



08 July 2025

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

Re: Southside Water Improvement- Donohue Pay Request 49

Mayor and Board Members,

I am requesting the Board’s approval of the invoices that have been submitted by Donohue and Associates, INC. in the total amount of \$33,427.20. This invoice is for the engineering services rendered from 18 May 2025 – 21 June 2025 and are summarized here:

July			
Invoice #	Detail	Date	Amount
13767-49	Task Order 12- Southside Water Improvements CRS	16 April	\$ 33,427.20
		TOTAL	\$ 33,427.20

Once approved this invoice, along with the disbursement request form, will be submitted to the IFA/SRF for their review and approval. A copy of the invoice has been included with this request. Please let me know if you have any questions or if any other information is needed at this time.

I would welcome any questions that the board may have.

Respectfully Submitted,

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

June 24, 2025

Mr. Charles Gill
Water Utility Manager
City of Greenfield, Indiana
451 Meek St.
Greenfield, IN 46140

Re: General Services Agreement
Donohue Invoice Number 13767/14365-49

Dear Mr. Gill:

Please find attached Invoice No. 49 for the City of Greenfield Master Services Agreement. This invoice covers the period from May 18, 2025 through June 21, 2025. Work completed during the current invoice period is as follows:

Work Completed During This Period

Task Order No. 12 – Southside Water Improvements CRS

1. SRF Coordination
2. Progress Meeting Attendance
3. RPR Services
4. Pay Application Review
5. Easement Plan Changes
6. Review of Shop Drawings
7. Change Order Preparation
8. Davis Bacon Wage Act Compliance

Should you have any questions regarding this invoice, or the work completed please do not hesitate to contact me at (317) 500-4215.

We appreciate the opportunity to serve the City of Greenfield!

Sincerely,

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

Emily Wehmeyer, PE
Project Manager

Encl.: As noted

INVOICE



8365 Keystone Crossing, Suite 104
Indianapolis, IN 46240
Phone: 317-267-8200
www.donohue-associates.com

Invoice To:

City of Greenfield
Attn: Charles Gill
451 Meek Street
Greenfield, IN 46140

Invoice Date: June 26, 2025

Donohue Project No.: 13767

Invoice No.: 13767-49

Project Manager: Emily Wehmeyer

Terms: Net 30 Days

Billing Period: 05/18/25 - 06/21/25

Project Description: Continuing Professional Services

Your Authorization: Continuing Professional Services Agreement, Signed 06/09/20

Task	Signed	Work Description	Contract	Charges to Date
1	06/09/20	South Water Plant Structural Assessment	\$ 8,100.00	\$ 8,100.00
2	07/14/20	East US 40 Water Main Replacement	\$ 16,700.00	\$ 16,700.00
3	11/04/20	East US 40 Maintenance of Traffic Plan	\$ 1,000.00	\$ 1,000.00
4	11/04/20	Clearwell Assessment	\$ 15,500.00	\$ 15,500.00
5	06/08/21	Water Tower & Main PER	\$ 35,000.00	\$ 35,000.00
6	08/10/21	Model Rebuild Assistance Phase 1	\$ 20,000.00	\$ 19,975.00
7	04/12/22	Model Rebuild Assistance Phase 2	\$ 12,000.00	\$ 11,932.50
8	04/12/22	Water Tower Site Archaeological Study	\$ 8,500.00	\$ 8,500.00
9	08/23/22	Southside Water Improvements Design	\$ 498,900.00	\$ 498,900.00
10	02/14/23	Easement Preparation for One Parcel	\$ 3,250.00	\$ -
11	03/14/23	Easement and Right of Way Engineering	\$ 186,550.00	\$ 186,550.00
12	09/26/23	Southside Water Improvements-CRS	\$ 679,600.00	\$ 373,875.02
13	10/27/23	Asset Management Plan	\$ 39,900.00	\$ 39,900.00
15	07/09/24	Updated Title Searches	\$ 4,500.00	\$ 4,500.00
Total			\$ 1,529,500.00	\$ 1,220,432.52

Billing Summary:

Total Charges to Date	\$ 1,220,432.52
Charges Previously Billed	\$ 1,187,005.32
Current Charges	\$ 33,427.20

Summary of Current Charges:

Task Order No. 12	\$ 679,600.00
Total Charges to Date	\$ 373,875.02
Charges Previously Billed	\$ 340,447.82
Labor (158.5 hours)	\$ 31,542.50
Reimbursable Expenses	\$ 784.70
Subconsultant	\$ 1,100.00
Total	\$ 33,427.20

Current Charges Due	\$ 33,427.20
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Please Remit to:

Donohue & Associates, Inc.
3311 Weeden Creek Road
Sheboygan, WI 53081
Phone: 920-208-0296

Aged Receivables				
Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	> 120 Days
\$33,427.20	\$32,856.55	\$24,884.12	\$0.00	\$0.00



City of Greenfield
Attn: Charles Gill
451 Meek Street
Greenfield, IN 46140

Invoice Date: June 26, 2025
Invoice No.: 13767-49
Billing Period: 05/18/25 - 06/21/25
Project Manager: Emily Wehmeyer

DETAIL OF CURRENT CHARGES

LABOR - Task Order No. 12

Name	Hours	Rate	Cost
Chris Safford	6.0	\$ 210.00	\$ 1,260.00
Emily Wehmeyer	62.0	\$ 210.00	\$ 13,020.00
Jim Miller	84.0	\$ 195.00	\$ 16,380.00
Adam Beaver	2.0	\$ 140.00	\$ 280.00
Brooke Covert	4.0	\$ 140.00	\$ 560.00
Amanda Brunner	0.5	\$ 85.00	\$ 42.50
TOTAL LABOR	158.5		\$ 31,542.50

REIMBURSABLE EXPENSES

Travel	
Gas, Parking, Tolls	\$ -
Lodging	\$ -
Meals	\$ -
Transportation/Mileage	\$ 784.70
Equipment, Materials & Supplies	
Printing	\$ -
Shipping/Postage	\$ -
Supplies	\$ -
Other Services	\$ -
TOTAL REIMBURSABLE EXPENSES	\$ 784.70

SUBCONSULTANT

NV Grant Services	\$ 1,100.00
TOTAL SUBCONSULTANT	\$ 1,100.00

INVOICE TOTAL **\$ 33,427.20**