



09 September 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 # 4

Mayor and Board Members,

Brackney INC. has submitted their request to Donohue and Associates, INC. for Partial Pay Application (PPA) 4 for the South Side Water Improvements Project- Morrystown Pike 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 # 4 in the total amount of \$ 108,376 and a retainage amount of \$ 5,704 for a total payment due of \$ 114,080.

At this time, I am requesting that the Board approve the recommendation from Donohue and Associates, INC. for the payment of PPA 4, and Retainage Payment 4. 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 # 4
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



August 27, 2025

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

Re: Southside Water Improvements Project – Morrystown Pike Water Main Extension  
Application for Payment 4 - Brackney, Inc.  
Donohue Project No. 14365

Dear Mr. Gill:

Enclosed are the Contractor's Application for Payment No. 4 for the Morrystown 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. 4	\$108,376
Total	\$108,376

Donohue recommends payment to the project retainage account as follows:

Retainage Pay Application No. 4	\$5,704
Total	\$5,704

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
Change Order No. 1 Addition				\$19,105
Application No. 4	\$108,376	\$5,704	\$114,080	\$15,170

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.: 2510-4  
MORRISTOWN PIKE WATER MAIN EXT

Period to: 07/31/2025

From (Contractor): BRACKNEY INC.  
2145 STATE ROAD I  
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		
1	07/22/2025	\$ 19,105.00	
Totals:		\$ 19,105.00	0
Net Change by Change Orders:		\$ 19,105.00	

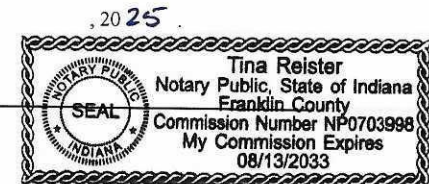
Application is made for Payment, as shown below, in connection with the Contract. Continuation on page 2.

1. ORIGINAL CONTRACT SUM.....	\$	915,550.00
2. Net change by change orders.....	\$	19,105.00
3. CONTRACT SUM TO DATE (Line 1+/- 2).....	\$	934,655.00
4. TOTAL COMPLETED & STORED TO DATE.....	\$	919,485.00
(Column G on page 2)		
5. RETAINAGE:		
a. <u>5</u> % of Completed Work.....	45,974.25	
(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).....	\$	45,974.25
6. TOTAL EARNED LESS RETAINAGE (Line 4 - Line 5 total).....	\$	873,510.75
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT.....	\$	765,134.75
(Line 6 from previous application.)		
8. CURRENT PAYMENT DUE.....	\$	108,376.00
9. BALANCE TO FINISH, PLUS RETAINAGE (Line 3 - Line 6).....	\$	61,144.25

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: [Signature]  
 Date: 8/20/25

State of: Indiana County of: Franklin  
 Subscribed and sworn to before me this 20 day of August, 2025  
 Notary Public: Jina Reister  
 My Commission expires: 8-13-2033



**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]

OWNER'S APPROVAL:  
 Recommended By: [Signature] Date: 9/4/2025

Approved By: Emily J Wehmeyer Date: 8/27/25

Approved By: \_\_\_\_\_ Date: \_\_\_\_\_

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: 08/06/2025 Application No: 4  
 Period From: 6/28/25 TO 7/31/25

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	0	1	\$17,000.00	\$0.00
3	Erosion Control	1	\$2,903.75	\$4,296.25	\$7,200.00	\$7,200.00	1	0	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 Restorat	4150	\$98.19	\$24.81	\$123.00	\$510,450.00	4,210	0	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	9	0	9	\$46,800.00	(\$5,200.00)
7	12x6 AnchorTee, 6-inch Valve and fire hydrant assembly	10	\$7,980.00	\$520.00	\$8,500.00	\$85,000.00	10	0	10	\$85,000.00	\$0.00
8	Water service(Main to Meter)	36	\$1,908.33	\$866.67	\$2,775.00	\$99,900.00	17	9	26	\$72,150.00	\$27,750.00
9	Water Service(Meter to Building)(Undistributed)	20	\$2,460.00	\$1,040.00	\$3,500.00	\$70,000.00	0	20	20	\$70,000.00	\$0.00
CO1	CO#1 ALIGNMENT CHANGE	1	\$10,315.00	\$0.00	\$10,315.00	\$10,315.00	0	1	1	\$10,315.00	\$0.00
CO1	REMOBILIZATION	1	\$32,221.00	\$0.00	\$32,221.00	\$32,221.00	0	1	1	\$32,221.00	\$0.00
CO1	TREE REMOVAL	1	\$30,326.00	\$0.00	\$30,326.00	\$30,326.00	0	1	1	\$30,326.00	\$0.00
CO1	RELOCATION OF TWO FIRE HYDRANTS	1	\$16,243.00	\$0.00	\$16,243.00	\$16,243.00	0	1	1	\$16,243.00	\$0.00
CO1	WATER SERVICES	-20	\$2,460.00	\$1,040.00	\$3,500.00	(\$70,000.00)	0	-20	-20	(\$70,000.00)	\$0.00
	TOTALS				\$0.00	\$934,655.00				\$919,485.00	\$15,170.00

Continuation Sheet

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

Application No.: 2510-4  
 Application Date: 07/31/2025  
 Period To: 07/31/2025  
 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	70,000.00	0.00	0.00	70,000.00	100.00	0.00	3,500.00
02	TRAFFIC CONTROL	17,000.00	17,000.00	0.00	0.00	17,000.00	100.00	0.00	850.00
03	EROSION CONTROL	7,200.00	7,200.00	0.00	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	517,830.00	0.00	0.00	517,830.00	101.45	-7,380.00	25,891.50
06	12" VALVE AND BOX	41,800.00	46,800.00	0.00	0.00	46,800.00	112.50	-5,200.00	2,340.00
07	12X6 TEE/6"VLV/FHA	85,000.00	85,000.00	0.00	0.00	85,000.00	100.00	0.00	4,250.00
08	WATER SRVC MAIN-MTR	99,900.00	47,175.00	24,975.00	0.00	72,150.00	72.22	27,750.00	3,607.50
09	WATER SRVC METER-BLD	70,000.00	0.00	70,000.00	0.00	70,000.00	100.00	0.00	3,500.00
10	CO#1	19,105.00	0.00	19,105.00	0.00	19,105.00	100.00	0.00	955.25
Final Total		934,655.00	805,405.00	114,080.00	0.00	919,485.00	98.38	15,170.00	45,974.25

**AFFIDAVIT AND WAIVER OF LIEN**

Final  Partial  Payment to Follow

Kevin Brackney being duly sworn states that he is the President 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 Morrystown  
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:

One Hundred Eight Thousand, Three Hundred Seventy Six Dollars and zero cents Dollars (\$108,376.00)

- ( ) 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 [Signature] Title President  
(Firm) (Authorized Representative)

WITNESS MY HAND AND NOTARIAL SEAL this 20 day of August 2025

Tina Reister  
(Notary Public)

Tina Reister  
(Printed)

My Commission Expires 8-13-2033

Residing in Franklin County

