- 501 S. MORRISTOWN PIKE, 2 EACH – GRIND 36" STUMPS
- 691 S. MORRISTOWN PIKE, 1 EACH
STA: 628+50 = REMOVE 36" TREE BY WIRES
- 721 S. MORRISTOWN PIKE, 1 EACH
STA: 626+00 = REMOVE BUSH
- 747 S. MORRISTOWN PIKE, 1 EACH
STA: 625+25 = REMOVE 30" TREE
- 845 S. MORRISTOWN PIKE, 2 EACH
STA: 620+10 = REMOVE 1-24" TREE
STA: 620+20 = REMOVE 1-36" TREE
- 899 S. MORRISTOWN PIKE, 1 EACH
STA: 618+00 = REMOVE 24" TREE BY WIRES
- 923 S. MORRISTOWN PIKE = 1 EACH
STA: 615+50 = REMOVE 18" TREE
- 953 S. MORRISTOWN PIKE = 2 EACH
STA: 614+00 = REMOVE 4'6" TREE
STA: 614+50 = REMOVE 18" TREE

Thanks

**GREENFIELD SOUTH SIDE WATER LINE
IMPROVEMENTS, MORRISTOWN PIKE**

ADDITIONAL TREES TO BE REMOVED

**BRACKNEY INC.
2145 STATE RD. 1
BROOKVILLE, IN 47012**

Hourly

Approx. construction duration:

6.08.25

LABOR	HOURS	RATE	TOTAL \$
Foreman	8	\$ 72.35	\$578.80
Operator	8	\$ 62.35	\$498.80
Laborer	8	\$ 48.32	\$386.56
TRUCKER	8	\$ 48.32	\$386.56
Labor Subtotal			\$1,850.72
Labor Burden @ 27%			\$499.69
Total Labor			\$2,350.41

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 245	8	\$ 100.00	\$800.00
JD 624	8	\$ 100.00	\$800.00
JD 333 G	8	\$ 75.00	\$600.00
C-3,500	8	\$ 50.00	\$400.00
Total Equipment			\$2,600.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
Total Material			\$0.00

SUBCONTRACT	HOURS	RATE	TOTAL \$
ADDITIONAL TREES REMOVED	1	\$ 23,460.00	\$23,460.00
(see attached sheet)			\$0.00
			\$0.00
Total Subcontract			\$23,460.00

Total Labor	\$2,350.41
Total Equipment	\$2,600.00
Total Material	\$0.00
Total Subcontract	\$23,460.00
Total GC	\$4,950.41
OH & Profit @ 5%	\$1,173.00
OH & Profit @ 15%	\$742.56

Total Rate	\$30,325.98
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Donohue & Associates, Inc.
8365 Keystone Crossing, Suite 104 | Indianapolis, IN 46240
317.267.8200 | donohue-associates.com

June 4, 2025

Mr. Kevin Brackney
Brackney, Inc.
2145 State Road 1
Brookville, IN 47012

Re: RFP No. 1 – Tree Removal
City of Greenfield Morristown Pike Water Main Extension
Donohue Project No. 14365

Dear Mr. Brackney:

Please provide a cost proposal for tree removal required for installation of the water main as shown on the attached drawings:

1. Trees to be removed at the following approximate stations: 614+00, 614+75, 615+50, 618+00, 620+10, 620+20, 625+25, 626+00(bush), and 628+50, .

Please provide a detailed cost proposal for this work—including labor hours, cost of labor, subcontractor costs (also broken down into labor hours, labor cost, material costs), supporting vendor pricing information and markups.

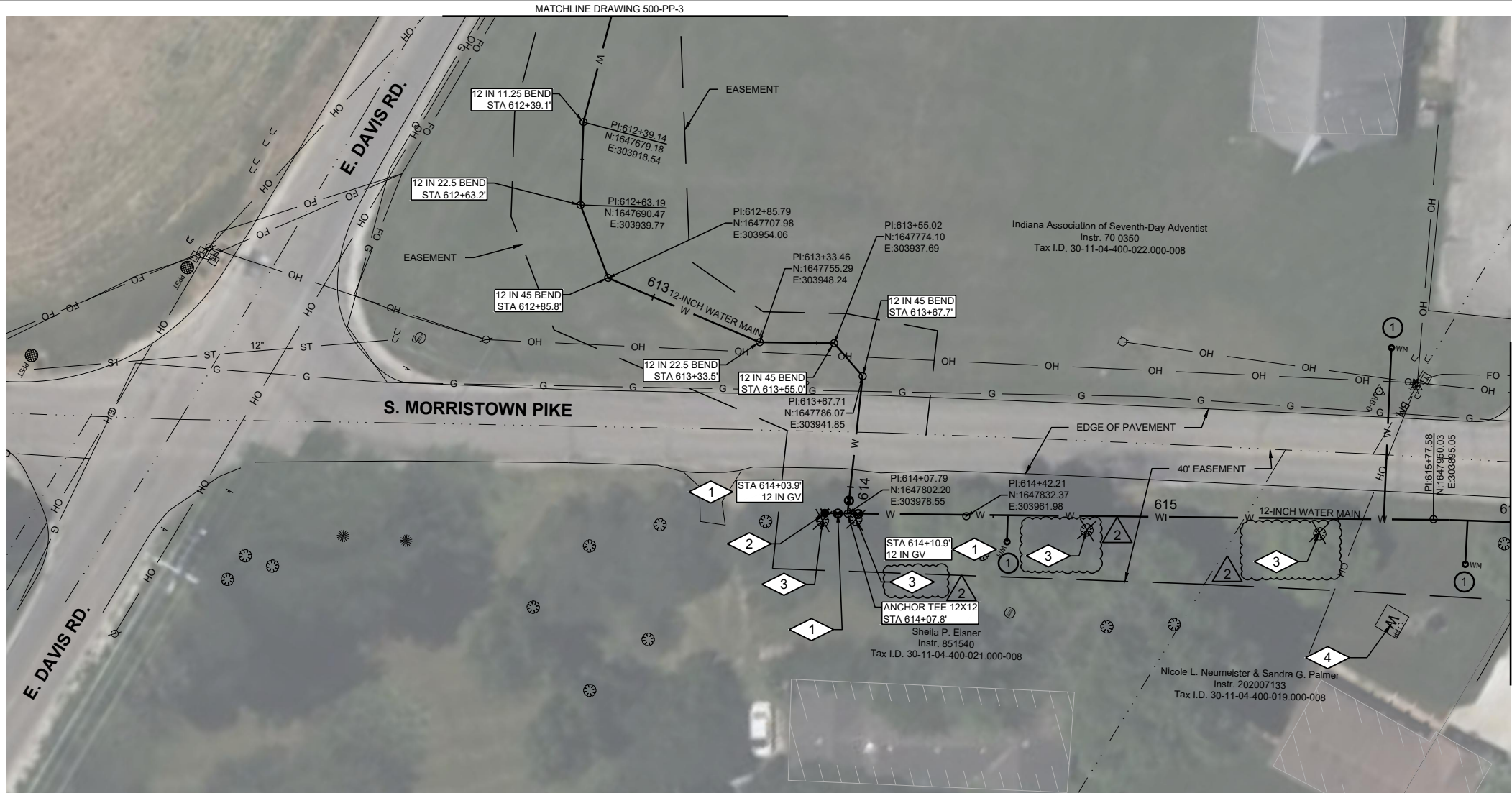
Sincerely,

A handwritten signature in blue ink, appearing to read 'Emily J. Wehmeyer', is written over a light blue circular stamp.

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Copy: Charles Gill, City of Greenfield
Caleb Osbourne, City of Greenfield
Jim Miller, Donohue & Associates, Inc.



GENERAL NOTES:

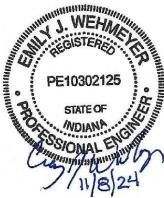
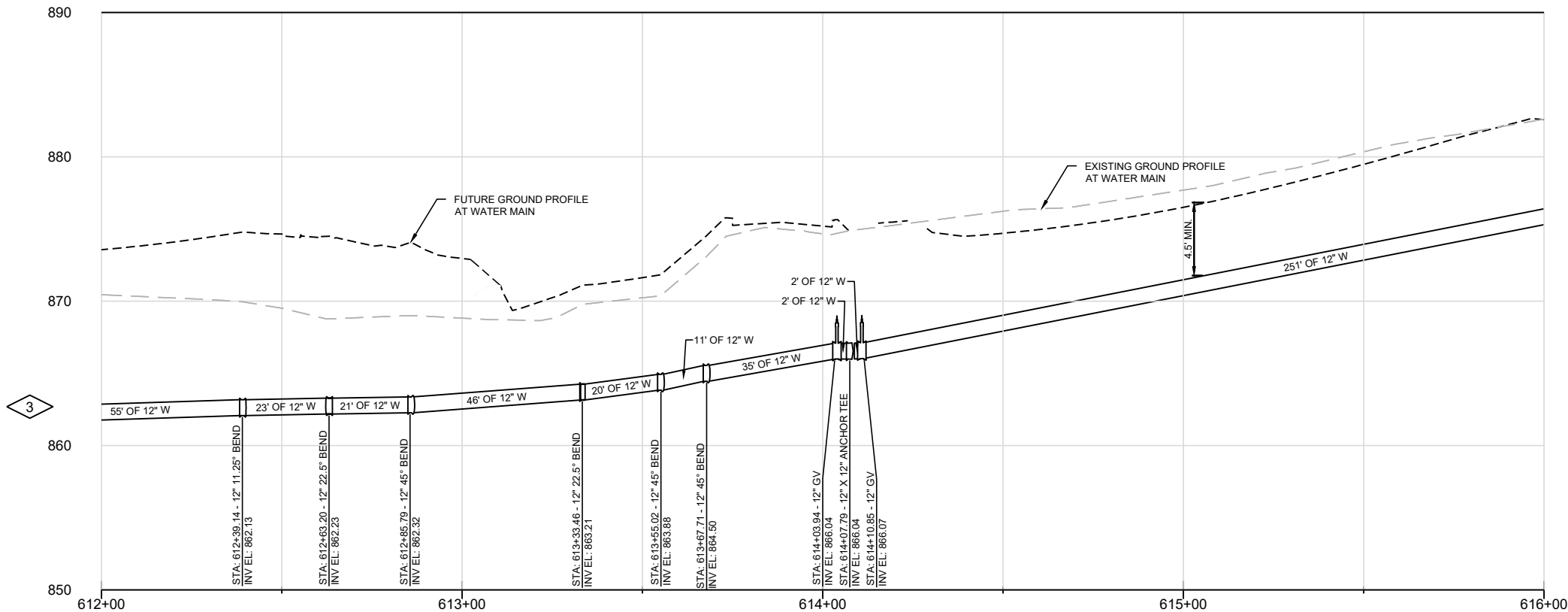
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2. ALL EXISTING PIPING SHALL BE FIELD VERIFIED FOR LOCATION AND ELEVATION AT CONNECTION LOCATIONS.
3. EXISTING UTILITIES SHOWN IN PLAN AND PROFILE ARE INDICATED IN ACCORDANCE WITH AVAILABLE RECORDS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR OBTAINING EXACT ELEVATIONS AND LOCATIONS OF ALL UTILITIES, INCLUDING SEWER AND WATER FROM THE OWNERS OF THE RESPECTIVE UTILITIES. ALL UTILITY OWNERS SHALL BE NOTIFIED BY THE CONTRACTOR 72 HOURS PRIOR TO EXCAVATION.
4. CONTRACTOR SHALL FIELD VERIFY EXISTING CONDITIONS, DIMENSIONS, AND ELEVATIONS PRIOR TO CONSTRUCTION AND/OR FABRICATION.
5. ☒ INLET PROTECTION REQUIRED. SEE DETAIL C044
6. CONTRACTOR SHALL PROVIDE TEMPORARY WATER IF WATER SHUT DOWN IS MORE THAN 4 HOURS.
7. PROVIDE TRENCH BEDDING AND BACKFILL PER DETAIL C500 AND C507.
8. PAVEMENT SHALL BE RESTORED PER CITY OF GREENFIELD STANDARD DETAIL R-101-01
9. ALL WATER MAIN IS DIP UNLESS OTHERWISE SPECIFIED.
10. DRIVEWAYS SHALL BE SAWCUT WITH STRAIGHT/CLEAN LINES AND SHALL BE RESTORED IN KIND PER CITY OF GREENFIELD STANDARD SPECIFICATIONS.
11. ALL TREES TO BE PROTECTED UNLESS OTHERWISE NOTED.

PLAN NOTES:

1. 12-INCH VALVE AND VALVE BOX. SEE DETAIL W-120-03 IN THE GREENFIELD STANDARD CONSTRUCTION SPECIFICATIONS.
2. 6-INCH X 24-INCH ANCHOR COUPLER HYDRANT LEAD, 12-INCH X 6-INCH ANCHOR TEE, 6-INCH VALVE AND VALVE BOX. SEE DETAIL W-121-05 IN THE GREENFIELD STANDARD CONSTRUCTION SPECIFICATIONS.
3. CLEAR AND GRUB EXISTING TREE.
4. EXISTING WELL TO BE PROTECTED

SERVICE LEGEND

- ① 3/4" WATER SERVICE PUBLIC. SEE DETAILS W-124-03 AND W-140-1.



Date	02/28/2025
Checked By	EJW
Drawn By	CMS
Revision Description	ADDED CLARIFICATION TO DRAWINGS PER OWNER
Revision Number	1
2	RFP 1 - TREE REMOVAL
Designed By	NJW
Drawn By	NJW
Checked By	JCH
Approved By	EJW
Filename	500-PP-1.DWG
Project No.	13767-09
Project Date	NOV 2024

SOUTHSIDE WATER IMPROVEMENTS
MORRISTOWN PIKE WATER MAIN EXTENSION
CITY OF GREENFIELD, INDIANA
WATER MAIN PLAN & PROFILE
E. DAVIS ROAD AND S. MORRISTOWN PIKE



Donohue & Associates, Inc.
8365 Keystone Crossing, Suite 104 | Indianapolis, IN 46240
317.267.8200 | donohue-associates.com

June 4, 2025

Mr. Kevin Brackney
Brackney, Inc.
2145 State Road 1
Brookville, IN 47012

Re: RFP No. 2 – Hydrant Relocation at Station 623+00
City of Greenfield Morristown Pike Water Main Extension
Donohue Project No. 14365

Dear Mr. Brackney:

Please provide a cost proposal for relocation of the hydrant assembly at approximate Station 623+00 as shown on the attached drawings.

Please provide a detailed cost proposal for this work—including labor hours, cost of labor, subcontractor costs (also broken down into labor hours, labor cost, material costs), supporting vendor pricing information and markups.

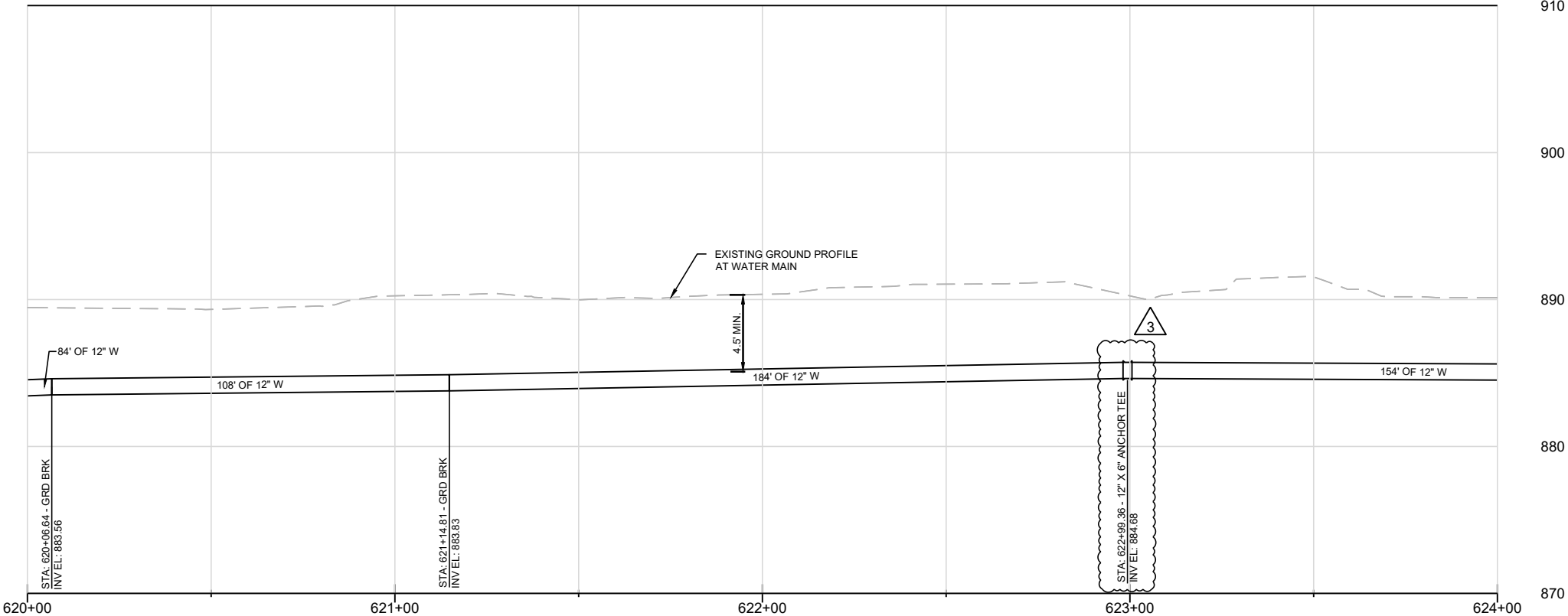
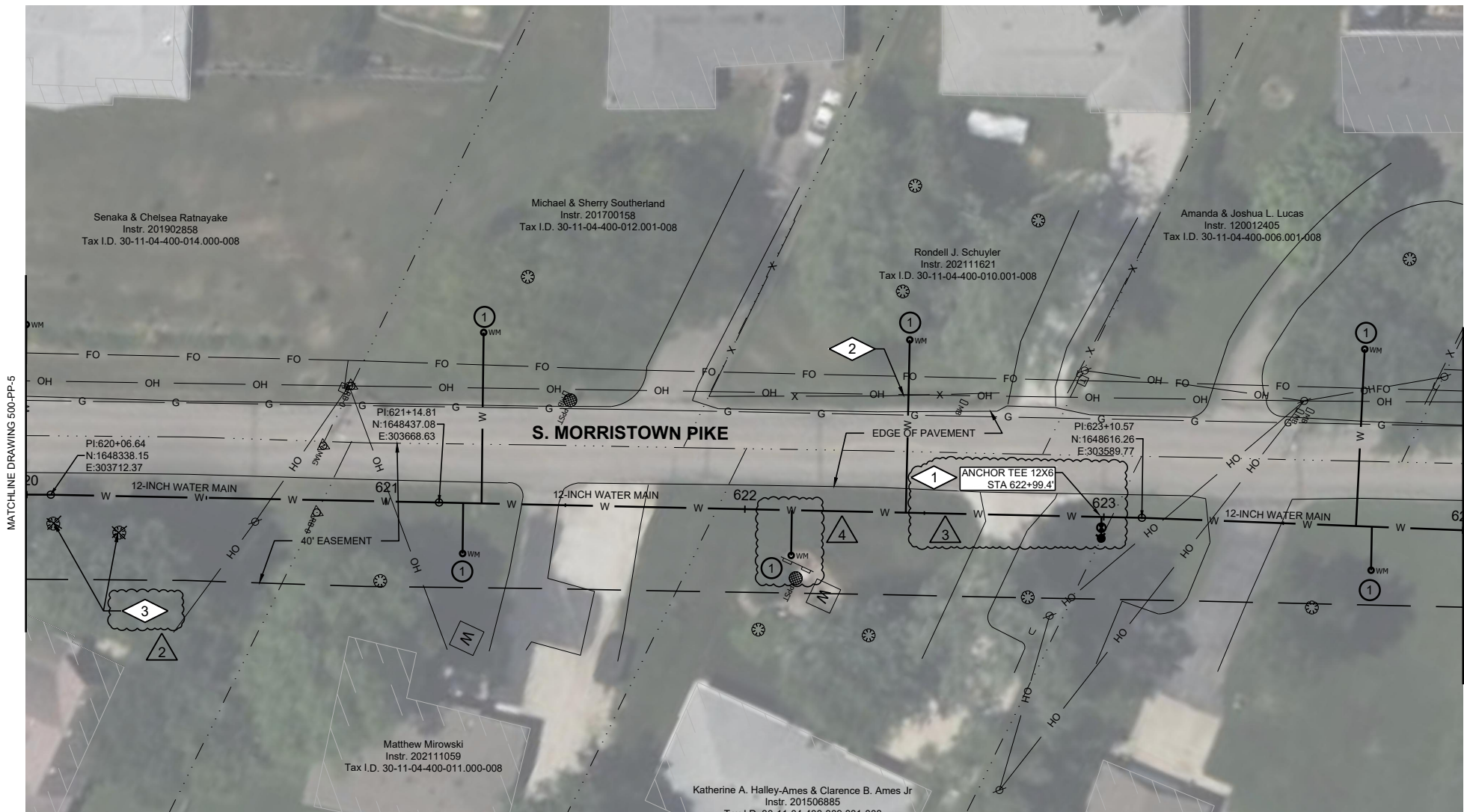
Sincerely,

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Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Copy: Charles Gill, City of Greenfield
Caleb Osbourne, City of Greenfield
Jim Miller, Donohue & Associates, Inc.



GENERAL NOTES:

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11. ALL TREES TO BE PROTECTED UNLESS OTHERWISE NOTED.

PLAN NOTES:

1. 6-INCH X 24-INCH ANCHOR COUPLER HYDRANT LEAD, 12-INCH X 6-INCH ANCHOR TEE, 6-INCH VALVE AND VALVE BOX. SEE DETAIL W-121-05 IN THE GREENFIELD STANDARD CONSTRUCTION SPECIFICATIONS.
2. SALVAGE AND STORE EXISTING FENCING TO COMPLETE THE WORK. REINSTALL IN ORIGINAL POSITION.
3. CLEAR AND GRUB EXISTING TREE

SERVICE REPLACEMENT LEGEND

- 3/4" WATER SERVICE PUBLIC. SEE DETAILS W-124-03 AND W-140-1.



Revision Number	Revision Description	Drawn By	Checked By	Date
1	ADDED CLARIFICATION TO DRAWINGS PER OWNER	CMS	EJW	02/28/2025
2	RFP 1 - TREE REMOVAL	CMS	EJW	06/02/2025
3	RFP 2 - FIRE HYDRANT RELOCATION	CMS	EJW	06/02/2025
4	FO 2 - WATER METER REVISIONS	CMS	EJW	06/02/2025

Designed By	NJW
Drawn By	NJW
Checked By	JCH
Approved By	EJW
Filename	500-PP-1.DWG
Project No.	13767-09
Project Date	NOV 2024

SOUTHSIDE WATER IMPROVEMENTS

MORRISTOWN PIKE WATER MAIN EXTENSION

CITY OF GREENFIELD, INDIANA

WATER MAIN PLAN & PROFILE

E. DAVIS ROAD AND S. MORRISTOWN PIKE

Sheet No. 10

Drawing No.

500-PP-6



Donohue & Associates, Inc.
8365 Keystone Crossing, Suite 104 | Indianapolis, IN 46240
317.267.8200 | donohue-associates.com

June 4, 2025

Mr. Kevin Brackney
Brackney, Inc.
2145 State Road 1
Brookville, IN 47012

Re: RFP No. 3 – Hydrant Relocation at Station 637+00
City of Greenfield Morristown Pike Water Main Extension
Donohue Project No. 14365

Dear Mr. Brackney:

Please provide a cost proposal for relocation of the hydrant assembly at approximate Station 637+00 as shown on the attached drawings.

Please provide a detailed cost proposal for this work—including labor hours, cost of labor, subcontractor costs (also broken down into labor hours, labor cost, material costs), supporting vendor pricing information and markups.

Sincerely,

Emily J. Wehmeyer, PE
Project Manager

Enclosures: As noted

Copy: Charles Gill, City of Greenfield
Caleb Osbourne, City of Greenfield
Jim Miller, Donohue & Associates, Inc.

Brackney Inc.

2145 State Road 1
Brookville Indiana 47012
6.05.25

GREENFIELD SOUTH SIDE WATER LINE IMPROVEMENTS, MORRISTOWN PIKE HYDRANTS RELOCATED ON S MORRISTOWN PIKE, 5.12.25 & 5.13.25

We have attached the detailed costs associated with relocating the fire hydrants located at Station 637+87.8 and Station 637+89.8 for the Greenfield South Side Water Line Improvements Morristown Pike Water Main Extension project. We relocated these on 5/12/25 & 5/13/25.

Thanks

**GREENFIELD SOUTH SIDE WATER LINE
IMPROVEMENTS, MORRISTOWN PIKE**

5.12.25, FIRE HYDRANT RELOCATE, STA: 637+87.80
5.13.25 FIRE HYDRANT RELOCATE, STA:625+31.40

**BRACKNEY INC.
2145 STATE RD. 1
BROOKVILLE, IN 47012**

Hourly

Approx. construction duration:

5.12.25 - 5.13.25

LABOR	HOURS	RATE	TOTAL \$
Foreman	15	\$ 72.35	\$1,085.25
Operator	15	\$ 62.35	\$935.25
Laborer	15	\$ 48.32	\$724.80
TRUCKER	15	\$ 48.32	\$724.80
Labor Subtotal			\$3,470.10
Labor Burden @ 27%			\$936.93
Total Labor			\$4,407.03

EQUIPMENT	HOURS	RATE	TOTAL \$
JD 245	15	\$ 100.00	\$1,500.00
JD 624	15	\$ 100.00	\$1,500.00
JD 135	15	\$ 100.00	\$1,500.00
C-3,500	15	\$ 50.00	\$750.00
Total Equipment			\$5,250.00

MATERIAL	QTY.	\$/UNIT	TOTAL \$
12" DCI PIPE	20	\$ 51.25	\$1,025.00
12 MEGALUGS	8	\$ 166.00	\$1,328.00
12" SOLID SLEEVE	4	\$ 367.50	\$1,470.00
12" MJ BOLT & GASKET KIT	8	\$ 73.00	\$584.00
#8 STONE	2	\$ 30.25	\$60.50
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
		\$ -	\$0.00
			\$0.00
Total Material			\$4,467.50

SUBCONTRACT	HOURS	RATE	TOTAL \$
		\$ -	\$0.00
			\$0.00
			\$0.00
Total Subcontract			\$0.00

Total Labor	\$4,407.03
Total Equipment	\$5,250.00
Total Material	\$4,467.50
Total Subcontract	\$0.00
Subtotal	\$14,124.53
OH & Profit @ 15%	\$2,118.68

Total Rate	\$16,243.21
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