

BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, OCTOBER 13, 2016
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
 - a. Weekly Construction Summary – Sewer Treatment Facility 9-30-16, 10-6-16,
 - b. Downeast Transportation, Inc. – September Ridership Report
 - c. Safety Enhancement Grant applications – Fire Department
6. **New Ordinances to Consider/Introduce**
7. **Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
 - a. Finance Committee update – 10-6-16 meeting
8. **Agenda Items**
 - a. Request to sell Christmas Trees & Wreaths on Town-owned property from Abram Allard.
 - b. To approve Resolve R #2017-26 to approve expenditure of up to \$40,000 for the purpose of conducting an in-house revaluation to be completed for the 4-1-2018 Assessment Date for the 2018/19 fiscal year.
 - c. To approve Resolve R #2017-27 to approve Pay Requisition #14 for the Sewer Treatment Plant Upgrade project in the amount of \$16,380 to Olver Engineering and \$442,076.02 to Apex Construction for a total of \$458,456.02
 - d. To approve Resolve R #2017-28 to approve upgrades to the Petrovend gas/oil system at the Town Garage in the amount of \$9,525 to be paid from Equipment Reserve.
 - e. To approve Resolve R #2017-29 to approve the Sewer Commitment for the period from July1, 2016 – September 30, 2016 in the amount of \$208,334.46
 - f. Executive Session Town Manager – 6 month Probation Review, pursuant to MRSA 1 §405 (6) (A)
 - g. To take action pursuant to item 8.d relative to Town Manager employment
9. **Resignations, Appointments, Assignments, and Elections**
10. **Approval of Quit Claims, Discharges, and Deeds**
 - a. Cynthia L. Wood, Trustee, Map 32 Lot 244, 4 Pine Street
11. **Town Manager Report**
 - a. **Department Head Reports**
12. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
 - a. Hold a Public Hearing for repealing and updating Appendices A-D of the Town General Assistance Ordinance
13. **Discussion of Items Not on the Agenda for Council and Public**

14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting

- a. Set a Waterfront Committee Meeting to discuss a request to place a memorial on the Bucksport river walk
- b. Schedule Ordinance Committee meeting for review of Chapter 6 of the Town Code

15. Adjournment

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

TO: Ms. Susan Lessard, Town Manager
Mr. Dave Michaud, Superintendent
Mr. Scott Emery, RD
Mr. Jeff Hammond, CEO

FROM: Mandy Holway Olver

DATE: September 30, 2016

RE: Weekly Construction Summary
Town of Bucksport
Wastewater Treatment Plant Upgrade

Work Completed Week of September 26, 2016

- Continued electrical and HVAC in the Headworks.
- Began installation of the interior piping in the Blower building pump room.
- Continued backfilling structures and yard piping installation.
- Continued installation of the clarifier covers.
- Began framing the Blower building.
- Began installation of the Digester roof slab rebar forms and rebar.

Work Scheduled for Week of October 3, 2016

- Continue electrical and HVAC in the Headworks.
- Continue installation of the interior piping in the Blower building pump room.
- Continue backfilling structures and yard piping installation.
- Continue framing the Blower building.
- Place concrete for the digester roof slab.

**NEXT MONTHLY CONSTRUCTION MEETING SCHEDULED FOR
WEDNESDAY, OCTOBER 12, 2016 AT 11:00AM.**

MEMORANDUM

TO: Ms. Susan Lessard, Town Manager
Mr. Dave Michaud, Superintendent
Mr. Scott Emery, RD
Mr. Jeff Hammond, CEO

FROM: Mandy Holway Olver

DATE: October 7, 2016

RE: Weekly Construction Summary
Town of Bucksport
Wastewater Treatment Plant Upgrade

Work Completed Week of October 3, 2016

- Continued electrical and HVAC in the Headworks.
- Continued installation of the interior piping in the Blower building pump room.
- Continue backfilling structures and yard piping installation.
- Continued framing the Blower building.
- Began installation of exterior stairs.
- Placed concrete for the digester roof slab.
- Began installing new electrical service equipment.

Work Scheduled for Week of October 10, 2016

- Continue electrical and HVAC in the Headworks.
- Continue installing new electrical service equipment.
- Continue installation of the interior piping in the Blower building pump room.
- Continue backfilling structures and yard piping installation.
- Continue framing the Blower building.

**NEXT MONTHLY CONSTRUCTION MEETING SCHEDULED FOR
WEDNESDAY, OCTOBER 12, 2016 AT 11:00AM.**

Downeast Transportation, Inc.
Box 914, Ellsworth, Maine 04605 667-5796

Bucksport Shuttle Riders SEPT. 2016

	Sept.	YTD
Senior Center	1	19
Day Care	0	25
Health Center	2	20
Wen-Belle	4	28
Public Safety	3	26
Food Pantry	4	43
Knox Apts.	5	24
Credit Union	0	0
Main Street	8	70
G. Commons	22	200
Drug Store	0	0
Family Med.	0	2
McDonalds	0	0
Hannaford	35	263
Rite Aid	4	14
Hardware	0	4
Dollar	2	48
Eye Care	0	0
Other	0	0
TOTAL	90	786
TAXI-TRANSFERS	0	0
TOKENS	2	24

Day	Date	Driver	Cab	
Time	Pick Up At	Dropping At	Amount	Tip
To	DTI PO BOX 914 Ellisworth ME 04605	Bucksport 9/2016		
From	City CARS 186 PARKVIEW AVE BANGOR MAINE 04401			
9/7	930 954 SILVER LAKE ROAD → 68 MAIN ST 1045 Congo church → 988 RT 46 1130 HANAFORD → Community Pharmacy → 954 SILVER LAKE RD			100.00
9/14	930 954 SILVER LAKE RD (CANCELLED) 1045 Congo church → 988 RT 46			100.00
9/21	930 954 SILVER LAKE RD (CANCELLED) 1045 Congo church (CANCELLED)			100.00
9/28	930 954 SILVER LAKE RD → Dunkin Donuts 1030 68 MAIN ST → Family Dollar 1040 Congo church → 988 RT 46 1113 Family Dollar → 954 SILVER LAKE RD			100.00
Total:			Driver Over:	TOTAL 400.00
Office:		Cash:		
Driver:		Cab Supplies:	Driver Short:	



MAINE MUNICIPAL ASSOCIATION

Risk Management Services

60 Community Drive
PO Box 9109
Augusta, Maine 04332-9109

Telephone No.
(207) 626-5583
(800) 590-5583 Maine Only
Fax (207) 624-0127

5c

October 3, 2016

Craig Bowden
Town of Bucksport
PO Box 1848
Bucksport, ME 04416

RE: Safety Enhancement Grant Program Application – October 2016

Dear Chief Bowden:

We have received your application for the Safety Enhancement Grant Program for Electric Chain Hoist.

The applications will be processed and presented to the committee for review. We may need to contact you for additional information during the review process. The committee will be reviewing the applications in October 2016 and you will be notified shortly afterward.

Grants are awarded in May and October. Thank you for your interest in this program and workplace safety. If you have any questions, please give us a call.

Sincerely,

Jennette Holt
Loss Control Technician
Risk Management Services

cc: Susan M. Lessard, PO Drawer X



MAINE MUNICIPAL ASSOCIATION

Risk Management Services

60 Community Drive
PO Box 9109
Augusta, Maine 04332-9109

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5c

October 3, 2016

Craig Bowden
Town of Bucksport
PO Box 1848
Bucksport, ME 04416

RE: Safety Enhancement Grant Program Application – October 2016

Dear Chief Bowden:

We have received your application for the Safety Enhancement Grant Program for three Cold/Ice Water Rescue with Lifevests and five Rescue Rope Throw Bags.

The applications will be processed and presented to the committee for review. We may need to contact you for additional information during the review process. The committee will be reviewing the applications in October 2016 and you will be notified shortly afterward.

Grants are awarded in May and October. Thank you for your interest in this program and workplace safety. If you have any questions, please give us a call.

Sincerely,

Jennette Holt
Loss Control Technician
Risk Management Services

cc: Susan M. Lessard, PO Drawer X



Town of Bucksport, Maine

ASSESSOR'S OFFICE

PO Drawer X

Bucksport, ME 04416

(207) 469-7949

jfitzgerald@bucksportmaine.gov

*On 10/1/16
Agenda*

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MEMORANDUM

TO: Sue Lessard, Town Manager and Town Council

FROM: J. E. Fitzgerald, Bucksport Tax Assessor

DATE: September 19, 2016

REGARDING: In-house town-wide revaluation and expenses

Assessing has set a goal of 4/1/2018 to complete an in-House town-wide revaluation for Bucksport. This will fittingly coincide with the tenth anniversary of the last re-val.

The five-year process of photographing the entire town and updating property cards from external inspections will be completed by the Assessor this fall. There is still a lot of work to be done for a re-val, so I am requesting a part-time helper for the next two years.

The temporary position will be offered at 20 hours per week with no benefits but with a flexible schedule. It will be a good opportunity for someone to learn the ropes for an exciting future in property tax assessing. The technician will be asked to do tasks such as:

- Communicate with townspeople regarding the revaluation process.
- Inspect the interior of buildings as needed. Our records indicate that many have not been viewed inside for decades. This is very time consuming so we will create a priority list and do the most in need first with a plan for catching up over time.
- Do other routine tasks as needed that will free the Assessor to do the necessary analysis for the recalibration of our "computer-aided mass appraisal software" (Trio).
- Help explain resulting changes in value to property owners.
- Possible work on other long-term projects as time permits such as creating digital sketches for use in Trio and improvements to tax maps.

With a technician at \$15 to \$20/hour, his two-year program is estimated to cost up to \$40,000 including labor and expenses for mileage, postage and office supplies.

Pay Req 14

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

	Contract #1			Contract #2			Contract #3			Contract #4	
	Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount		Date of Completion	Contract Amount
Original:	7/5/2017	\$ 11,872,600.00	Original:			Original:			Original:		
Revised:		\$ 11,865,900.00	Revised:			Revised:			Revised:		

Description of Project: Wastewater Treatment Process Upgrade
 Dates of Request - From: 9-15-16 To: 10-12-16

No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

Item	Test	Description	Total Project					RD						
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total to Date	Balance		
													Loan \$7,800,000	
1	T	Development												
1a	T	Construction	\$11,865,900.00	\$7,372,378.99	\$442,076.02	\$7,814,455.01	\$4,051,444.99	\$11,840,533.10	\$7,347,012.09	\$442,076.02	\$7,789,088.11	\$4,051,444.99		
2	T	Hydrogeo/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	T	Legal & Admin	\$15,000.00	\$8,404.00	\$0.00	\$8,404.00	\$6,596.00	\$6,596.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,596.00	\$0.00
5	T	Engineering	\$0.00		\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5a	T	Constr. Admin.	\$62,000.00	\$54,808.35	\$1,400.00	\$56,208.35	\$5,791.65	\$44,850.00	\$37,658.35	\$1,400.00	\$39,058.35	\$5,791.65		
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5c	T	Inspection	\$490,000.00	\$233,192.50	\$14,980.00	\$248,172.50	\$241,827.50	\$449,110.00	\$192,302.50	\$14,980.00	\$207,282.50	\$241,827.50		
5d	T	Inspection Expenses	\$10,000.00	\$1,292.20	\$0.00	\$1,292.20	\$8,707.80	\$9,778.90	\$1,071.10	\$0.00	\$1,071.10	\$8,707.80		
5e	T	CMP Fee	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00	\$35,704.01	\$35,704.01	\$0.00	\$35,704.01	\$0.00		
6	T	Contingency	\$453,427.99	\$0.00	\$0.00	\$0.00	\$453,427.99	\$453,427.99	\$0.00	\$0.00	\$0.00	\$453,427.99		
7	T	Interest	\$200,000.00	\$11,200.00	\$0.00	\$11,200.00	\$188,800.00	\$200,000.00	\$11,200.00	\$0.00	\$11,200.00	\$188,800.00		
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				\$0.00	\$0.00		
	T	TOTAL	\$13,595,000.00	\$8,179,948.05	\$458,456.02	\$8,638,404.07	\$4,956,595.93	\$13,040,000.00	\$7,624,948.05	\$ 458,456.02	\$8,083,404.07	\$4,956,595.93		

I certify to the best of my knowledge and belief that the billed costs or disbursements requested are in accordance with the terms of the project and have not been previously requested and that all work is in accordance with the contract documents.

Owner Signature: _____ Date: _____

Engineer Signature: _____ Date: _____

RD Signature: _____ Date: _____

The review and acceptance of this estimate by USDA-RD or DEP does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the contract documents.

10-12-16
 11am
 SC

		Contract #1		Contract #2		Contract #3		Contract #4		
		Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	Date of Completion	Contract Amount	
			Original: Revised:		Original: Revised:		Original: Revised:		Original: Revised:	
		\$								
		\$555,000								
Item	Description	TOWN								
		Budget	Previously Paid	This Pay Period	Total to Date	Balance				
1	Development									
1a	Construction Contract	\$25,366.90	\$25,366.90	\$0.00	\$25,366.90	\$0.00				
2	Hydrogeo/Geotech	\$0.00	\$0.00		\$0.00	\$0.00				
3	Land & Rights	\$0.00	\$0.00		\$0.00	\$0.00				
4	Legal & Admin	\$8,404.00	\$8,404.00	\$0.00	\$8,404.00	\$0.00				
5	Engineering	\$0.00				\$0.00				
5a	Constr. Admin.	\$17,150.00	\$17,150.00	\$0.00	\$17,150.00	\$0.00				
5b	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00				
5c	Inspection	\$40,890.00	\$40,890.00	\$0.00	\$40,890.00	\$0.00				
5d	Inspection Expenses	\$221.10	\$221.10	\$0.00	\$221.10	\$0.00				
5e	Energy Audit	\$0.00	\$0.00		\$0.00	\$0.00				
6	Contingency	\$0.00	\$0.00		\$0.00	\$0.00				
7	Interest	\$0.00	\$0.00		\$0.00	\$0.00				
8	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				
	TOTAL	\$555,000.00	\$555,000.00	\$0.00	\$555,000.00	\$0.00				

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Olver Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Olver Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Olver Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Olver Associates Inc.	Design	\$ 14,467.00	\$ 24,939.00
07/03/12	5504	1	Olver Associates Inc.	Design	\$ 4,676.00	\$ 29,615.00
08/08/12	5577	1	Olver Associates Inc.	Design	\$ 3,270.00	\$ 32,885.00
09/09/12	5613	1	Olver Associates Inc.	Design	\$ 5,738.75	\$ 38,623.75
10/09/12	5673	1	Olver Associates Inc.	Design	\$ 7,345.00	\$ 45,968.75
11/14/12	5693	1	Olver Associates Inc.	Design	\$ 8,550.00	\$ 54,518.75
12/14/12	5735	1	Olver Associates Inc.	Design	\$ 4,250.00	\$ 58,768.75
01/11/13	5772	1	Olver Associates Inc.	Design	\$ 4,000.00	\$ 62,768.75
02/06/13	5813	1	Olver Associates Inc.	Design	\$ 13,000.00	\$ 75,768.75
03/14/13	5853	1	Olver Associates Inc.	Design	\$ 2,500.00	\$ 78,268.75
04/10/13	5896	1	Olver Associates Inc.	Design	\$ 15,800.00	\$ 94,068.75
05/10/13	5931	1	Olver Associates Inc.	Design	\$ 14,520.00	\$ 108,588.75
06/12/13	5978	1	Olver Associates Inc.	Design	\$ 8,500.00	\$ 117,088.75
07/05/13	6024	1	Olver Associates Inc.	Design	\$ 1,865.00	\$ 118,953.75
08/12/13	6062	1	Olver Associates Inc.	Design	\$ 2,312.50	\$ 121,266.25
09/09/13	6108	1	Olver Associates Inc.	Design	\$ 2,650.00	\$ 123,916.25
10/07/13	6148	1	Olver Associates Inc.	Design	\$ 10,560.00	\$ 134,476.25
11/12/13	6194	1	Olver Associates Inc.	Design	\$ 9,650.00	\$ 144,126.25
12/10/13	6233	1	Olver Associates Inc.	Design	\$ 6,500.00	\$ 150,626.25
01/07/14	6277	1	Olver Associates Inc.	Design	\$ 5,302.00	\$ 155,928.25
02/12/14	6319	1	Olver Associates Inc.	Design	\$ 12,750.00	\$ 168,678.25
03/11/14	6358	1	Olver Associates Inc.	Design	\$ 39,300.00	\$ 207,978.25
04/08/14	6398	1	Olver Associates Inc.	Design	\$ 25,453.00	\$ 233,431.25
05/14/14	6438	1	Olver Associates Inc.	Design	\$ 26,000.00	\$ 259,431.25
06/10/14	6480	1	Olver Associates Inc.	Design	\$ 23,550.00	\$ 282,981.25
07/15/14	6524	1	Olver Associates Inc.	Design	\$ 35,000.00	\$ 317,981.25
08/14/14	6575	1	Olver Associates Inc.	Design	\$ 40,000.00	\$ 357,981.25
09/10/14	6623	1	Olver Associates Inc.	Design	\$ 4,270.00	\$ 362,251.25
10/08/14	6694	1	Olver Associates Inc.	Design	\$ 2,050.00	\$ 364,301.25
02/14/15	6890	1	Olver Associates Inc.	Design	\$ 10,724.00	\$ 375,025.25
03/10/15	6911	1	Olver Associates Inc.	Design	\$ 18,364.50	\$ 393,389.75
04/10/15	6953	1	Olver Associates Inc.	Design	\$ 13,850.00	\$ 407,239.75
05/12/15	6995	1	Olver Associates Inc.	Design	\$ 7,065.00	\$ 414,304.75
06/09/15	7043	1	Olver Associates Inc.	Design	\$ 3,500.00	\$ 417,804.75
07/01/15	7090	1	Olver Associates Inc.	Design	\$ 42,195.25	\$ 460,000.00
08/11/15	7139	1	Olver Associates Inc.	Contract Admin./Inspection	\$ 14,500.00	\$ 474,500.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 476,444.00
04/21/15		1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 478,644.00
03/04/15		1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 481,144.00
04/17/15		1	Berstein Shur	Legal	\$ 1,368.00	\$ 482,512.00
06/15/15		1	Berstein Shur	Legal	\$ 2,592.00	\$ 485,104.00
07/02/15		1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 485,872.00
09/09/15	7187	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 23,441.10	\$ 509,313.10
10/08/15	7231	2	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,320.00	\$ 529,633.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,080,699.60

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	\$ 298,140.40	\$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,970.00	\$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	\$ 35,704.01	\$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,618.75	\$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	\$ 417,855.53	\$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	\$ 238,366.27	\$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	\$ 18,870.00	\$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	\$ 305,772.67	\$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,122.35	\$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,080.75	\$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	\$ 610,040.89	\$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	\$ 29,497.60	\$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	\$ 932,137.92	\$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,050.00	\$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	\$ 11,200.00	\$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	\$ 676,311.83	\$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,845.00	\$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	\$ 906,581.13	\$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	\$ 15,800.00	\$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,102.50	\$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	\$ 442,076.02	\$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	\$ 16,380.00	\$ 8,638,404.07
TOTAL					\$ 8,638,404.07	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	\$ 525,699.60	\$ 25,366.90	\$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	\$ 293,068.14	\$ -	\$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	\$ 298,140.40	\$ -	\$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	\$ 417,855.53	\$ -	\$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	\$ 238,366.27	\$ -	\$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	\$ 305,772.67	\$ -	\$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	\$ 610,040.89	\$ -	\$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	\$ 932,137.92	\$ -	\$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ -	\$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	\$ 676,311.83	\$ -	\$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	\$ 906,581.13	\$ -	\$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	\$ 1,062,769.28	\$ -	\$ 1,062,769.28
Subtotal Previous Request			\$ 7,347,012.09	\$ 25,366.90	\$ 7,372,378.99
10/12/16	Apex Construction Inc.	Construction	\$ 442,076.02	\$ -	\$ 442,076.02
Subtotal This Request			\$ 442,076.02	\$ -	\$ 442,076.02
Total			\$ 7,789,088.11	\$ 25,366.90	\$ 7,814,455.01

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Inv. #	Payee	Description	RD	TOWN	Total
					\$ -	\$ -
03/04/15		Fellows Kee Tymoczko & Pierson	Title Opinion	\$ 2,500.00	\$ -	\$ 2,500.00
03/16/15	3470452	Bernstein Shur	Bond Counsel	\$ 1,944.00	\$ -	\$ 1,944.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,368.00	\$ -	\$ 1,368.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 2,592.00	\$ -	\$ 2,592.00
Subtotal Previous Request				\$ 8,404.00	\$ -	\$ 8,404.00
Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ 8,404.00	\$ -	\$ 8,404.00

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
b. Design Engineering						
12/16/11	5177	Olver Associates Inc.	Design	\$ -	\$ 2,450.00	\$ 2,450.00
2/10/12	5273	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
3/10/12	5313	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
4/11/12	5357	Olver Associates Inc.	Design	\$ -	\$ 1,500.00	\$ 1,500.00
5/8/12	5402	Olver Associates Inc.	Design	\$ -	\$ 2,522.00	\$ 2,522.00
6/6/12	5454	Olver Associates Inc.	Design	\$ -	\$ 14,467.00	\$ 14,467.00
07/03/12	5504	Olver Associates Inc.	Design	\$ -	\$ 4,676.00	\$ 4,676.00
08/08/12	5577	Olver Associates Inc.	Design	\$ -	\$ 3,270.00	\$ 3,270.00
09/09/12	5613	Olver Associates Inc.	Design	\$ -	\$ 5,738.75	\$ 5,738.75
10/09/12	5673	Olver Associates Inc.	Design	\$ -	\$ 7,345.00	\$ 7,345.00
11/14/12	5693	Olver Associates Inc.	Design	\$ -	\$ 8,550.00	\$ 8,550.00
12/14/12	5735	Olver Associates Inc.	Design	\$ -	\$ 4,250.00	\$ 4,250.00
01/11/13	5772	Olver Associates Inc.	Design	\$ -	\$ 4,000.00	\$ 4,000.00
02/12/13	5813	Olver Associates Inc.	Design	\$ -	\$ 13,000.00	\$ 13,000.00
03/14/13	5853	Olver Associates Inc.	Design	\$ -	\$ 2,500.00	\$ 2,500.00
04/10/13	5896	Olver Associates Inc.	Design	\$ -	\$ 15,800.00	\$ 15,800.00
05/10/13	5931	Olver Associates Inc.	Design	\$ -	\$ 14,520.00	\$ 14,520.00
06/12/13	5978	Olver Associates Inc.	Design	\$ -	\$ 8,500.00	\$ 8,500.00
07/05/13	6024	Olver Associates Inc.	Design	\$ -	\$ 1,865.00	\$ 1,865.00
08/12/13	6062	Olver Associates Inc.	Design	\$ -	\$ 2,312.50	\$ 2,312.50
09/09/13	6108	Olver Associates Inc.	Design	\$ -	\$ 2,650.00	\$ 2,650.00
10/07/13	6148	Olver Associates Inc.	Design	\$ -	\$ 10,560.00	\$ 10,560.00
11/12/13	6194	Olver Associates Inc.	Design	\$ -	\$ 9,650.00	\$ 9,650.00
12/10/13	6233	Olver Associates Inc.	Design	\$ -	\$ 6,500.00	\$ 6,500.00
01/07/14	6277	Olver Associates Inc.	Design	\$ -	\$ 5,302.00	\$ 5,302.00
02/12/14	6319	Olver Associates Inc.	Design	\$ -	\$ 12,750.00	\$ 12,750.00
03/11/14	6358	Olver Associates Inc.	Design	\$ -	\$ 39,300.00	\$ 39,300.00
04/08/14	6398	Olver Associates Inc.	Design	\$ -	\$ 25,453.00	\$ 25,453.00
05/14/14	6438	Olver Associates Inc.	Design	\$ -	\$ 26,000.00	\$ 26,000.00
06/10/14	6480	Olver Associates Inc.	Design	\$ -	\$ 23,550.00	\$ 23,550.00
07/15/14	6524	Olver Associates Inc.	Design	\$ -	\$ 35,000.00	\$ 35,000.00
08/14/14	6575	Olver Associates Inc.	Design	\$ -	\$ 40,000.00	\$ 40,000.00
09/10/14	6623	Olver Associates Inc.	Design	\$ -	\$ 4,270.00	\$ 4,270.00
10/08/14	6694	Olver Associates Inc.	Design	\$ -	\$ 2,050.00	\$ 2,050.00
02/10/15	6890	Olver Associates Inc.	Design	\$ -	\$ 10,724.00	\$ 10,724.00
03/10/15	6911	Olver Associates Inc.	Design	\$ -	\$ 18,364.50	\$ 18,364.50
04/10/15	6953	Olver Associates Inc.	Design	\$ -	\$ 13,850.00	\$ 13,850.00
05/12/15	6995	Olver Associates Inc.	Design	\$ -	\$ 7,065.00	\$ 7,065.00
06/09/15	7043	Olver Associates Inc.	Design	\$ -	\$ 3,500.00	\$ 3,500.00
07/01/15	7090	Olver Associates Inc.	Design	\$ -	\$ 42,195.25	\$ 42,195.25
Subtotal This Request				\$ -	\$ 460,000.00	\$ 460,000.00
				\$ -	\$ -	\$ -
Subtotal Design Engineering				\$ -	\$ 460,000.00	\$ 460,000.00

ITEM 5A - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	\$ -	\$ 4,000.00	\$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	\$ -	\$ 8,050.00	\$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	\$ -	\$ 5,100.00	\$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	\$ 4,500.00	\$ -	\$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	\$ 3,470.00	\$ -	\$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	\$ 4,100.00	\$ -	\$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	\$ 2,302.50	\$ -	\$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	\$ 2,640.75	\$ -	\$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	\$ 1,580.00	\$ -	\$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	\$ 1,715.00	\$ -	\$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	\$ 1,590.00	\$ -	\$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	\$ 1,832.50	\$ -	\$ 1,832.50
Subtotal Previous Requests				\$ 37,658.35	\$ 17,150.00	\$ 54,808.35
10/11/16	7784	Olver Associates Inc.	Contract Administration	\$ 1,400.00	\$ -	\$ 1,400.00
Subtotal This Request				\$ 1,400.00	\$ -	\$ 1,400.00
Subtotal Admin.				\$ 39,058.35	\$ 17,150.00	\$ 56,208.35

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	\$ -	\$ 10,500.00	\$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	\$ -	\$ 15,200.00	\$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	\$ -	\$ 15,190.00	\$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	\$ 34,575.00	\$ -	\$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	\$ 17,500.00	\$ -	\$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	\$ 12,687.50	\$ -	\$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	\$ 13,790.00	\$ -	\$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	\$ 13,440.00	\$ -	\$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	\$ 15,470.00	\$ -	\$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	\$ 18,060.00	\$ -	\$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	\$ 14,210.00	\$ -	\$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	\$ 18,270.00	\$ -	\$ 18,270.00
Subtotal Previous Requests				\$ 192,302.50	\$ 40,890.00	\$ 233,192.50
10/11/16	7784	Olver Associates Inc.	Inspection	\$ 14,980.00	\$ -	\$ 14,980.00
Subtotal This Request				\$ 14,980.00	\$ -	\$ 14,980.00
Subtotal Inspection				\$ 207,282.50	\$ 40,890.00	\$ 248,172.50

ITEM 5D- ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
d. Inspection Expenses						
9/9/15	7187	Olver Associates Inc.	Expenses	\$ -	\$ 191.10	\$ 191.10
10/8/15	7231	Olver Associates Inc.	Expenses	\$ -	\$ 30.00	\$ 30.00
1/8/16	7364	Olver Associates Inc.	Expenses	\$ 831.25		\$ 831.25
2/8/16	7400	Olver Associates Inc.	Expenses	\$ 140.00		\$ 140.00
3/8/16	7440	Olver Associates Inc.	Expenses	\$ 29.85		\$ 29.85
Subtotal Previous Requests				\$ 1,001.10	\$ 221.10	\$ 1,222.20
Subtotal This Request				\$ 70.00	\$ -	\$ 70.00
Subtotal Inspection				\$ 1,071.10	\$ 221.10	\$ 1,292.20

CMP FEE
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE
 SUMMARY THROUGH 10-12-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
e. CMP Fee						
11/3/15	10300155078	Central Maine Power	CMP Fee	\$ 35,704.01		\$ 35,704.01
			Subtotal Previous Requests	\$ 35,704.01	\$ -	\$ 35,704.01
				Subtotal This Request	\$ -	\$ -
				Subtotal Inspection	\$ 35,704.01	\$ -
						\$ 35,704.01

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	\$ 11,200.00		\$ 11,200.00
			Subtotal Previous Request	\$ 11,200.00	\$ -	\$ 11,200.00
			Subtotal This Request	\$ -	\$ -	\$ -
			Item 6 Totals	\$ 11,200.00	\$ -	\$ 11,200.00

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 10-12-16

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
4/21/15		Town of Bucksport	Permit Fee		\$ 2,200.00	\$ 2,200.00
07/02/15		Town of Bucksport	Permit Fee	\$ -	\$ 768.00	\$ 768.00
Subtotal Previous Request				\$ -	\$ 2,968.00	\$ 2,968.00
Subtotal This Request				\$ -	\$ -	\$ -
Total				\$ -	\$ 2,968.00	\$ 2,968.00

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

Ms. Susan Lessard, Town Manager
Bucksport Town Office
P.O. Drawer X
Bucksport, Maine

Account No. 1541
Date: October 11, 2016
Invoice No. 7784

PROJECT: Town of Bucksport
Secondary Treatment Plant Upgrade
Contract Administration/Construction Phase

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING October 1, 2016

Ongoing coordination with Rural Development regarding funding
Ongoing contract administration
Ongoing review of material submittals
Full time on site inspection of construction
Conducted monthly construction meeting
Review of pending change orders

Labor Charges:

Contract Administration/Office-Site Support	\$ 1,400.00
Inspection hours 214 @\$70/hr	14,980.00

Current Charges \$ 16,380.00

Approved by:



William M. Olver

Contractor's Application for Payment No. 13

To: Town of Bucksport
 PO Drawer X
 Bucksport ME 04416

Application Period: Through 9/30/16
 From: Apex Construction Inc.
 Contract: Wastewater Treatment Process Upgrade
 Bucksport WWTF
 Contractors Project No: 1509

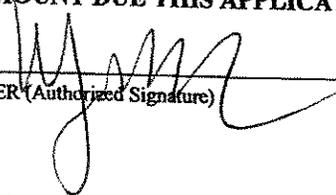
Application Date: 10/12/2016
 Via Engineer: Olver Associates
 Engineer's Project No.:

Owner's Contract No:

Application for Payment

Change Order Summary			Payment Summary	
Approved Change Orders			1. Original Contract Price	\$11,872,600.00
Number	Additions	Deductions	2. Net Change by Change Orders and Written Amendments	(\$6,700.00)
1		\$6,700.00	3. Current Contract Price (Line 1+2)	\$11,865,900.00
			Total Complete	\$8,125,400.40
			Total Stored	\$100,341.72
			4. Total Complete and Stored to Date	\$8,225,742.12
			Retainage (per Agreement):	
			5% of completed work	\$406,270.02
			5% of stored material	\$5,017.09
Totals	\$0.00	\$6,700.00	5. Total Retainage	\$411,287.11
Net Change by Change Order	(\$6,700.00)		6. Total complete and stored to date less retainage:	\$7,814,455.01
			7. Less Previous Payment Applications:	\$7,372,378.99
			8. AMOUNT DUE THIS APPLICATION:	\$442,076.02

Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by: 
 ENGINEER (Authorized Signature) DATE

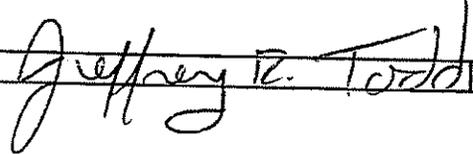
Approved By: _____
 OWNER (Authorized Signature) DATE

ACCEPTED BY FUNDING AGENCY: The review and acceptance of this application for payment does not attest to the correctness of the quantities shown or that the work has been performed in accordance with the Contract Documents.

Accepted By: _____
 AGENCY (Authorized Signature) DATE

Contractor's Certifications

The undersigned Contractor certifies that: (1) all previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such as are covered by a Bond acceptable to Owner indemnifying Owner against any such Liens, security interest or encumbrances); and (3) all Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

By:  Date: 10/16/16

**Wastewater Treatment Plant Upgrade
Bucksport ME**

**Payment Application #13
Through 9/30/16**

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	General							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 174,000.00	\$ 15,000.00	\$ -	\$ 189,000.00	47%	\$ 211,000.00
4	Mobilization	\$ 15,000.00	\$ 14,000.00	\$ 500.00	\$ -	\$ 14,500.00	97%	\$ 500.00
5	Demobilization	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
6	Sitework-WWTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 4,850.00	\$ 225.00	\$ -	\$ 5,075.00	51%	\$ 4,925.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 5,900.00	\$ -	\$ -	\$ 5,900.00	100%	\$ -
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	Selector Basin/Aerator							
13	Foundation excavation	\$ 55,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 29,000.00	\$ -	\$ -	\$ 29,000.00	84%	\$ 5,500.00
16	Foundation drains	\$ 7,300.00	\$ 7,300.00	\$ -	\$ -	\$ 7,300.00	100%	\$ -
17	Blower Building/Digester							
18	Foundation excavation	\$ 45,000.00	\$ 45,000.00	\$ -	\$ -	\$ 45,000.00	100%	\$ -
19	Slab base	\$ 6,800.00	\$ 6,800.00	\$ -	\$ -	\$ 6,800.00	100%	\$ -
20	Foundation backfill	\$ 60,000.00	\$ 10,000.00	\$ 10,000.00	\$ -	\$ 20,000.00	33%	\$ 40,000.00
21	Foundation drains	\$ 4,000.00	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	63%	\$ 1,500.00
22	Disinfection/Contact Chamber							
23	Foundation excavation	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	100%	\$ -
24	Slab base	\$ 4,200.00	\$ 4,200.00	\$ -	\$ -	\$ 4,200.00	100%	\$ -
25	Foundation backfill	\$ 19,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	100%	\$ -
26	Foundation drains	\$ 3,100.00	\$ 3,100.00	\$ -	\$ -	\$ 3,100.00	100%	\$ -
27	Clarifier 1 & 2							
28	Foundation excavation	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	100%	\$ -
29	Slab base	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
30	Foundation backfill	\$ 132,500.00	\$ 131,500.00	\$ 1,000.00	\$ -	\$ 132,500.00	100%	\$ -
31	Foundation drains	\$ 8,300.00	\$ 8,300.00	\$ -	\$ -	\$ 8,300.00	100%	\$ -
32	Splitter Box							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
35	Foundation backfill	\$ 8,200.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	98%	\$ 200.00
36	Inter-slab fill	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
37	Foundation drains	\$ 1,900.00	\$ 1,900.00	\$ -	\$ -	\$ 1,900.00	100%	\$ -
38	Scum Tank							
39	Foundation excavation	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	100%	\$ -
40	Slab base	\$ 2,600.00	\$ 2,600.00	\$ -	\$ -	\$ 2,600.00	100%	\$ -
41	Foundation backfill	\$ 16,800.00	\$ 16,800.00	\$ -	\$ -	\$ 16,800.00	100%	\$ -
42	Foundation drains	\$ 2,550.00	\$ 2,550.00	\$ -	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	Maintenance Building							
44	Foundation excavation	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
45	Slab base	\$ 3,600.00	\$ 3,600.00	\$ -	\$ -	\$ 3,600.00	100%	\$ -
46	Foundation backfill	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
47	Foundation drains	\$ 3,500.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	100%	\$ -
48	Decant tank	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 13,500.00
49	Storm drain (profile A-C, ZZ)	\$ 78,000.00	\$ 8,500.00	\$ -	\$ -	\$ 8,500.00	11%	\$ 69,500.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 54,892.00	\$ -	\$ -	\$ 54,892.00	58%	\$ 40,108.00
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 64,950.00	\$ 16,000.00	\$ -	\$ 80,950.00	56%	\$ 64,050.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	57%	\$ 17,500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ -	\$ 15,325.00	\$ -	\$ 15,325.00	48%	\$ 16,675.00
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 20,100.00	\$ -	\$ -	\$ 20,100.00	59%	\$ 13,900.00
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,385.00	\$ -	\$ -	\$ 22,385.00	99%	\$ 115.00
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 4,050.00	\$ 12,150.00	\$ -	\$ 16,200.00	20%	\$ 66,800.00
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	21%	\$ 14,200.00
59	WAS (profile T, U)	\$ 22,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,500.00
60	TAS (profile V-X)	\$ 36,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 36,000.00
61	DAS (profile Z)	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
62	Supernatant (profile Z)	\$ 12,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,500.00
63	Chemical feed conduit (profile AA-CC,HH-II)	\$ 20,000.00	\$ 7,800.00	\$ -	\$ -	\$ 7,800.00	39%	\$ 12,200.00
64	Air piping (profile DD-GG)	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
65	Floor drains (profile SS, TT)	\$ 8,200.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	73%	\$ 2,200.00
66	Tank drains (profile UU-WW)	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
67	Water service	\$ 48,000.00	\$ 3,800.00	\$ -	\$ -	\$ 3,800.00	8%	\$ 44,200.00
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	47%	\$ 4,500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 4,000.00	\$ 4,400.00	\$ -	\$ 8,400.00	37%	\$ 14,100.00
71	Install transformer pad	\$ 2,900.00	\$ -	\$ 2,900.00	\$ -	\$ 2,900.00	100%	\$ -
72	Install light bases	\$ 4,000.00	\$ -	\$ 250.00	\$ -	\$ 250.00	6%	\$ 3,750.00
73	General site cut & fill	\$ 35,300.00	\$ 9,000.00	\$ 4,000.00	\$ -	\$ 13,000.00	37%	\$ 22,300.00
74	Aggregate subbase	\$ 15,800.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	32%	\$ 10,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	61%	\$ 1,300.00
77	Bollards-install	\$ 16,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,300.00
78	Sitework-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 134,000.00	\$ -	\$ -	\$ 134,000.00	99%	\$ 1,000.00
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 7,350.00	\$ -	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 4,170.00	\$ -	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ 5,565.00	\$ -	\$ -	\$ 5,565.00	100%	\$ -
86	Manholes	\$ 75,000.00	\$ 60,121.70	\$ -	\$ -	\$ 60,121.70	80%	\$ 14,878.30
87	Yard piping - Material	\$ 165,000.00	\$ 78,777.71	\$ -	\$ -	\$ 78,777.71	48%	\$ 86,222.29
88	Yard valves - Material	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 324,250.00	\$ 5,750.00	\$ -	\$ 330,000.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -	\$ 30,000.00	100%	\$ -
94	Splitter box	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
95	Aeration	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
96	Blower/digester	\$ 35,000.00	\$ 30,000.00	\$ 5,000.00	\$ -	\$ 35,000.00	100%	\$ -
97	Chlorine	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
98	Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
99	Misc.	\$ 4,000.00	\$ 3,500.00	\$ -	\$ -	\$ 3,500.00	88%	\$ 500.00
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 290,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
106	Clarifier slabs	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
107	Clarifier walls	\$ 70,000.00	\$ 70,000.00	\$ -	\$ -	\$ 70,000.00	100%	\$ -
108	Clarifier launder	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
109	Splitter box slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
110	Splitter box walls	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -
111	Disinfection slab	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
112	Disinfection walls	\$ 130,000.00	\$ 130,000.00	\$ -	\$ -	\$ 130,000.00	100%	\$ -
113	Aeration basin slabs	\$ 260,000.00	\$ 260,000.00	\$ -	\$ -	\$ 260,000.00	100%	\$ -
114	Aeration basin walls	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
115	Selector slab	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
116	Selector walls	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
117	Elevated trough & walkway	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
118	Blower building slab	\$ 75,000.00	\$ 75,000.00	\$ -	\$ -	\$ 75,000.00	100%	\$ -
119	Blower building walls	\$ 80,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	100%	\$ -
120	Blower building elevated slab	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
121	Digester slab	\$ 100,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	100%	\$ -
122	Digester walls	\$ 120,000.00	\$ 120,000.00	\$ -	\$ -	\$ 120,000.00	100%	\$ -
123	Digester elevated slab	\$ 60,000.00	\$ 10,000.00	\$ 34,590.00	\$ -	\$ 44,590.00	74%	\$ 15,410.00
124	Sludge thickener elevated slabs	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
125	Decant tank walls & slab	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
126	Operations building	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
127	Maintenance building slab	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
128	Maintenance building walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
129	Pads	\$ 10,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	45%	\$ 5,500.00
130	Masonry	\$ 12,000.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	8%	\$ 11,000.00
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,000.00	\$ -	\$ -	\$ 16,000.00	99%	\$ 100.00
133	Site	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
134	Operations building	\$ 19,550.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,550.00
135	Headworks	\$ 50,600.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	67%	\$ 16,600.00
136	Aeration basin	\$ 50,600.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	14%	\$ 43,600.00
137	Clarifiers	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
138	Disinfection building	\$ 18,400.00	\$ 11,700.00	\$ -	\$ -	\$ 11,700.00	64%	\$ 6,700.00
139	Blower building	\$ 25,300.00	\$ 9,300.00	\$ -	\$ -	\$ 9,300.00	37%	\$ 16,000.00
140	Metals - labor	\$ 45,000.00	\$ -	\$ 2,000.00	\$ -	\$ 2,000.00	4%	\$ 43,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
142	Carpentry-Headworks	\$ 45,000.00	\$ 43,000.00	\$ -	\$ -	\$ 43,000.00	96%	\$ 2,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
144	Roofing-Headworks	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
145	Siding-Headworks	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
146	Interior carpentry-Headworks	\$ 8,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	88%	\$ 1,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
148	Trusses-Disinfection	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
149	Roofing-Disinfection	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
150	Siding-Disinfection	\$ 3,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	67%	\$ 1,000.00
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	90%	\$ 500.00
152	Architectural demo-Operations building	\$ 15,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	33%	\$ 10,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	80%	\$ 3,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ -	\$ 25,000.00	\$ -	\$ 25,000.00	42%	\$ 35,000.00
156	Roofing-Blower building	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
157	Siding-Blower building	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
158	Interior carpentry-Blower building	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
159	Metal siding-Blower building	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
160	Carpentry-Maintenance garage	\$ 20,000.00	\$ 19,000.00	\$ -	\$ -	\$ 19,000.00	95%	\$ 1,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 14,250.00	\$ 500.00	\$ -	\$ 14,750.00	98%	\$ 250.00
166	Rigid insulation	\$ 10,000.00	\$ 9,989.52	\$ -	\$ -	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 17,000.00	\$ -	\$ -	\$ 17,000.00	85%	\$ 3,000.00
168	Tectum	\$ 22,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,000.00
169	Caulking	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 51,691.00	\$ 500.00	\$ -	\$ 52,191.00	95%	\$ 2,809.00
171	Install doors	\$ 12,000.00	\$ 8,000.00	\$ 2,500.00	\$ -	\$ 10,500.00	88%	\$ 1,500.00
172	Hatches	\$ 15,000.00	\$ 14,000.00	\$ 500.00	\$ -	\$ 14,500.00	97%	\$ 500.00
173	Overhead doors	\$ 18,000.00	\$ 9,000.00	\$ 9,000.00	\$ -	\$ 18,000.00	100%	\$ -
174	Windows	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
175	Glass & glazing	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
176	Metal studs	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00
177	Drywall	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
178	Acoustical ceilings	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
179	Vinyl floor	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
180	Paint							
181	Headworks Building	\$ 54,730.00	\$ 6,500.00	\$ 500.00	\$ -	\$ 7,000.00	13%	\$ 47,730.00
182	Clarifiers	\$ 18,245.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	82%	\$ 3,245.00
183	Blower building	\$ 22,295.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,295.00
184	Operations Building	\$ 44,595.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 44,595.00
185	Balance of plant painting	\$ 10,135.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,135.00
186	Specialties	\$ 10,000.00	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	45%	\$ 5,500.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ -	\$ -	\$ 9,127.00	51%	\$ 8,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ -	\$ -	\$ 8,900.00	49%	\$ 9,100.00
189	Sump pump	\$ 7,000.00	\$ -	\$ 6,300.00	\$ -	\$ 6,300.00	90%	\$ 700.00
190	RAS sludge pumps	\$ 60,000.00	\$ 51,714.00	\$ 2,286.00	\$ -	\$ 54,000.00	90%	\$ 6,000.00
191	Double disc sludge pumps	\$ 65,000.00	\$ 57,740.00	\$ -	\$ -	\$ 57,740.00	89%	\$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	\$ 60,000.00	\$ 54,000.00	\$ -	\$ -	\$ 54,000.00	90%	\$ 6,000.00
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	18%	\$ 70,000.00
195	Grit process system	\$ 90,000.00	\$ 80,000.00	\$ -	\$ -	\$ 80,000.00	88%	\$ 10,000.00
196	Sludge plunger pump	\$ 40,000.00	\$ 32,000.00	\$ 4,000.00	\$ -	\$ 36,000.00	90%	\$ 4,000.00
197	Clarifiers	\$ 170,000.00	\$ 150,000.00	\$ -	\$ -	\$ 150,000.00	88%	\$ 20,000.00
198	Step screen	\$ 140,000.00	\$ 126,000.00	\$ -	\$ -	\$ 126,000.00	90%	\$ 14,000.00
199	Blowers	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 175,000.00
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 68,500.00	\$ -	\$ -	\$ 68,500.00	53%	\$ 61,500.00
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 180,000.00	\$ -	\$ -	\$ 180,000.00	67%	\$ 87,500.00
203	UV	\$ 170,000.00	\$ 153,000.00	\$ -	\$ -	\$ 153,000.00	90%	\$ 17,000.00
204	Covers	\$ 165,000.00	\$ 122,300.00	\$ 40,000.00	\$ -	\$ 162,300.00	88%	\$ 22,700.00
205	Samplers	\$ 20,000.00	\$ -	\$ -	\$ 14,330.00	\$ 14,330.00	72%	\$ 5,670.00
206	DO sensors	\$ 10,000.00	\$ 7,400.00	\$ -	\$ -	\$ 7,400.00	74%	\$ 2,600.00
207	Mag flow meters	\$ 11,000.00	\$ 4,476.00	\$ -	\$ -	\$ 4,476.00	41%	\$ 6,522.00
208	Ultr. flow meters	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
209	Parshall flumes	\$ 7,000.00	\$ 3,959.00	\$ -	\$ -	\$ 3,959.00	57%	\$ 3,041.00
210	Flow instrumentation	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
211	Polymer	\$ 28,000.00	\$ 18,277.00	\$ -	\$ -	\$ 18,277.00	65%	\$ 9,723.00
212	Belt conveyor	\$ 50,000.00	\$ 46,740.00	\$ -	\$ -	\$ 46,740.00	93%	\$ 3,260.00
213	Holsts	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	80%	\$ 10,000.00
215	Sluice & slide gates	\$ 100,000.00	\$ 86,760.00	\$ 8,000.00	\$ -	\$ 94,760.00	95%	\$ 5,240.00
216	Interior DI pipe	\$ 115,000.00	\$ 57,475.11	\$ 25,000.00	\$ -	\$ 82,475.11	72%	\$ 32,524.89
217	Interior valves	\$ 90,000.00	\$ 75,125.95	\$ 6,000.00	\$ 6,121.92	\$ 87,247.87	97%	\$ 2,752.13
218	Chemical piping	\$ 5,000.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	30%	\$ 3,500.00
219	Small piping	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
220	Steel piping	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 5,404.00	\$ 1,980.00	\$ -	\$ 7,384.00	47%	\$ 8,386.00
223	Plumbing-materials	\$ 49,160.00	\$ 3,260.00	\$ -	\$ -	\$ 3,260.00	7%	\$ 45,900.00
224	Plumbing-labor	\$ 30,850.00	\$ 5,490.00	\$ -	\$ -	\$ 5,490.00	18%	\$ 25,160.00
225	Shop drawings	\$ 30,000.00	\$ 23,081.00	\$ 6,190.00	\$ -	\$ 29,271.00	98%	\$ 729.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 301,402.93	\$ -	\$ -	\$ 301,402.93	71%	\$ 123,837.07
228	Boiler and pump package	\$ 73,535.00	\$ 68,725.00	\$ -	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 86,600.00	\$ 60,380.00	\$ 6,800.00	\$ -	\$ 67,180.00	78%	\$ 19,420.00
230	HVAC-labor	\$ 91,110.00	\$ 19,300.00	\$ 23,200.00	\$ -	\$ 42,500.00	47%	\$ 48,610.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,265.00	\$ 5,500.00	\$ -	\$ -	\$ 5,500.00	10%	\$ 49,765.00
233	Temperature controls	\$ 155,565.00	\$ 24,100.00	\$ 44,100.00	\$ -	\$ 68,200.00	44%	\$ 87,365.00
234	Sheet metal	\$ 190,565.00	\$ 134,733.00	\$ 13,340.00	\$ -	\$ 148,073.00	78%	\$ 42,492.00
235	Test & balance	\$ 5,435.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,435.00
236	Electrical							
237	Division 16							
238	Submittals	\$ 6,385.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	50%	\$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels, disc. breakers	\$ 244,335.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 244,335.00
241	Intrusion alarm	\$ 8,400.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,400.00
242	Lighting package	\$ 50,180.00	\$ 41,800.00	\$ -	\$ -	\$ 41,800.00	83%	\$ 8,380.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,925.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	49%	\$ 2,225.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 5,000.00	\$ 5,700.00	\$ -	\$ 10,700.00	19%	\$ 46,360.00
245	Power, control and signal wiring (not headworks)	\$ 141,070.00	\$ 47,350.00	\$ -	\$ -	\$ 47,350.00	34%	\$ 93,720.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	22%	\$ 17,660.00
247	FO cable, terminations, enclosures	\$ 5,150.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,150.00
248	O&Ms/As built	\$ 2,370.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,370.00
249	PLC & SCADA							
250	Submittals	\$ 4,650.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	22%	\$ 3,650.00
251	PLC-1 ops/telemetry panel	\$ 23,175.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	97%	\$ 675.00
252	PLC-2 TAS panel	\$ 27,190.00	\$ 26,400.00	\$ -	\$ -	\$ 26,400.00	97%	\$ 790.00
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	97%	\$ 640.00
254	PLC-PS	\$ 19,775.00	\$ 19,200.00	\$ -	\$ -	\$ 19,200.00	97%	\$ 575.00
255	FO/ethernet bridge for UV panel	\$ 6,385.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,385.00
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,200.00
257	Software	\$ 35,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,535.00
258	Programming	\$ 21,630.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 21,630.00
259	Startup	\$ 8,240.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,240.00
260	Generator Supply	\$ 107,120.00	\$ -	\$ -	\$ 79,889.80	\$ 79,889.80	75%	\$ 27,230.20
261	Headworks							
262	Submittals	\$ 3,920.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	26%	\$ 2,920.00
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 97,645.00
264	Lighting package	\$ 51,490.00	\$ 38,480.00	\$ -	\$ -	\$ 38,480.00	75%	\$ 13,010.00
265	Local control stations	\$ 4,945.00	\$ 2,400.00	\$ -	\$ -	\$ 2,400.00	49%	\$ 2,545.00
266	Underground conduit on site plan	\$ 38,540.00	\$ 18,500.00	\$ -	\$ -	\$ 18,500.00	48%	\$ 20,040.00
267	Power, control and signal wiring for headworks	\$ 60,360.00	\$ 52,200.00	\$ 2,000.00	\$ -	\$ 54,200.00	90%	\$ 6,160.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ 3,720.00	\$ -	\$ -	\$ 3,720.00	41%	\$ 5,295.00
269	FO cable, terminations, enclosures	\$ 5,665.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,665.00
270	PLC-4/A/B influent/grit blower panel	\$ 37,575.00	\$ 37,000.00	\$ -	\$ -	\$ 37,000.00	98%	\$ 575.00
271	PLC and SCADA and OIT programming	\$ 9,785.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,785.00
272	IS relay panel	\$ 1,440.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,440.00
273	O&Ms/As built	\$ 1,545.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,545.00
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 17,925.00
275	Owner's testing Allowance	\$ 20,000.00	\$ 39,366.42	\$ 2,515.46	\$ -	\$ 41,881.88	209%	\$ (21,881.88)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation	1600 sf @ \$2	\$ 3,200.00	\$ 384.00	\$ -	\$ 384.00	12%	\$ 2,816.00
278	Ledge excavation & removal	3300 cy @ \$32	\$ 105,600.00	\$ 128,656.00	\$ -	\$ 128,656.00	122%	\$ (23,056.00)
279	Machine placed pavement	530 tons @ \$120	\$ 63,600.00	\$ -	\$ -	\$ -	0%	\$ 63,600.00
280	Hand placed pavement	120 tons @ \$185	\$ 22,200.00	\$ -	\$ -	\$ -	0%	\$ 22,200.00
281	Excavate & replace unsuitable fill	100 cy @ \$30	\$ 3,000.00	\$ -	\$ -	\$ -	0%	\$ 3,000.00
282	Debris removal from process tanks	100 cy @ \$100	\$ 10,000.00	\$ -	\$ -	\$ -	0%	\$ 10,000.00
283	Rip rap	700 cy @ \$50	\$ 35,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	20%	\$ 28,000.00
284	Rock anchors	1800 vlf @ \$110	\$ 198,000.00	\$ 177,733.60	\$ -	\$ 177,733.60	90%	\$ 20,266.40
285	Change Order 1							
286	Modify sludge press room/modify stairs	\$ (5,200.00)	\$ (5,200.00)	\$ -	\$ -	\$ (5,200.00)	100%	\$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ (1,500.00)	\$ (1,500.00)	\$ -	\$ -	\$ (1,500.00)	100%	\$ -
	TOTAL	\$ 11,865,800.00	\$ 7,760,398.94	\$ 365,001.46	\$ 100,341.72	\$ 8,225,742.12	69%	\$ 3,640,157.88

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items

		Qty		unit price	Value	Qty		Value	Qty		Value	Qty		Value
		unit				previous	previous		current	current		total	total	
1	2" rigid insulation	1600	sf	\$2.00	\$ 3,200.00	192	\$ 384.00	0	\$ -	192	\$ 384.00	1,408	\$ 2,816.00	
2	Ledge excavation & removal	3300	cy	\$32.00	\$ 105,600.00	4,020.5	\$ 128,656.00	0	\$ -	4,020.5	\$ 128,656.00	(720.5)	\$ (23,056.00)	
3	Machine placed pavement	530	ton	\$120.00	\$ 63,600.00	0	\$ -	0	\$ -	0	\$ -	530	\$ 63,600.00	
4	Hand placed pavement	120	ton	\$185.00	\$ 22,200.00	0	\$ -	0	\$ -	0	\$ -	120	\$ 22,200.00	
5	Excavate & replace unsuitable fill	100	cy	\$30.00	\$ 3,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 3,000.00	
6	Debris removal from process tanks	100	cy	\$100.00	\$ 10,000.00	0	\$ -	0	\$ -	0	\$ -	100	\$ 10,000.00	
7	Rip rap	700	cy	\$50.00	\$ 35,000.00	140	\$ 7,000.00	0	\$ -	140	\$ 7,000.00	560	\$ 28,000.00	
8	Rock anchors	1800	vlf	\$110.00	\$ 198,000.00	1,616	\$ 177,733.60	0	\$ -	1,615.76	\$ 177,733.60	184	\$ 20,266.40	



TELEDYNE INSTRUMENTS, INC.
Everywhereyoulook™

Federal ID: 95-4888283

Page 1 of 2

Remit to:

Teledyne Instruments, Inc.
PO Box 121175
Dept. 1175
Dallas, TX 75312-1175

Invoice

Sold To:
APEX CONSTRUCTION
361 Route 108 Unit 1
Somersworth, NH 03878

Bill To:
APEX CONSTRUCTION
361 Route 108 Unit 1
Somersworth, NH 03878

APR 15 2016

Ship To:
Bucksport Wastewater Treatment Plant
205 U.S. Route 1
BUCKSPORT, ME 04416

Order No.	Customer PO	Customer Reference	Payment Terms	Alt. Order No.	Customer No.	Invoice No.
00154816	1909		Net 30		0015160	S020141002
Shipping Information			Teledyne Contact Information			
FedEx Ground			Wilson, Donna May		402-465-3055	9/9/2016
Origin/Destination			Product Information			
ORIG-S&HAD			00154331			

Order hold upon T&C's and submittal approval
****Please note extended warranty will be Invoiced sepearate from this order****

Part No.	Description	Unit	Qty	Unit Price	Total Price
685800011	BTL KIT 1-20L PLST 1-bottle Configuration. Includes one polyethylene 20.5-liter (5.5 gallon) round bottle, two caps and two discharge tubes.	ea	2	190.00	380.00
682930005	BTL 5.5GAL/CAP 5.5-gallon (20.5-liter) polyethylene round bottle with two caps - quantity 1 (not for SR)	ea	2	140.00	280.00
609004367	STR ASSY WT 3/8 KB 3/8 inch standard weighted polypropylene strainer.	ea	2	75.00	150.00
609004367	STR ASSY WT 3/8 KB 3/8 inch standard weighted polypropylene strainer.	ea	1	0.00	0.00
606700044	TBG BDL PMP 10 Pump tubing for 5800/4700 and 6700 Series/Avalanche Sampler - quantity 10	ea	2	210.00	420.00
681680058	TUBE SUCT3/8 100' 3/8 inch vinyl suction line - 100 ft. Includes tubing coupler.	ea	2	85.00	170.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. United States law prohibits disposition of these commodities to any end user for any end use related to the design, development, production, stockpiling or use of chemical, biological or nuclear weapons or missiles, without the prior approval of the United States Government.

Acceptance of Buyer's order is expressly limited to Seller's Terms and Conditions of Sale as stated in Seller's Offer and found at the applicable Teledyne company Internet website listed below. Seller is proceeding with the performance of Buyer's order on this basis. Teledyne Isco, Teledyne Tekmar, Teledyne Leeman Labs, and Teledyne Cetac are registered business names of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-666-6968.

Continued Next Page

TELEDYNE ISCO
Everywhereyoulook™
www.teledyneisco.com
1-800-228-4373

TELEDYNE TEKMAR
Everywhereyoulook™
www.teledynetekmar.com
1-800-874-2004

TELEDYNE LEEMAN LABS
Everywhereyoulook™
www.teledyneleemanlabs.com
1-800-634-9942

TELEDYNE CETAC TECHNOLOGIES
Everywhereyoulook™
www.teledynecetac.com
1-800-369-2822



TELEDYNE INSTRUMENTS, INC.

Everywhereyoulook™

Federal ID: 95-4888283

Page 2 of 2

Remit to:

Teledyne Instruments, Inc.
PO Box 121175
Dept. 1175
Dallas, TX 75312-1175

Invoice

Sold to:
APEX CONSTRUCTION
361 Route 108 Unit 1
Somersworth, NH 03878

Bill To:

APEX CONSTRUCTION
361 Route 108 Unit 1
Somersworth, NH 03878

Ship to:

Bucksport Wastewater Treatment Plant
205 U.S. Route 1
BUCKSPORT, ME 04416

Sales Order	Customer PO	Customer Ref. No.	Payment Terms	Discount	Customer No.	Invoice No.
00154816	1909		Net 30		0015160	S020141002
Shipping Method			Salesperson			
FedEx Ground			Wilson, Donna May			
Delivery Terms			Phone No.			
ORIG-S&HAD			402-465-3055			
Line Item Number			Quantity			
			00154331			

Line Item Number	Description	Unit	Quantity	Unit Price	Total Price
685800020	5800 CABLE WITH FLY LEADS 5800 refrigerated sampler multipurpose cable with 16 unterminated leads, 10 ft. (3 m). Includes instruction sheet.	ea	2	95.00	190.00
685800200	SMPLR 5800 115V W/HTR & BAT BK 5800 Refrigerated Sampler with pump heater and battery backup power (115 VAC, 60 Hz). Includes control panel, refrigeration unit, pump housing heater, battery backup, distributor arm, two pump tubes, instruction manual, and pocket guide. To receive a complete system you must also order a bottle configuration kit and suction line with strainer.	ea	2	6,020.00	12,040.00

Serial Number(s):
 603004106:
 216H00653 216H00656

 625800200:
 216J01032 to 216J01033

Shipping & Handling 700.00

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited. United States law prohibits disposition of these commodities to any end user for any end use related to the design, development, production, stockpiling or use of chemical, biological or nuclear weapons or missiles, without the prior approval of the United States Government.

Acceptance of Buyer's order is expressly limited to Seller's Terms and Conditions of Sale as stated in Seller's Offer and found at the applicable Teledyne company internet website listed below. Seller is proceeding with the performance of Buyer's order on this basis. Teledyne Isco, Teledyne Tekmar, Teledyne Leeman Labs, and Teledyne Cetec are registered business names of Teledyne Instruments, Inc., a subsidiary of Teledyne Technologies Incorporated. Teledyne Ethics Line 1-877-866-6968.

Invoice Amount

LINE 205

14,330.00 USD



TELEDYNE ISCO
Everywhereyoulook™
www.teledyneisco.com
1-800-228-4373



TELEDYNE TEKMAR
Everywhereyoulook™
www.teledynetekmar.com
1-800-874-2004



TELEDYNE LEEMAN LABS
Everywhereyoulook™
www.teledynellemanlabs.com
1-800-634-9942



TELEDYNE CETAC TECHNOLOGIES
Everywhereyoulook™
www.teledynecetac.com
1-800-369-2822

Flow Elements

Flow Elements

Division of Bray Sales, Inc.
 One Park Drive, Unit 14 Tel: 978.589.1100
 Westford, Massachusetts 01886 www.bray.com

Sales Invoice: 220180000121

Invoice to:
 APEX CONSTRUCTION, INC.
 8 AMAROSA DRIVE
 ROCHESTER NH 03868-8640

Ship to:
 BUCKSPORT WASTEWATER TREATMENT PLAN
 205 U.S. ROUTE 1
 BUCKSPORT ME 04416

1509
15450

Invoice No : 220/80000121
Invoice Date : 09-08-2016
Sales Order : SFE000079

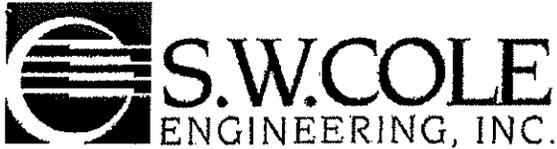
Customer : 180000543
Customer PO : 1924
Reference A : WASTEWATER TREATMENT PROCESS
Reference B :

Line	Item	Ord. Qty	Del. Qty	Unit Price	Discount	Amount
10:	-001 30-4-169/04-0200 S30 169 4" + S04/0200 Special Requirement: None 300400-11010169 - S30 4" CI,316,416,EPDM" 040200-21202002 - S4 20:1 WGO,19MM,F07,8"HNDWHL" (No Mounting Kit) 301619-71500530 - SLEEVE ADAPTER, B1	10.00	10.00 ea	190.00		1,900.00
20:	-001 30-6-169/04-0200 S30 169 6" + S04/0200 Special Requirement: None 300600-11010169 - S30 6" CI,316,416,EPDM" 040200-21202002 - S4 20:1 WGO,19MM,F07,8"HNDWHL" (No Mounting Kit)	17.00	17.00 ea	243.00		4,131.00
9000:	FREIGHT 10 PRE-PAY CHARGE	1.00	1.00 ea	90.92		90.92
				Order Discount Amount		0.00

ENTERED OCT 5 2016

Carry Forward: 6,121.92

line 217



www.swcole.com

INVOICE

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

MANDY OLVER
OLVER ASSOCIATES, INC.
P.O. BOX 679
WINTERPORT, ME 04498-0679

Invoice: 77957
Invoice Date: 9/13/2016
P.O. Number:

Project: 13-1316.4 Bucksport ME - Waste Water Treatment Facility - Construction Materials Testing Services

Project Manager: Bragg, Russell L.

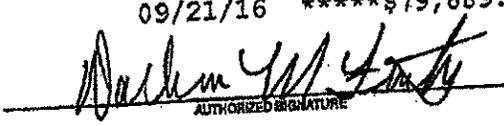
For Professional Services Provided Through 09/10/2016

	Hours	Amount
CONSTRUCTION SERVICES TECHNICIAN	31.50	\$1,638.00
SECRETARY	1.25	\$50.00
	Qty	Amount
CONCRETE CYLINDER COMPRESSION TEST - ASTM C39 / AASHTO T22	28.00	\$420.00
FIELD DENSITY TEST - ASTM D6938	7.00	\$70.00
MILEAGE	402.00	\$229.14
	PROJECT SUBTOTAL	\$2,407.14
	COMMUNICATION FEE	\$108.32
	INVOICE AMOUNT	\$2,515.46

to go on pay app 13

9/27/2016

Check Image

		Citizens Bank® 54-159/114		73652 00073652
PAY TO THE ORDER OF CUMMINS NORTHEAST, INC. P.O. BOX 845326 BOSTON, MA 02284		DATE 09/21/16	AMOUNT *****\$79,889.80	80/100 DOLLARS
**** SEVENTY NINE THOUSAND EIGHT HUNDRED EIGHTY NINE & 80/100				
AUTHORIZED SIGNATURE 				
MICR LINE: ⑈073652⑈ ⑆01401533⑆ 3301023128⑈				

09/23/2016 089482 038 845326
 MED- CUMMINS NORTHEAST
 Credit to the account of the within named payee without
 prejudice absence of endorsement guaranteed
 Citizens Bank, N.A.

*Backspace
 Generator
 Cancelled
 Check*

This is an image of an item (check, substitute check, or debit memo) which has posted to your account. Items resulting in a non-sufficient funds situation may not have been paid. Unpaid items will show as a credit item in your account history on the business date following the date the item was presented.

Cummins Northeast LLC

SCARBOROUGH
10 GIBSON ROAD
SCARBOROUGH, ME 04074
(207) 883-8155

This invoice is due 30 days from date of invoice. A service charge will be applied for unpaid balances.

INVOICE NO
200-54359
Remit to: Cummins Northeast LLC PO Box 845326 Boston, MA 02284

SOLD TO
ELECTRICAL INSTALLATIONS
397 WHITTIER HIGHWAY
MOULTONBORO, NH 03254

SHIP TO
BUCKSPORT WWTP
205 US ROUTE 1
C/O ELECT. INSTALLATIONS
BUCKSPORT, ME 04416
CONTACT I

PAGE 1 OF 1
*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE NOML	PUMP NO.	EQUIPMENT MAKE
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	OPL NO.	EQUIPMENT MODEL
REF. NO.	SALES PERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
23-AUG-2016	1542-MN429				
118168	BEST WAY				
XOID4-100-51	NPS68/HB192				

QUANTITY ORDERED	PRICE ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	PRICE	DATE ORDERED	AMOUNT
1		1	450 DFEJ	450KW DIESEL GENSET	ONAN	80,672.00	80,672.00
1		1	A043D534	G160879201 TEMPERATURE SENSOR	ONAN		
1		1	300-5928-02	SHIPPED LOOSE ANNUNCIATOR	ONAN		
				SHIPPED LOOSE			

VISIT OUR NEW WEBSITE AT
WWW.CUMMINSNORTHEAST.COM

PROJECT #19701
BUCKSPORT WWTP
CUSTOMER PO #1542-MN429

SHIPPED DIRECT FROM FACTORY

TRACKING# KOCH TRUCKING, TRACKING #ME657340246

SUB TOTAL: 80,672.00
STATE TAXES: ~~1,000.00~~

PAID

Received Date

AUG 25 2016

Electrical Installations, Inc.

TOTAL of 857,800 WATTS -

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

TOTAL AMOUNT: US \$

8/31/16
85,700.00

RECEIVED BY (print name) _____ SIGNATURE _____ DATE _____

Cummins Northeast LLC

SCARBOROUGH
10 GIBSON ROAD
SCARBOROUGH, ME 04074
(207) 883-8155

This invoice is due 30 days from date of invoice. A service charge will be applied for unpaid balances.

INVOICE NO

200-54353

Remit to: Cummins Northeast LLC
PO Box 845326 Boston, MA 02284

SOLD TO
ELECTRICAL INSTALLATIONS
397 WHITTIER HIGHWAY
MOULTONBORO, NH 03254

SHIP TO
BUCKSPORT WWTF
205 US ROUTE 1
C/O ELECT. INSTALLATIONS
BUCKSPORT, ME 04416
CONTACT KRISTIN -HOAG

PAGE 1 OF 1
*** ON ACCOUNT CHARGE ***

DATE	CUSTOMER ORDER NO.	DATE IN SERVICE	ENGINE MODEL	PUMP NO.	EQUIPMENT MAKE
23-AUG-2016	1542-MN429				
CUSTOMER NO.	SHIP VIA	FAIL DATE	ENGINE SERIAL NO.	CPL NO.	EQUIPMENT MODEL
113168	WEST WAY				
REF. NO.	SALESPERSON	PARTS DISP.	MILEAGE/HOURS	PUMP CODE	UNIT NO.
XOTP1-100-42	NP568/HB192				

QUANTITY ORDERED	BACK ORDERED	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	FABRI CODE	UNIT PRICE	AMOUNT
1		1	OTPC 600	600 AMP TRANSFER SWITCH G16M977368	ONAN	5,128.00	5,128.00

VISIT OUR NEW WEBSITE AT
WWW.CUMMINSNORTHEAST.COM

PROJECT #19701
BUCKSPORT WWTF
CUSTOMER PO #1542-MN429

SHIPPED DIRECT FROM FACTORY
YRC TRACKING #5792625976

TRACKING#

Received
Date

AUG 25 2016

Electrical Installations, Inc.

Put always

SUB TOTAL:
STATE TAXES:

5,128.00

TOTAL AMOUNT: US \$

~~5,128.04~~

Material returned for credit or exchange must show this invoice number. All material returned for credit subject to 15% handling charge. Appropriate core must be received within 15 days. Any claims for erroneous charges must be made within 30 days after receipt of goods. No credit for electrical assemblies without prior approval from branch parts manager. Terms Net 30 pending credit approval. Orders/Service cannot be processed without credit approval and/or a deposit.

RECEIVED BY (print name)

SIGNATURE

DATE



CERTIFICATE OF LIABILITY INSURANCE

THOMA21 OP ID: MY
DATE (MMDD/YYYY)
09/12/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER VARNEY AGENCY - MACHIAS 208 MAIN ST, SUITE 2, PO BOX 117 MACHIAS, ME 04854 Michael Hennessey	CONTACT NAME: Michael Hennessey	FAX (A/C, No): 207-255-8889
	PHONE (A/C, No, Ext): 207-255-3885	
	INSURER(S) AFFORDING COVERAGE	
	INSURER A: HANOVER INSURANCE COMPANY	NAIC # 22282
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

INSURED
THOMAS DICENZO INC
PO BOX 2279
BANGOR, ME 04402

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED, HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INER LTR	TYPE OF INSURANCE	ADDC SUBR INSD BYPD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:		ZDPA912158	03/24/2016	03/24/2017	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		ABP-A685474	03/24/2016	03/24/2017	BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10000		UHPA912164	03/24/2016	03/24/2017	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 PER STATUTE <input type="checkbox"/> OTHER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A			

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Contractor Equipment, Cranes, Derricks, Power Shovels & Equipment

CERTIFICATE HOLDER ELECTRICAL INSTALLATIONS, INC 397 WHITTIER HIGHWAY MOULTONBORO, NH 03254	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE Michael Hennessey



P.O. Box 2279 Bangor, ME 04402 | Phone 207.848.0914 | Fax 207.848.0913
info@dicenszo.com | www.dicenszo.com

This agreement made and entered into on September 13, 2016 between Thomas DiCenzo Inc (Property Owners), Electrical Installations, Inc. (GC) and Oliver Associates(Engineer).

Whereas, the GC is constructing a sewer treatment project in the City of Bucksport, ME; and

Whereas, in order to store generator for GC and Engineer at Property Owners' place of business until site conditions and schedule are ready for delivery and placement of generator; and

Whereas, in order to inspect the generator at the Property Owners' place of business, the Property Owners will need to grant a right of entry permit to the GC and Engineer.

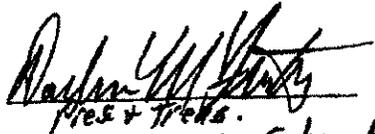
Therefore, in consideration of the agreed offload and storage price, the Property Owners permit the GC as well as Engineer the right of reasonable entry upon the land in which generator is being stored in. The right of entry permit are for the portion of the Property Owners' land that is where unit is being stored and access to unit.

In particular, the Property Owners will allow the GC and Engineer reasonable access to enter and reenter their property for as long as unit is stored on Property Owner's land. The purpose of this access is to allow the GC and Engineer free entry to inspect unit at their need. The Property Owners will be consulted upon arrival to storage site and when leaving.

This document shall not be considered a permanent easement. Once the placement of the generator is complete, this agreement shall be null and void.

Agreed to by:

Electrical Installations, Inc.


Rad. S. S. S.
General Contractor's *Subcontractor*

Thomas DiCenzo, Inc.


Property Owner

Olver Associates

Engineer

WWTF UPGRADE
BUCKSPORT, MAINE
LIEN WAIVERS SUMMARY
9-30-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
2	Quality Water Products/EJP	DI Pipe	5005689,4999522,4994449,5011129, 5009532,5010273,5010334,	\$34,875.00	Rec'd 12-3-15
2	Openchannelflow	flume	150119	\$2,459.00	Rec'd 12-3-15
3	Quality Water Products/EJP	PVC Pipe	5024635, 5027918	\$2,054.00	Rec'd 1-7-16
4	Dywidag-Systems Inter.	Rock Anchors	SP1259585	\$26,400.00	Rec'd 2-9-16
5	Hydrogate	Gates	3233086	\$60,863.00	Rec'd 3-9-16
5	Nystrom	Hatches	673461,672685	\$12,820.00	Rec'd 3-7-16
6	EBS	Siding, Shingles	BB1075574-04	\$6,000.00	Rec'd 4-6-16
6	Sullivan Associates	Polymer System	32087	\$18,277.00	Rec'd 4-6-16
6	Carter Pump	Sludge Pump	48430	\$32,000.00	Rec'd 4-6-16
7	Quality Water Products/EJP	Drain Pipe	5059248	\$2,059.00	Rec'd 5-9-16
7	American Concrete	Manholes	inv0223384,inv0223385	\$2,721.00	Rec'd 5-9-16
7	Global Metal Fabrications	Embeds	3410	\$6,000.00	Rec'd 5-9-16 for \$10,000.00
7	Exactitude	Doors, Frames	7549263	\$2,296.00	Rec'd 5-9-16 for \$2496.00
7	Penn Valley Pump	Sludge Pumps	10817	\$57,740.00	Rec'd 5-9-16
7	Vulcan Industries	Step Screen/Press	15175-13384	\$100,000.00	Rec'd 5-9-16
7	Hydrogate	Gates	3272904, 3272062	\$8,040.00	Rec'd 5-9-16 for \$8397.00
7	Quality Water Products/EJP	Interior pipe	5057254	\$6,843.64	Rec'd 5-9-16
7	Trane	HVAC Materials	36378964	\$118,104.93	Rec'd 4-6-16
8	American Concrete	Manholes	INV0223670,0223676,0223678, 0223679,0223682	\$5,551.70	Rec'd 6-9-16
8	AH Harris	Rigid Insulation	3381451	\$2,445.52	Rec'd 6-9-16
8	UET	Fixed Tank Mixer	11526	\$9,127.04	Rec'd 6-9-16
8	Aquaturno	Floating Mixer	16-92931	\$8,900.00	Rec'd 6-9-16
8	Envirodyne	Grit Pump	I-8687-2	\$30,000.00	Rec'd 6-9-16
8	Envirodyne	Clarifier Mechanisms	I-8687-1	\$135,000.00	Rec'd 6-9-16
8	Huber Technology	Screw Press	CD10014269	\$180,000.00	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior DI Pipe	5057891,5057838,5057747,5066684	\$16,578.17	Rec'd 6-9-16
8	Quality Water Products/EJP	Interior Valves	5074151,5030479,5053970	\$47,377.29	Rec'd 6-9-16
9	Global Metal Fabrications	Beam, Columns	3463	\$5,000.00	Rec'd 8-4-16
9	EBS	Disinf. Trusses	ZY0106737-02	\$655.56	Rec'd 8-5-16
9	Exactitude	Doors, Frames	7556816, 7566862	\$33,231.00	Rec'd 8-4-16
9	Hayes Pump Inc	Sludge Pumps	00084397	\$51,714.00	Rec'd 8-4-16
9	Keystone	Sludge Conveyor	10489	\$46,740.00	Rec'd 8-4-16
10	Global Metal Fabrications	Stairs	3493	\$22,000.00	Rec'd 8-4-16
10	Exactitude	FRP Doors/Frames	7580663	\$7,694.00	Rec'd 8-4-16
11	Quality Water Products/EJP	Yard Piping	5112372,5115210,5116502,	\$7,043.03	Rec'd 9-13-16
12	Sullivan Associates	Chemical Pumps	32861	\$15,000.00	
12	Xylem Water Solutions	Aeration Systems	3556917572	\$68,500.00	

WWTF UPGRADE
 BUCKSPORT, MAINE
 LIEN WAIVERS SUMMARY
 9-30-16

Pay App #	Vendor	Material	Invoice #	Invoice Amount	Status/Notes
12	CST Covers	Domes	28504	\$122,300.00	
12	Sullivan Associates	DO Sensors	32861	\$7,400.00	
12	Sullivan Associates	Mag Flowmeters	32861	\$4,478.00	
12	Quality Water Products/EJP	Interior DI Pipe	5107015, 5131975, 5131966, 5109269,	\$17,803.30	
12	Quality Water Products/EJP	Telescoping Valves	5128910	\$23,748.66	
12	Electrical Installations Inc.	PLC-1	154206	\$22,500.00	
12	Electrical Installations Inc.	PLC-2	154206	\$26,400.00	
12	Electrical Installations Inc.	PLC-3	154206	\$21,400.00	
12	Electrical Installations Inc.	PLC-PS	154206	\$19,200.00	

CHANGE ORDER

No. 02

DATE OF ISSUANCE October 12, 2016

EFFECTIVE DATE October 12, 2016

OWNER Town of Bucksport, Maine

CONTRACTOR Apex Construction Inc.

Contract: Two

Project: Wastewater Treatment Plant Upgrade

OWNER's Contract No. OA1541

ENGINEER's Contract No. OA1541

ENGINEER Olver Associates Inc.

You are directed to make the following changes in the Contract Documents:

Description:

1. Modify the number of and add excavation and concrete for rock anchors in the Aeration Basins/Blower Building/Digester structures per plan and email dated March 13, 2016 for a cost increase of \$16,251.72 plus 5 contract days.
2. Delete concrete wall coating specified in the contract on headworks lower levels and on blower building lower level at cost credit of \$12,730.09 and no contract time change.
3. Add vinyl siding matching maintenance garage to 3 gable ends of existing operations building originally planned to be repainted at added cost of \$9,568.49 and 5 days of contract time.
4. Modify controls for influent pumps controls to incorporate backup floats to operate system in the event of PLC failure at added lump sum cost of \$10,282.84 plus 20 days of contract time.
5. Add changes to existing pump stations telemetry to scope of project at added cost of \$28,291.54 plus 20 added contract days.
6. Change two doors in proposed sludge press room (current maintenance garage) from track mounted overhead doors to roll up doors to accommodate other fixtures interfering with track system at added cost of \$11,943.48 and no contract days.

Reason for Change Order:

1. Due to the configuration and elevation of ledge encountered, design was revised to reduce number of rock anchors, but additional excavation and concrete is needed between bottom of aeration basins and top of ledge.
2. Cost savings deletion suggested by Contractor and accepted by Owner.
3. Owner requested change to project scope.
4. Addition to contract scope to provide redundant influent pump operation.
5. Owner requested addition to project scope.
6. Change required to accommodate design of mechanical overhead fixtures.

Attachments: (List documents supporting change)

1. Olver Associates correspondence of March 13, 2016/Apex Change Proposal 4a, dated October 3, 2016.
2. Apex Change Proposal 7, dated October 3, 2016.
3. Apex Change Proposal 3a, dated October 3, 2016.
4. Apex Change Proposal dated October 3, 2016 as modified to change time associated with this to 20 days.
5. Apex Change Proposal 2a, dated October 3, 2016.
6. Apex Change Proposal 5a, dated October 3, 2016.

CHANGE IN CONTRACT PRICE:
Contract Price prior to this Change Order: <u>\$ 11,865,900.00</u>
Net increase of this Change Order: <u>\$ 63,607.98</u>
Contract Price with all approved Change Orders: <u>\$ 11,929,507.98</u>

CHANGE IN CONTRACT TIMES:
Contract Times prior to this Change Order: Substantial Completion: <u>June 8, 2017</u> Ready for final payment: <u>July 8, 2017</u>
Net increase (increase) this Change Order: Substantial Completion: <u>50</u> Ready for final payment: <u>50 (days)</u>
Contract Times with all approved Change Orders: Substantial Completion: <u>July 28, 2017</u> Ready for final payment: <u>August 27, 2017</u>

RECOMMENDED:

APPROVED:

ACCEPTED:

By: _____
ENGINEER (Authorized Signature)

By: _____
OWNER (Authorized Signature)

By: _____
CONTRACTOR (Authorized Signature)

Date: _____

Date: _____

Date: _____

ACCEPTED:

By: _____
FUNDING AGENCY (Authorized Signature)

Date: _____

EJCDC 1910-8-B (1996 Edition) RUS-WEP (2000)

Prepared by the Engineers Joint Contract Documents Committee and endorsed by The Associated General Contractors of America and the Construction Specifications Institute.



Apex Construction, Inc.

8 Amarosa Drive
Rochester, NH 03868

(603)330-3600
fax: (603)330-3690

Change Order Worksheet

Project: Bucksport WWTF Upgrade
 Engineer: Oliver & Associates
 RFP Re: Rock Anchor excavation under Aeration Tank
 Description: Additional LF excavation to bedrock for rock anchors under Aeration Tanks
 Costs agreed in 4/13/16 email are adjusted here due to actual amount of excavation needed was 52' instead of 80' estimated in email (35% less).

Change Proposal No.: 4a
 Date: 3-Oct-16

Breakdown of Costs

Subcontracts:

Description	Rate	Unit/Hours	Total
Excavation agreed in 4/13/16 email from JRT to MHO	\$ 10,800.00	1	\$ 10,800.00
deduct for 30% of excavation not needed (52' vs 80')	\$ 10,800.00	-0.35	\$ (3,780.00)
			\$ -
			\$ -
Total Subcontractor Cost =			\$ 7,020.00

Materials:

Description	Rate	Each	Total
Equipment & material agreed in 4/13/16 email from JRT to MHO	\$ 7,770.00	1	\$ 7,770.00
deduct 30% of equip & material not needed (52' vs 80')	\$ 7,770.00	-0.35	\$ (2,719.50)
Total Materials Cost =			\$ 5,050.50

Equipment:

Description	Rate	Hours/Days	Total
			\$ -
			\$ -
			\$ -
Total Equipment Cost =			\$ -

Labor:

Description	Rate	Hours	Total
labor agreed in 4/13/16 email from JRT to MHO	\$ 3,100.00	1	\$ 3,100.00
deduct for 30% of labor not needed (52' vs 80')	\$ 3,100.00	-0.35	\$ (1,085.00)
Total Labor Cost =			\$ 2,015.00

Other:

Description	Rate	Unit/Hours	Total
Bond (\$12.24/\$1,000 cost)	\$ 12.24	14.09	\$ 172.41
Insurance (.562% of costs above this line)	0.562%	\$ 14,257.91	\$ 80.06
other supplemental costs per 00700.13.01.B.5	3.57%	\$ 14,085.50	\$ 502.93
Total Other Cost =			\$ 755.40

Subtotal of costs = \$ 14,840.90
 Markup on subcontract = \$ 351.00
 Markup on not subcontract = \$ 1,059.83
 Total = \$ 16,251.73

Additional time required to complete change in scope: Work Days added to contract

Change Authorized by: _____
Company

Signed by: _____
Name



Apex Construction, Inc.

8 Amarosa Drive
Rochester, NH 03868

(603)330-3600
Fax: (603)330-3690

Change Order Worksheet

Project: Bucksport WWTF Upgrade
 Engineer: Oliver & Associates
 RFP Re: Oliver request
 Description: credit to delete finish of Headworks and Blower Building concrete walls

Change Proposal No.: 7
 Date: 3-Oct-16

Breakdown of Costs

Subcontracts:				
Description	Rate	Unit/Hours	Total	
			\$	-
			\$	-
			\$	-
			\$	-
Total Subcontractor Cost =			\$	-

Materials:				
Description	Rate	Each	Total	
Headworks materials	\$ 0.35	-4500	\$	(1,575.00)
Blower Building materials	\$ 0.35	-1735	\$	(607.25)
			\$	-
Total Materials Cost =			\$	(2,182.25)

Equipment:				
Description	Rate	Hours/Days	Total	
Headworks labor	\$ 1.50	-4500	\$	(6,750.00)
Blower Building labor	\$ 1.50	-1735	\$	(2,602.50)
			\$	-
Total Equipment Cost =			\$	(9,352.50)

Labor:				
Description	Rate	Hours	Total	
			\$	-
			\$	-
			\$	-
Total Labor Cost =			\$	-

Other:				
Description	Rate	Unit/Hours	Total	
Bond (\$12.24/\$1,000 cost)	\$ 12.24	(11.53)	\$	(141.19)
Insurance (.562% of costs above this line)	0.562%	\$ (11,675.94)	\$	(65.56)
other supplemental costs per 00700.13.01.B.5	3.57%	\$ (11,534.75)	\$	(411.85)
			\$	-
Total Other Cost =			\$	(618.60)

Subtotal of costs = \$ (12,153.35)
 Markup on subcontract = \$ -
 Markup on not subcontract = \$ (576.74)
 Total = \$ (12,730.09)

Additional time required to complete change in scope: Work Days added to contract

Change Authorized by: _____
Company date

Signed by: _____
name



Apex Construction, Inc.

8 Amaras Drive
Rochester, NH 03868

(603)330-3600
fax: (603)330-3690

Change Order Worksheet

Project: Bucksport WWTF Upgrade
 Engineer: Oliver & Associates
 RFP Re: Owner request
 Description: Replace Operarions Building gable ends with vinyl siding

Change Proposal No.: 3a
 Date: 3-Oct-16

Breakdown of Costs

Subcontracts:				
Description	Rate	Unit/Hours	Total	
Copla painting credit	\$ 1,200.00	-1	\$	(1,200.00)
			\$	-
			\$	-
			\$	-
Total Subcontractor Cost =			\$	(1,200.00)

Materials:				
Description	Rate	Each	Total	
14 square vinyl siding	\$ 230.00	14	\$	3,220.00
vinyl siding trims and accessories	\$ 70.00	14	\$	980.00
4.5 square vinyl siding credited from spare per spec	\$ 230.00	-4.5	\$	(1,035.00)
tyvek	\$ 125.00	1	\$	125.00
Total Materials Cost =			\$	3,290.00

Equipment:				
Description	Rate	Hours/Days	Total	
lift (1 week rental)	\$ 1,000.00	1	\$	1,000.00
telehandler	\$ 100.00	8	\$	800.00
saw, small tools	\$ 100.00	3	\$	300.00
trash disposal	\$ 90.00	2	\$	180.00
			\$	-
Total Equipment Cost =			\$	2,280.00

Labor:				
Description	Rate	Hours	Total	
laborer (2)	\$ 40.00	48	\$	1,920.00
foreman	\$ 65.00	24	\$	1,560.00
			\$	-
Total Labor Cost =			\$	3,480.00

Other:				
Description	Rate	Unit/Hours	Total	
Bond (\$12.24/\$1,000 cost)	\$ 12.24	7.85	\$	96.08
Insurance (.562% of costs above this line)	0.562%	\$ 7,946.08	\$	44.62
other supplemental costs per 00700.13.01.B.5	3.57%	\$ 7,850.00	\$	280.29
			\$	-
Total Other Cost =			\$	420.99
Subtotal of costs =			\$	8,270.99
Markup on subcontract =			\$	(60.00)
Markup on not subcontract =			\$	1,357.50
Total =			\$	9,568.49

Additional time required to complete change in scope: 10.50 Work Days added to contract

Change Authorized by: _____
Company

date

Signed by: _____
name



Apex Construction, Inc.

8 Amarosa Drive
Rochester, NH 03868

(603)330-3600
fax: (603)330-3690

Change Order Worksheet

Project: Bucksport WWTF Upgrade
Engineer: Oliver & Associates
RFP Re: submittal 100-102 review comments
Description: Revise Influent pump controls and MCC

Change Proposal No.: 1
Date: 3-Oct-16

Breakdown of Costs

Subcontracts:				
Description	Rate	Unit/Hours	Total	
Electrical installations CO3	\$ 9,317.30	1	\$ 9,317.30	
			\$ -	
			\$ -	
			\$ -	
Total Subcontractor Cost =			\$ 9,317.30	

Materials:				
Description	Rate	Each	Total	
			\$ -	
			\$ -	
			\$ -	
Total Materials Cost =			\$ -	

Equipment:				
Description	Rate	Hours/Days	Total	
			\$ -	
			\$ -	
			\$ -	
Total Equipment Cost =			\$ -	

Labor:				
Description	Rate	Hours	Total	
			\$ -	
			\$ -	
			\$ -	
Total Labor Cost =			\$ -	

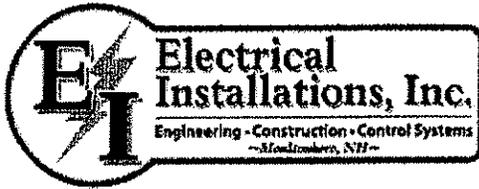
Other:				
Description	Rate	Unit/Hours	Total	
Bond (\$12.24/\$1,000 cost)	\$ 12.24	9.32	\$ 114.04	
Insurance (.562% of costs above this line)	0.562%	\$ 9,431.34	\$ 52.96	
other supplemental costs per 00700.13.01.B.5	3.57%	\$ 9,317.30	\$ 332.68	
			\$ -	
Total Other Cost =			\$ 499.68	

Subtotal of costs = \$ 9,816.98
Markup on subcontract = \$ 465.87
Markup on not subcontract = \$ -
Total = \$ 10,282.85

Additional time required to complete change in scope: 8.5 Work Days added to contract
MCC is on critical path. Approval of this Change Proposal later than 8/5/16 shall be associated with
additional days added to the contract deadline equal to the time from that date to approval.

Change Authorized by: _____
Company _____ date _____

Signed by: _____
name _____



VT License EM-2667

MAIN OFFICE
397 Whittier Highway
Moultonboro, NH 03254
603-253-4525
FAX 603-253-6284

BRANCH OFFICE
930B American Legion Hwy
Westport, MA 02790
508-636-8600
FAX 508-636-8650

ME License 7905 NH License 46C MA License 221MR

Change Order Request

1542 – Bucksport, ME WWTP Process Upgrade

COR Subject: Influent Pumps - Control Changes

To Jeff Todd
Apex Construction
8 Amarosa Drive
Rochester, NH 03868
603-330-3600
603-330-3690 (FAX)

COR Number: **1542-CO3**
COR Revision Number: 0
COR Date: 6/28/2016
Work Type : Price / Do Not Proceed

This COR is valid for 30 Days.

Return To Cory Glines
Electrical Installations, Inc
397 Whittier Hwy
Moultonboro, New
Hampshire 03254
6032534525

Details

Lines								
Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Notes	Ext
001	2--Instrumentation Field Labor Onsite	PLC/SCADA Programming	Labor	\$126.500	10.00	1.000		\$1,265.00
002	3--Instrumentation Field Labor Offsite	Design/Submittals	Labor	\$63.250	10.00	1.000		\$632.50
003	3--Instrumentation Field Labor Offsite	Panel Shop Labor	Labor	\$63.250	8.00	1.000		\$506.00
004	4--Submittals/O&M's /Clerical/Office	Clerical	Labor	\$51.750	8.00	1.000		\$414.00
005		Time Delay Relay	Material	\$86.250	2.00	-		\$172.50
006		Ice Cube Relay	Material	\$9.200	2.00	-		\$18.40
007		Misc. Terminal blocks/wire	Material	\$86.250	1.00	-		\$86.25

Lines								
Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Notes	Ext
008		Allen Bradley MCC Changes	Material	\$6,222.650	1.00	-		\$6,222.65

Breakout

Labor : \$2,817.50
 Material : \$6,499.80
 Total COR: \$9,317.30

Comments / Time Extension Request

Due to the late date of these contract drawing changes, all PLC programming for PLC-4 has already been completed based off original control design. Therefore programming for these changes are subject to cost/time implications. Rockwell/Ell is requesting a 30-day project time extension for the PLC-4 and MCC-3 Influent Pump VFD design changes. All wiring changes must go through Rockwell engineering and approved by the engineer before it can be released. Please advise that all production on this equipment is being held until this change order is approved. Being that our electricians are currently working in the Headworks building this is negatively affecting our work there so please review in a timely manor.

Reservation of Rights

This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: 
 Cory Glines
 System Designer

Dated: 6/28/2016



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397 Whittier Highway
Moultonboro, NH 03254
603-253-4525
FAX 603-253-6284

BRANCH OFFICE
875 State Rd, Unit #3
Westport, MA 02790
508-674-5700
FAX 508-674-6061

VT License EM-2667 ME License 7905 NH License 466 MA License 221MR

May 12, 2016

EII Job # 1542

To: Apex Construction -- Jeff Todd

RE: Bucksport, ME WWTP Upgrade -- Telemetry System
Telemetry System Analysis/Proposal after Site Survey

Jeff,

Per the contract documents a telemetry system site survey was conducted Tuesday, April 19th for the Bucksport Wastewater Treatment Facility and their 8 remote telemetry sites including:

CSO Vortex Pump Station
Orland Pump Station
Pump Station 1
Pump Station 2
Pump Station 3
Pump Station 4
Pump Station 5
Pump Station 6

Dave Michaud (Plant Superintendent) expressed frustration over the current telemetry system and was hoping for a solution to the issues they have been experiencing. Issues which include slow polling speed and modem lock-ups. Since there is a new SCADA system being installed at the Plant as part of the WWTF project I feel it would be wise to include the extra cost to reconfigure the telemetry system now so that the SCADA system operates, as a whole, more efficiently. Below I have included details on suggested work for all the stations and the polling master. As an attachment to this, I have also included an extra work cost proposal and possible credit for re-working the PLC-PS telemetry polling PLC.

Sincerely,

CORY GLINES
Project Manager/Estimator

CC: Tom Brosious (EII)
Heath Todd (Apex Construction)
Sandy Ringelstein (EII)



MAIN OFFICE
397 Whittier Highway
Moultonboro, NH 03254
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VT License EM-2667 MF License 7905 NH License 46C MA License 221MR

CSO Vortex Pump Station – This Pump Station currently has an Allen Bradley SLC 500 PLC with Ethernet communications that controls and monitors the CSO Pump Station. The PLC communicates with the Plants existing SCADA system through an Allen Bradley 9300-RADES Ethernet/Remote Access Telephone Dial in modem. At the existing SCADA computer there is a USB TAPI phone modem which allows communications over the existing phone lines.

Suggested Action: The plant experiences periodic communication lockups with this current configuration. Having both CSO and Orland connected directly to the SCADA computer via a USB Data/Fax modem is not the optimal way to handle this communication. Data transmission to/from the site should be handled by PLC as there is no way for the computer to continually monitor data messaging. Currently the plant has to periodically restart the computer to get the modems to reconnect. Unless Radio communications is an option here, there will have to be additional modem/plc hardware installed at the plant PLC-PS to remedy these issues. Specifically, add one Micro 1100 PLC and one 9300 modem per site connection to handle the data transmission at the plant. Essentially, there will have to be (3) remote site networks (1 for CSO, 1 for Orland, and 1 for the Radio sites). See below for details on pricing.

I would also suggest adding RSLogix 500 (For programming the Telemetry PLCs) and Studio 5000 (For programming the Plant ControlLogix PLCs) PLC programming software to the new SCADA computer. This will allow us to remotely access all the PLC files through the Log-me-in software which will be very useful for troubleshooting during plant startup and also for the plants use in the future when the project is complete for servicing the PLC network remotely. See 'Optional Adder' below for details.

This will require extra software/configuration costs. See below cost proposal for details.

Orland Pump Station – Similar configuration to the CSO Vortex Pump Station as all communication is done over phone lines.

Suggested Action: See above suggested Action for CSO Vortex. Sites communication are similar.

This will require extra software costs. See below cost proposal for details.

Pump Station 1 – To be taken off line as part of the WWTF upgrade.

Suggested Action: Use the existing Allen Bradley Micrologix 1400 from this station to replace the PLC at Pump Station 2. Further information on this provided below in Station 2.

No Extra Cost involved with this Station.

Pump Station 2 – Pump Station has apparently been experiencing daily telemetry lockups where only a power cycle to the RTU panel at the pump station will clear communication fault. The stations PLC is an older model AB Micrologix 1500 which does not have an Ethernet port. The previous telemetry contractor installed an AB NET-ENI module to convert from the PLC's serial protocol to the Radio's Ethernet protocol. In my experience the NET-ENI should not be used for radio protocol changes. We have had similar issues in the past with these.

Suggested Action: Take the demo'd Micrologix 1400 controller and I/O cards from Pump Station 1 and relocate to Pump Station 2. The Micrologix 1400 has an Ethernet port so we can get rid of the NET-ENI module which isn't functioning. Also, this will mean every pump station now has the same AB Controller. Programming will have to be changed/added to update to the new controller and to speed up radio polling.

This will require extra wiring, programming and hardware. See below cost proposal for details.

Pump Stations 3 - 6 – All pump station hardware at these sites is sufficient but programming changes will have to be done to speed up radio polling. The previous radio contractor did not setup file structures conducive to an efficient radio telemetry system.

Suggested Action: To reprogram all radios so radio polling speed can be improved. File structures will have to be configured so as existing PLC control/monitoring will not be affected.

This will require extra programming at all 4 sites. See below change order cost proposal for details.

Radio Polling Master PLC at WWTP – Used to communicate with Pump Stations 2 through 6 radios. After reviewing the radio polling program in this PLC it will need a complete overhaul to function properly. As part of the WWTP upgrade a new PLC-PS telemetry control panel will be installed but I would like to propose a few changes to the PLC configuration to hopefully increase speed and reliability.

Suggested Action: Re-use existing Micrologix 1400 PLC in lieu of specified ControlLogix PLC to handle radio polling. Credit for ControlLogix hardware is shown below. Completely re-program polling PLC as current program is basically non-functional. Add (2) Micro 1100s and (2) 9300-RADES to properly configure connections to CSO and Orland

See below for change order cost proposals and credits.



MAIN OFFICE
397 Whittier Highway
Moultonboro, NH 03254
603-253-4525
FAX 603-253-6284

BRANCH OFFICE
930B American Legion Hwy
Westport, MA 02790
508-636-9600
FAX 508-636-8650

VT License EM-2667

ME License 7905

NH License 46C

MA License 221MR

May 12, 2016

EI Proposal – 1542-CO2

To: Jeff Todd – Apex Construction
RE: Proposed Telemetry Change Order for Bucksport WWTP Upgrade

Deleted – Control Logix PLC Hardware from new PLC-PS Control Panel

- (1) 1756-A7, 7 Slot AB ControlLogix Rack
- (1) 1756-L71, ControlLogix processor
- (2) 1756-PA75R ControlLogix Power supply
- (1) 1756-PSCA2 Redundant Power supply module
- (2) 1756-CPR2 Redundant Power supply cable
- (1) 1756-IA16 Digital Input module
- (1) 1756-ENBT Ethernet Module
- (1) 1756-TBNH Card Terminal Block

Total Material Credit for Deleted items

(\$6,165.00)

Adder #1 – CSO & Orland work

- Add (2) 9300-RADES modems to PLC-PS at plant (one for each station polling)
- Add (2) Micro 1100 PLCs to PLC-PS (one polling PLC for each station)

Total Cost for Adder #1 work above

\$8,300.00

Adder #2 – PLC-PS Control Panel Re-programming Polling PLC

- New Plant PLC Polling Program to improve Radio polling
- **Note: Plan to reuse existing Micro 1400 for Radio site Polling if above credit is taken**
- Testing/configuration

Total Cost for Adder #2 work above

\$4,800.00

Adder #3 – Pump Station 2 work

- Electrical Labor to move PLC from Pump Station 1 to Pump Station 2 (includes any necessary re-wiring and module installation)
- (1) New Micro 1400 Analog Input module (existing PLC has total of 8 analog inputs, and 4 analog outputs)
- (1) New Micro 1400 Analog output module (existing PLC has total of 8 analog inputs, and 4 analog outputs)
- PLC Programming Labor for PLC module change
- PLC Programming for Radio Communication improvements

Total Cost for Adder #3 work above

\$4,750.00

Adder #4 – Pump Station 3 work

- PLC Programming for Radio Communication Improvements
- On-site testing/configuration

Total Cost for Adder #4 work above **\$1,500.00**

Adder #5 – Pump Station 4 work

- PLC Programming for Radio Communication Improvements
- On-site testing/configuration

Total Cost for Adder #5 work above **\$1,500.00**

Adder #6 – Pump Station 5 work

- PLC Programming for Radio Communication Improvements
- On-site testing/configuration

Total Cost for Adder #6 work above **\$1,500.00**

Adder #7 – Pump Station 6 work

- PLC Programming for Radio Communication Improvements
- On-site testing/configuration

Total Cost for Adder #7 work above **\$1,500.00**

Adder #8 - Misc. Travel expenses and Mobilization **\$1,200.00**

Optional Adder – Add RSLogix 500 & Studio 5000 to SCADA computer

- Cost to purchase both licenses
- Programming and Configuration

Total Cost for Optional Adder work above **\$6,750.00**

As part of this change order we would also like to request a **30 day** contract time extension for lead times, configuration and testing of all remote sites and new polling program.

Sincerely,



CORY GLINES
Project Manager/Estimator

CC: Tom Brosious (EII)
Heath Todd (Apex Construction)
Sandy Ringelstein (EII)



Apex Construction, Inc.

8 Amarosa Drive
Rochester, NH 03868

(603)330-3600
fax: (603)330-3690

Change Order Worksheet

Project: Bucksport WWTF Upgrade
 Engineer: Oliver & Associates
 RFP Re: Oliver requests to change doors
 Description: revise (2) sectional overhead doors to colling style overhead doors

Change Proposal No.: Sa
 Date: 3-Oct-16

Breakdown of Costs

Subcontracts:				
Description	Rate	Unit/Hours	Total	
PDQ Door net change from overhead to roll-up	\$ 10,822.00	1	\$	10,822.00
			\$	-
			\$	-
Total Subcontractor Cost =			\$	10,822.00

Materials:				
Description	Rate	Each	Total	
			\$	-
			\$	-
			\$	-
Total Materials Cost =			\$	-

Equipment:				
Description	Rate	Hours/Days	Total	
			\$	-
			\$	-
			\$	-
Total Equipment Cost =			\$	-

Labor:				
Description	Rate	Hours	Total	
			\$	-
			\$	-
			\$	-
Total Labor Cost =			\$	-

Other:				
Description	Rate	Unit/Hours	Total	
Bond (\$12.24/\$1,000 cost)	\$ 12.24	10.82	\$	132.46
Insurance (.562% of costs above this line)	0.562%	\$ 10,954.46	\$	61.51
other supplemental costs per 00700.13.01.B.5	3.57%	\$ 10,822.00	\$	386.40
			\$	-
Total Other Cost =			\$	580.38
Subtotal of costs =			\$	11,402.38
Markup on subcontract =			\$	541.10
Markup on not subcontract =			\$	-
Total =			\$	12,443.48

Additional time required to complete change in scope: Work Days added to contract

Change Authorized by: _____
Company _____ date _____

Signed by: _____
name _____

SIMARD
AND SONS, INC.
Since 1928

3 Trident Drive, Lewiston, Maine 04240 & 735 Main Road North, Hampden, Maine 04444
(207) 783-0297 * (800) 244-0297 * Fax (207) 782-7108

September 15, 2016

Jay Larpher
Bucksport Public Works
207-469-8650
publicworks@bucksportmaine.gov
RE: Fuel Control System

Jay,

Simard and Sons Inc. are please to supply you with the following cost estimate for your review.

- Supply and install (1) Cardlock Vending Card Master with the following options
 - CM-HOST 4
Software, Cardlock Vending CardMaster Software w/ - Card Trans Porter Report Generating Program
 - CM-VIC
Cardlock Vending Cardmaster Internet/Cellular Communications, Wirelss at the CardMaster, Internet IP Address at the Customers PC. Location Must Have Cellular Signal on the Verizon Network.
 - CM-VICAS
Cardlock Vending Cardmaster Annual Internet/Cellular Service Fee, Prepaid w/Order, Billed Annually while in Service.
 - CM-TP
Cardlock Vending 48"H CardMaster Pedestal.
 - Load software on customers computer and train on programming and reports.

Electrical:

- Tie existing electrical conduits and wiring into the new fuel control system. Use existing wiring form panel and pumps.



Exclusions: Pulling of new wiring from panel or fuel pumps to new system. Any out of scope works.

Labor and Materials: \$9,525.00
(Price valid for 30 days)

Sincerely,



Reggie Faulkingham
General Manager
Terms of Financing:

50% due upon acceptance	\$0.00
50% due upon completion	\$0.00

Signature of Acceptance: _____
(Bucksport Public Works) (DATE)



CERTIFICATE OF COMMITMENT OF SEWER USER RATE

8e

TO: Susan Lessard, the Treasurer of the Municipality of Bucksport, Maine

We, the undersigned Municipal Officers of Bucksport, hereby certify and commit to you a true list of the sewer rates established by us pursuant to 30-A M.R.S.A. Section 3406 for those properties, units and structures required by local and State law to pay a sewer rate to the municipality, for the period July 1, 2016 and ending September 30, 2016. This list is comprised of the pages numbered 1 to 26 inclusive which are attached to this certificate. The date on which the rates included in this list are due and payable on October 1, 2016. You are hereby required to collect, from each person named on the attached list his or her respective amount as indicated in the list, the sum total of those listings being \$208,334.46. You are hereby required to charge interest at the rate of 4% per annum on any unpaid account balance beginning January 1, 2017.

You are hereby authorized to collect these rates and any accrued interest by any means legally available to you under State law on or before October 1, 2017 you shall complete and make an account of your collections of the whole sum herein committed to you.

Given under our hands this 13th day of October, 2016.

MUNICIPAL OFFICERS, TOWN OF BUCKSPORT

SUSAN M. LESSARD (Witness to All)

ROBERT G. CARMICHAEL JR.

PAUL R. GAUVIN

DAVID W. KEE

DAVID G. KEENE

PAUL F. RABS

PETER L. STEWART

JOSEPH N. YORK

Billing Edit Report

----- Water -----						----- Sewer -----					
Book	Override	Bills	Regular	Misc/Adj	Tax	Water Total	Regular	Misc/Adj	Tax	Sewer Total	Total
101		181	0.00	0.00	0.00	0.00	44,287.83	0.00	0.00	44,287.83	44,287.83
102		148	0.00	0.00	0.00	0.00	28,288.05	334.44	0.00	28,622.49	28,622.49
103		339	0.00	0.00	0.00	0.00	111,562.77	2,136.70	0.00	113,699.47	113,699.47
104		111	0.00	0.00	0.00	0.00	21,432.03	292.64	0.00	21,724.67	21,724.67
Total:		779	0.00	0.00	0.00	0.00	205,570.68	2,763.78	0.00	208,334.46	208,334.46

Dollar Amounts Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	12,783.04	31,504.79	0.00	0.00	0.00	0.00	0.00	0.00	0.00	44,287.83
102	19,908.47	8,714.02	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,622.49
103	49,144.10	58,954.34	5,601.03	0.00	0.00	0.00	0.00	0.00	0.00	113,699.47
104	20,679.54	1,045.13	0.00	0.00	0.00	0.00	0.00	0.00	0.00	21,724.67
Total:	102,515.15	100,218.28	5,601.03	0.00	0.00	0.00	0.00	0.00	0.00	208,334.46

Consumption Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	729	2,382	0	0	0	0	0	0	0	3,111
102	1,426	567	0	0	0	0	0	0	0	1,993
103	3,364	5,627	10	0	0	0	0	0	0	9,001
104	0	0	0	0	0	0	0	0	0	0
Total:	5,519	8,576	10	0	0	0	0	0	0	14,105

Bill Count Report

----- Sewer -----										
Book	RESIDENT	COMMERC	3	Cat : 4	5	Cat : 6	7	8	9	Total
101	73	108	0	0	0	0	0	0	0	181
102	108	40	0	0	0	0	0	0	0	148
103	263	74	2	0	0	0	0	0	0	339
104	106	5	0	0	0	0	0	0	0	111
Total:	550	227	2	0	0	0	0	0	0	779

Meter Report

----- Sewer -----										
Code	Meter Size	Count	Consumption							
1	Default	779	14105							
Total:		779	14105							

*** Consumption totals may be skewed because of combined meters and changes in meter size.

102

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

That the Inhabitants of -----TOWN OF BUCKSPORT-----
A body corporate and politic, located at-----BUCKSPORT-----
in the County of ----HANCOCK---- and State of Maine,
in consideration of one dollar and other valuable consideration paid by

CYNTHIA L. WOOD (TRUSTEE)

whose mailing address is

PO BOX 476, BUCKSPORT, ME 04416

the receipt whereof it does hereby acknowledge, does hereby *remise, release, bargain, sell and convey*, and forever *quitclaim* unto the said

CYNTHIA L. WOOD (TRUSTEE)

heirs and assigns forever, all its right, title and interest in and to the following described
real estate situated at 4 PINE STREET, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 32 LOT 244 OF THE ASSESSORS TAX MAPS FOR THE
TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU
53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT
MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#2848)

Meaning and intending to convey and hereby conveying any interest the Grantor herein
may have in the foregoing property by virtue of unpaid taxes for the tax year(s)

TAX LIEN RECORDED ON 06/17/2014 BK 6238 PG 49

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

To have and to hold the same, together with all the privileges and appurtenances there unto belonging to the said

CYNTHIA L. WOOD (TRUSTEE)

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT--- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 13TH day of the month of OCTOBER A.D. 2016.

*Signed, Sealed and Delivered
in presence of*

Inhabitants of TOWN OF BUCKSPORT

.....
Susan Lessard (Witness to All)

.....
Robert G. Carmichael Jr.
.....
Paul R. Gauvin
.....
David W. Kee
.....
David G. Keene
.....
Paul F. Rabs
.....
Peter L. Stewart
.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK ss. OCTOBERER 13, 2016.

Then personally appeared the above named COUNCILORS
And acknowledged the foregoing instrument to be THEIR free act and deed in
THEIR said capacity, and the free act and deed of said body corporate.

Before me,

.....
Kathy L. Downes, Notary Public
State of Maine – Hancock County
My commission expires: May 15, 2023

Shall an Ordinance titled "Amendment to the Bucksport Town Code, Appendix M General Assistance Ordinance" be introduced, such Ordinance being for the purpose of repealing and replacing Appendices A through D. The new appendices shall read as follow:

12 A

GA MAXIMUMS APPENDICES A-D

Effective October 1, 2016 to September 30, 2017

Appendix A

GA Overall Maximums

Metropolitan Areas

COUNTY	Persons in Household				
	1	2	3	4	5*
Bangor HMFA: Bangor, Brewer, Eddington, Glenburn, Hampden, Hermon, Holden, Kenduskeag, Milford, Old Town, Orono, Orrington, Penobscot Indian Island Reservation, Veazie	703	777	981	1,227	1,437
Penobscot County HMFA: Alton, Argyle UT, Bradford, Bradley, Burlington, Carmel, Carroll plantation, Charleston, Chester, Clifton, Corinna, Corinth, Dexter, Dixmont, Drew plantation, East Central Penobscot UT, East Millinocket, Edinburg, Enfield, Etna, Exeter, Garland, Greenbush, Howland, Hudson, Kingman UT, Lagrange, Lakeville, Lee, Levant, Lincoln, Lowell town, Mattawamkeag, Maxfield, Medway, Millinocket, Mount Chase, Newburgh Newport, North Penobscot UT, Passadumkeag, Patten, Plymouth, Prentiss UT, Seboeis plantation, Springfield, Stacyville, Stetson, Twombly UT, Webster plantation, Whitney UT, Winn, Woodville	596	673	836	1,082	1,254
Lewiston/Auburn MSA: Auburn, Durham, Greene, Leeds, Lewiston, Lisbon, Livermore, Livermore Falls, Mechanic Falls, Minot, Poland, Sabattus, Turner, Wales	575	678	855	1,086	1,241
Portland HMFA: Cape Elizabeth, Casco, Chebeague Island, Cumberland, Falmouth, Freeport, Frye Island, Gorham, Gray, Long Island, North Yarmouth, Portland, Raymond, Scarborough, South Portland,	838	975	1,220	1,638	1,717

Standish, Westbrook, Windham, Yarmouth; Buxton, Hollis, Limington, Old Orchard Beach					
York/Kittery/S.Berwick HMFA: Berwick, Eliot, Kittery, South Berwick, York	967	1,011	1,316	1,693	2,070
Cumberland County HMFA: Baldwin, Bridgton, Brunswick, Harpswell, Harrison, Naples, New Gloucester, Pownal, Sebago	750	796	1,058	1,542	1,759

COUNTY	1	2	3	4	5*
Sagadahoc HMFA: Arrowsic, Bath, Bowdoin, Bowdoinham, Georgetown, Perkins UT, Phippsburg, Richmond, Topsham, West Bath, Woolwich	769	851	986	1,302	1,581
York County HMFA: Acton, Alfred, Arundel, Biddeford, Cornish, Dayton, Kennebunk, Kennebunkport, Lebanon, Limerick, Lyman, Newfield, North Berwick, Ogunquit, Parsonsfield, Saco, Sanford, Shapleigh, Waterboro, Wells	734	860	1,065	1,439	1,460

*Note: Add \$75 for each additional person.

Non-Metropolitan Areas

Persons in Household

COUNTY	1	2	3	4	5*
Aroostook County	609	624	750	948	1,037
Franklin County	636	662	783	973	1,383
Hancock County	653	737	936	1,231	1,277
Kennebec County	612	663	846	1,075	1,141
Knox County	743	745	916	1,172	1,299
Lincoln County	672	743	935	1,163	1,379
Oxford County	572	621	761	1,040	1,325
Piscataquis County	583	663	817	1,035	1,106
Somerset County	665	694	824	1,119	1,122
Waldo County	655	741	876	1,191	1,266

Washington County	584	633	752	957	1,159

* Please Note: Add \$75 for each additional person.

Appendix B

Food Maximums

Please Note: The maximum amounts allowed for food are established in accordance with the U.S.D.A. Thrifty Food Plan. As of October 1, 2015, those amounts are:

Number in Household	Weekly Maximum	Monthly Maximum
1	45.12	194
2	83.02	357
3	118.84	511
4	150.93	649
5	179.30	771
6	215.12	925
7	237.67	1,022
8	271.86	1,169

Note: For each additional person add \$146 per month.

Appendix C

GA Housing Maximums (Heated & Unheated Rents)

NOTE: NOT ALL MUNICIPALITIES SHOULD ADOPT THESE SUGGESTED HOUSING MAXIMUMS! Municipalities should ONLY **consider** adopting the following numbers, if these figures are consistent with local rent values. If not, a market survey should be conducted and the figures should be altered accordingly. The results of any such survey must be presented to DHHS prior to adoption. Or, no housing maximums should be adopted and eligibility should be analyzed in terms of the Overall Maximum—Appendix A. (*See Instruction Memo for further guidance.*)

Non-Metropolitan FMR Areas

Aroostook County Bedrooms	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
0	111	476	129	556
1	111	476	131	565

2	130	558	159	682
3	167	718	202	870
4	177	762	220	947

Franklin County	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
Bedrooms				
0	117	503	136	583
1	117	503	140	603
2	137	591	166	715
3	173	743	208	895
4	258	1,108	301	1,293

Hancock County	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
Bedrooms				
0	114	489	137	590
1	126	543	155	667
2	163	699	198	853
3	220	948	264	1,136
4	220	948	271	1,166

Kennebec County	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
Bedrooms				
0	104	448	128	549
1	109	469	138	593
2	142	609	177	763
3	184	792	228	980
4	186	801	240	1,030

Non-Metropolitan FMR Areas

Knox County	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
Bedrooms				
0	135	579	158	680
1	135	579	158	680
2	158	679	194	833
3	207	889	250	1,077
4	223	959	276	1,188

Lincoln County	Unheated		Heated	
	Weekly	Monthly	Weekly	Monthly
Bedrooms				
0	119	513	142	609
1	128	549	157	673
2	162	698	198	852
3	205	880	248	1,068

4	242	1,039	295	1,268
Oxford County				
	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	95	408	118	509
1	101	427	128	551
2	122	524	158	678
3	176	757	220	945
4	229	985	282	1,214
Piscataquis County				
	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	104	447	123	530
1	116	500	140	604
2	144	621	174	749
3	186	798	222	956
4	192	824	236	1,016
Somerset County				
	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	120	517	141	606
1	121	519	147	631
2	143	615	175	753
3	202	869	241	1,038
4	202	869	241	1,038

Non-Metropolitan FMR Areas

Waldo County				
	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	116	497	138	592
1	127	547	156	671
2	149	639	184	793
3	211	908	255	1,096
4	215	926	269	1,155

Washington County	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	98	420	121	521
1	102	439	131	563
2	120	515	156	669
3	157	674	200	862
4	191	819	244	1,048

Metropolitan FMR Areas

Bangor HMFA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	125	539	149	640
1	135	583	164	707
2	173	744	209	898
3	219	944	263	1,132
4	255	1,097	308	1,326

Penobscot Cty. HMFA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	101	432	124	533
1	111	479	140	603
2	139	599	175	753
3	186	799	230	987
4	213	914	266	1,143

Lewiston/Auburn MSA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	96	411	119	512
1	112	484	141	608
2	144	618	180	772
3	187	803	230	991
4	210	901	263	1,130

Metropolitan FMR Areas

Portland HMFA	Unheated		Heated	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	157	674	180	775
1	182	781	210	905
2	229	983	264	1,137
3	315	1,355	359	1,543
4	320	1,377	373	1,606

<u>York/Kittery/S. Berwick HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	187	803	210	904
1	190	817	219	941
2	251	1,079	287	1,233
3	328	1,410	372	1,598
4	402	1,730	456	1,959
<u>Cumberland Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	136	586	160	687
1	140	602	169	726
2	191	821	227	975
3	293	1,259	337	1,447
4	330	1,419	383	1,648
<u>Sagadahoc Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	141	605	164	706
1	153	657	182	781
2	174	749	210	903
3	237	1,019	281	1,207
4	289	1,241	342	1,470
<u>York Cty. HMFA</u>	<u>Unheated</u>		<u>Heated</u>	
Bedrooms	Weekly	Monthly	Weekly	Monthly
0	133	570	156	671
1	155	666	184	790
2	193	828	228	982
3	269	1,156	313	1,344
4	269	1,156	314	1,349

APPENDIX D - UTILITIES

ELECTRIC

NOTE: For an electrically heated dwelling also see “Heating Fuel” maximums below. But remember, an applicant is *not automatically* entitled to the “maximums” established—applicants must demonstrate need.

1) Electricity Maximums for Households Without Electric Hot Water: The maximum amounts allowed for utilities, for lights, cooking and other electric uses *excluding* electric hot water and heat:

Number in Household	Weekly	Monthly
1	\$14.00	\$60.00
2	\$15.70	\$67.50
3	\$17.45	\$75.00
4	\$19.70	\$86.00
5	\$23.10	\$99.00
6	\$25.00	\$107.00

NOTE: For each additional person add \$7.50 per month.

2) Electricity Maximums for Households With Electrically Heated Hot Water: The maximum amounts allowed for utilities, hot water, for lights, cooking and other electric uses *excluding* heat:

Number in Household	Weekly	Monthly
1	\$20.08	\$86.00
2	\$23.75	\$102.00
3	\$27.70	\$119.00
4	\$32.25	\$139.00
5	\$37.30	\$160.00
6	\$41.00	\$176.00

NOTE: For each additional person add \$10.00 per month.

NOTE: For electrically heated households, the maximum amount allowed for electrical utilities per month shall be the sum of the appropriate maximum amount under this subsection and the appropriate maximum for heating fuel as provided below.

TRANSFER STATION MONTHLY REPORT

MONTH

September YEAR

2016

TRIPS 7 TOTAL WEIGHT 196,435 LBS 98,217.5 TONS

6 BALES OF NEWSPAPER Shipped 30 Bales

13 BALES OF CARDBOARD Shipped 40 Bales

6 BALES OF MIXED PAPER

3 BALES OF PLASTIC

SHIPPED

3 LOADS OF DEMO TOTAL WEIGHT 38,040 LBS 19.02 TONS

1 LOADS OF METAL TOTAL WEIGHT 8,440 LBS 4.22 TONS

1 LOADS OF TIN CAN TOTAL WEIGHT 5,420 LBS 2.71 TONS

0 LOADS OF REFRIGERATORS TOTAL WEIGHT

0 LBS 0 TONS #UNITS 0

SHIPPED

13 BATTERIES

0 PROPANE TANKS

WASTE OIL 150 PUMPED GALLONS

ITEMS GIVEN AWAY 2450 LBS

MONEY IN:

FCR GOODMAN \$ 0

D M & J \$

UNIV. RECYCLING \$

TRANS. STATION \$ 2,180.05

TOTAL \$ IN \$ 2,180.05

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT SEPTEMBER 2016

DATE: October 5, 2016

The maintenance of our rural roads continued with the repair and cleaning of the shoulders and ditches on a 1400' section of Racecourse Road. The crew then started ditching of an approximate 1 mile section of Town Farm Road starting at Silver Lake Road intersection.

Department personnel continue road side mowing and cemetery maintenance. Also removal of brush and tree limbs interfering with visibility of road signs was performed in many locations around town. Several signs were repaired or replaced.

The department ordered and received 700 tons of winter deicing salt during the week of the 12th- 16th leaving 600 tons budgeted to be ordered at a later date.

Personnel fabricated and installed a gate on the access road to the Silver Lake point property. This gate replaces the large rocks previously placed there to block the road. Now the gate allows a quick entrance for authorized personnel while still allowing public foot traffic for hikers.

Two entrance permits were issued by this office during the month of September. One for a second entrance for Evergreen Recycling in Heritage Park, and the second for a wood lot off Williams pond Road.

Big Jay Tree Service removed two town owned trees that were identified as a public hazard. A dead poplar tree on Broadway next to the Town Pool parking area, and a large chestnut tree posing a threat to a house at 27 Bridge Street. The public works crew cleaned up and chipped all debris from the process.

TOWN OF BUCKSPORT
CODE ENFORCEMENT/PLANNING OFFICE
REPORT
September, 2016

PERMITS ISSUED

20 building/land use permits were issued, including 3 for mobile homes, but no stick-built homes. Only 5 new home permits have been issued so far in 2016, but all 5 are replacement structures.

10 plumbing permits were issued, including 2 replacement septic systems.

ADDRESSING ACTIVITY I dealt with an addressing database issue with the post office. One Bucksport street name included an ampersand (&) which the post office computers couldn't recognize. I authorized the use of the word 'and' to replace the ampersand.

BOARD OF APPEALS ACTIVITY The board of appeals did not meet in September.

PLANNING BOARD ACTIVITY

The board approved an expansion of the Catholic Cemetery on Silver Lake Road. The board also approved a site expansion at 65 Heritage Park Road. The board also approved a new major site development at 42 US Route 1, to include a convenience store, car wash and gas pumps. Approving the latter application in about one hour demonstrates the board's ability to expedite application reviews and support the town's reputation for being business-friendly.

ENFORCEMENT ACTIVITY

- The owner of a dilapidated barn on Federal Street finally demolished the structure after many years of enforcement attempts. Their action came only after taking the violation matter to the town council for court action approval.
- I sent a letter to the owner of an antique business on Main Street informing him that his after-the-fact permit to expand the business was denied. The denial was based on the owner's refusal to obtain a required state permit for the expansion, and addressing safety issues in the building. The owner has not appealed the denial decision.

OTHER ACTIVITY

- Attended a comprehensive plan committee meeting.
- Attended an economic development committee meeting.
- Worked on ordinance amendments for business licensing regulations.
- Posted progress updates and photos of the treatment plant project on the town's website.
- Updated information on the town's website.
- Installed banners by the bridge. (Since the banner posts were installed in 2010, 57 banners have been displayed.)
- Conducted building and plumbing inspections.
- Requested approval from the Town Council to put out an RFP for the repair and redevelopment of Wilson Hall.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.
- Took some vacation time.

Bucksport Fire & Rescue September 2016 Monthly Reports

Calls	September	FYTD
EMS	79	230
Fire	11	34
Inspections	5	13
Fire Permits	0	43
EMS Calls/Extra Crew	11	34

Projects & Personnel

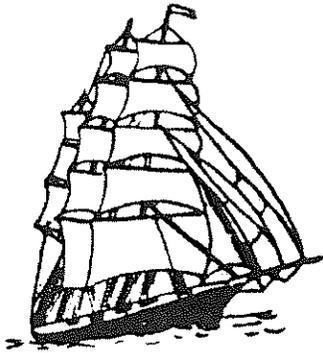
- Reliance Equipment came in and performed our Annual Pump Certifications and Maintenance as required by the NFPA and the Department of Labor. Engine 1 and E-3 passed, but E-2 had issues with water in the fuel, an issue that we have had since getting the truck. We believe that we have located the problem and are currently working on correcting that.
- Fire Tech & Safety performed the annual “bench tests” on our SCBA packs, which is also required by the regulatory agencies. Although these units are several years old, the inspectors stated that they were in excellent condition. We will have to start replacing air bottles over the next couple of years, as these are only certified for 15 years of use and many of ours are approaching that age.
- Several Public Safety and Public Works members got together and installed a new basketball rim at the Miles Lane Courts.
- We have completed the annual training for all Town Employees as required by the DOL.
- Burn Permits are still shut off due to the extremely dry conditions.

Training

- Fire fighters have completed the required annual health questionnaire and the “Fit-Test” for SCBA use. Monthly training included gear & SCBA-donning timed-tests followed by finishing a fire fighter maze where each member must complete numerous tasks while wearing the gear and air mask.
- All operators and drivers completed the certification process through which they receive approval to drive each type of apparatus and ambulance, which again is also a regulatory requirement. Citizens probably observed the trucks completing numerous rounds of the 3 mile course where every member had to successfully maneuver every vehicle for which they are allowed to operate.

Grants

- We have applied for 2 separate Maine Municipal Association Safety Grants for equipment including a “Chain Hoist” for the hose tower and Water & Ice Rescue Gear. We should know within the next few weeks if we are successful in the selection process.
- Our Fire Prevention Committee has already met on several occasions regarding the Smoke Alarm Grant and are progressing nicely. We have determined what type of computer tablets we need and have ordered & received them and are setting them up the necessary programs. We have also completed and sent out the Bid Requests for the smoke alarms and will be receiving those next week, at which point the committee will perform a proper comparison and determine which units to purchase.
- The Fire Department was chosen by the Tractor Supply Store in Ellsworth to be the recipient of approximately \$250.00 worth of miscellaneous vehicle lighting fixtures. The manager stated that it was in response to reading about all of the positive community programs that we are involved in, including the smoke alarm program.



Chief Sean P. Geagan

BUCKSPORT POLICE DEPARTMENT

PUBLIC SAFETY BUILDING, 89 FRANKLIN STREET
P.O. BOX C-1, BUCKSPORT, MAINE 04416
(207) 469-7951/FAX (207) 469-3122

BUCKSPORT POLICE DEPARTMENT

MONTHLY REPORT

SEPTEMBER 2016

Chief Sean Geagan:

In the month of September I attended the fall conference for the Maine Chiefs of Police Association. This was held in Freeport, Ed Tolan the Chief of the Falmouth Police Department was sworn in as the new president for the coming year. I was sworn in as his Vice President and will be the next president in September of 2017.

I also attended a District 7 Maine Chiefs meeting this month in Ellsworth. This is a meeting of all the Chiefs in Hancock and Washington counties. Topics of conversation at this meeting continue to focus on training for the counties and working together. The Sheriff of Hancock County was at the meeting and we discussed the Wreathes across America Campaign that will be making a stop again this year in Bucksport.

I attended a Spillman Users Group meeting this month. This system continues to work very well. The administrative group discusses items of concern along with things that are working well and not so well. We are trying to all get on the same page as to how we complete our record keeping in all departments, this is a work in progress. There will be a few new groups that are forming to work on progress in the months to come. The patrol group will consist of supervisors from each department. Sergeant David Winchester will represent us in this group. There will also be a dispatch group, Aimee Reynolds will represent us in that group.

I attended the Bucksport Area Child Care Center board of directors meeting this month. As I have stated before, this is a very important establishment in our community. They serve several families in our community when it comes to child care.

The recreation committee met again this month. I continue to chair this group. There are a lot of good things going on in our recreation department. I am amazed at the opportunities that are offered for the youth in our community. We need to continue to work together and get them out of the house and participate in these programs.

The new speed sign is up and running on Main Street. I put in for this several years ago and there is a large waiting list for these. This was free through the state and

has been placed on Main Street by third street at the old Bucksport Energy Building. I am able to download the data from the sign from my cruiser. I have attached a small report from this sign to my report. The programing is still a work in progress.

Bucksport Guns and Hoses paired with the Highway crew this month and replaced one of the rims at the basketball courts on Miles Lane this month. This was a great group effort and will benefit the youth in our community.

Sergeant David Winchester:

During the month of September, Sergeant David Winchester and Officer Robert Findlay assisted the United States Marshall's Service with "Operation First Light". Members of several Hancock County Law Enforcement agencies broke into small units and checked on every registered sex offender in Hancock County. All offenders are required to provide correct physical addresses where they are living. We were able to identify several offenders that were not in compliance with the Maine Sex Offender Registry.

Sergeant Winchester is in the process of finalizing a Maine Municipal Grant for the purchase of a transport cage for the Department's lead cruiser. The transport cage would provide a secure location to transport prisoners and also secure the Department's equipment that is stored in the cruiser. The Bucksport Police Department has already received the funds for the grant and has until May of 2017 to complete the purchase(s).

The month of September marked the conclusion of the Bureau of Highway Safety Speed Details. The Bucksport Police Department received \$1330.00 in funds to conduct random speed details. During the program, the Department stopped 51 vehicles for motor vehicle violations and issued 10 traffic citations. Six of the citations were for excessive speed, one was for a drug violation and one for operating after suspension. The funds provided by the Bureau of Highway Safety were used to pay for the participating Officer's overtime.

The Bucksport Police Department participated in a "Touch-A-Truck" program that was conducted by the Penobscot County Sherriff's Office. Officer Eric Marcel took one of the Department's new cruisers to Speedway 95 along with numerous other agencies. The Bucksport Public Safety conducted a similar detail in the past and plans to host another in the near future.

Sergeant Winchester has planned a "Coffee with a Cop" program that will take place on October 7th. Members of the Bucksport Police Department will be meeting with members of the community at McDonalds, Dunkin Donuts, The Local Variety and Bookstacks.

Sergeant Winchester investigated a report of a violation of a protection order that resulted in an arrest warrant for the suspect. The victim of the incident reported that she had been contacted via electronic device after a protection order prohibiting such contact had been issued.

He is investigation several active cases including: burglary, theft, sexual assaults, fraud and domestic assault.

Patrol:

The patrol division had 3 arrests, 20 citations, 94 warnings and 122 violations, for a total of 145 contacts this month. There were 383 CAD calls for police services this month. The patrol division handled 22 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Matt Schmidt had 10 summons, 31 warnings and 52 violations, Officer Findlay had 9 summons, 16 warnings and 18 violations, Sergeant Winchester had 1 summons, 14 warnings, 17 violations, Officer VanBuckley had 18 warnings, 19 violations, Officer Harlan had 5 warning, 5 violations, Officer Knight had 3 warnings, 4 violations, Officer Marcel had 2 warnings, 2 violations, , ACO Joy had 2 warnings, 2 violations, Officer Bishop had 2 warning, 2 violations, Officer Welch had 1 warning, 1 violation. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

Officer Eric Marcel represented the department well at the Touch a Truck event for Camp Capella this month. This took place at Speedway 95, was very well attended and they raised money for the camp. I have attached a letter that we received on this event.

Officer Dan Harlan attended Taser instructor's school this month. This was a two day class in Bangor. He is now a certified taser instructor and will be teaching our department on a yearly basis along with other departments on an as needed basis.

The department has six areas of crime that are reported each month to the uniform crime reporting system. These areas cover; Criminal Homicide, Forcible Rape, Robbery, Assault, Burglary and Theft. In the month of September we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 1 assault, and cleared it, 0 burglaries, we had 7 thefts. 8 actual offenses reported, and we cleared 2 of the 8. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another.

School Resource Officer

In the month of September Officer Marcel has met with several students in reference to several different items. He has been very busy with cases this month along with working with students in many different areas. He continues to assist both students, staff and administration in all schools. This position is very busy and has proven to be very beneficial to the department, the school and the community as a whole.

Dispatch:

In the month of September the dispatch center made 4361 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 1 burn permit this month; they completed 2 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building.

Animal Control:

In the month of September Officer Joy handled 26 animal complaints. Officer Joy took in 2 cats from Bucksport, 1 dog from Prospect, 1 cat from Orrington, 1 cat from Hampden. He had 1 dog reclaimed, 6 cats were adopted this month, and 4 cats were transferred to another facility.

Police Advisory Committee:

The Police Advisory Committee did not meet month, we will reconvene next month.

Respectfully submitted,


Sean P. Geagan
Chief of Police

Camp CaPella Life experiences for people with disabilities..

Memories for a lifetime

September 21, 2016

Bucksport Police Department
Eric Marcel
89 Franklin Street
Bucksport, ME 044161

Dear Eric,

I want to thank you for taking the time to participate in our 6th Annual Touch-A-Truck Event on Saturday, September 10th. Your participation is greatly appreciated!

It was a beautiful day with great attendance. Over all, we raised \$8,500.00 for the camp from this one day! The amazing thing is that \$3,700.00 of that was collected at the gate. At \$5.00 per person, that is 740 kids and parents in attendance. This event continues to grow every year, and your participation helps to make this happen!

As you know, Camp CaPella, Inc. is a free standing, non-profit 501(c)(3) agency providing much needed services to children and adults with disabilities. We do not receive any state funding and rely totally on donations from individuals, businesses, and service organizations to operate. That is why your time is so important to us.

I sincerely thank you for your support of this event. The bottom line is that this event helps to send children and adults with disabilities to camp – an opportunity many would not have otherwise.

I hope you will mark your calendar now and join us next year for the:

7th Annual Touch-A-Truck to be held Saturday, September 16, 2017!

Sincerely,



Dana Mosher
Executive Director
Camp CaPella

No goods or services were received in exchange for this donation.

P.O. Box 552 Holden, Me. 04429 Camp CaPella: 207-843-5104 Cell phone: 207-478-7413
Dana@CampCaPella.org www.CampCaPella.org



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	13	3.39
Non Dispatched 911 call	2	0.52
Abandoned Vehicle	2	0.52
Agency Assistance	20	5.22
Alarm	6	1.57
Animal Problem	26	6.79
Assault	2	0.52
Attempted Burg	1	0.26
Burg-Res Unlaw Entry	1	0.26
Check Well-Bein	12	3.13
Child Abuse or Neglect	1	0.26
Citizen Assist	15	3.92
Civil complaints	7	1.83
Criminal Mischief	1	0.26
Concealed Weapons Permit	2	0.52
Disabled Motorist	1	0.26
Disorderly Conduct	1	0.26
Domestic Argument	5	1.31
Drug Intell	1	0.26
Escort	2	0.52
Found Property	11	2.87
Fraud	5	1.31
Phone or Other	7	1.83
Information Report	25	6.53
Juvenile Problem	3	0.78
Lost Property	7	1.83
Medical Emergency	5	1.31
10-44 Subject	1	0.26
Missing Person	2	0.52
Motor Vehicle Complaint	18	4.70
Noise Complaint	1	0.26
Parking Problem	3	0.78
Traffic Accident w/ Damage	21	5.48
Traffic Accident, w/ Injuries	1	0.26
Security Check	3	0.78
Serve Protection Orders	4	1.04
Unlawful Sexual Conduct	1	0.26
Special Detail	6	1.57
Attempted Suicide	1	0.26
Suspicious Person/Circumstance	26	6.79
Theft	8	2.09
Threatening	2	0.52
Traffic Hazard	2	0.52
Traffic Violation	92	24.02

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Trespassing	2	0.52
Unattended Deat	1	0.26
Vandalism	1	0.26
Violation of Protection Order	2	0.52
Warrant Arrest	1	0.26

Total reported: 383

Report Includes:

All dates between `00:01:00 09/01/16` and `00:01:00 10/01/16`, All nature of incidents, All cities, All types, All priorities, All agencies matching `BKPD`



1 mi

Average Vehicle Count

Technician Name: administrator

Location: Bucksport Energy

Report Period: 9/26/2016 to 10/2/2016

Address: 150 Main Street, Bucksport, Maine, USA, 04416

Total Vehicle Count: 13,843

Speed Limit: 25



Hour	Monday	Tuesday	Wednesday	Thursday	Friday	Saturday	Sunday	Average Weekday	Average Weekend	Average Week	Average Speed	85% Speed
00-01	2	4	5	9	10	14	12	6	13	8	26	7
01-02	5	6	4	5	1	11	12	4	12	6	28	7
02-03	8	8	5	5	6	8	3	6	6	6	29	7
03-04	16	16	14	9	10	9	7	13	8	12	27	7
04-05	51	43	39	16	15	7	5	33	6	25	26	7
05-06	82	73	75	38	34	12	17	60	15	47	26	7
06-07	132	124	127	98	85	42	31	113	37	91	27	7
07-08	126	124	138	126	112	74	48	125	61	107	26	7
08-09	110	116	134	133	141	98	60	127	79	113	26	6
09-10	124	115	144	118	152	136	90	131	113	126	25	6
10-11	137	121	123	156	143	101	123	136	112	129	25	6
11-12	172	148	142	143	146	H 143	H 141	150	142	148	24	6
12-13	151	129	14	142	153	128	138	118	133	122	25	6
13-14	153	134	114	130	163	112	115	139	114	132	25	6
14-15	H 193	170	148	146	164	137	115	164	126	153	25	6
15-16	188	H 185	155	173	193	122	126	179	124	163	25	6
16-17	148	146	170	H 189	H 214	112	115	173	114	156	26	6
17-18	107	126	H 181	143	172	110	114	146	112	136	26	6
18-19	72	86	131	111	115	85	92	103	89	99	25	6
19-20	63	69	83	82	89	88	74	77	81	78	24	6
20-21	23	50	60	77	63	62	52	55	57	55	26	6
21-22	18	20	23	38	48	45	27	29	36	31	25	6
22-23	5	13	19	24	27	31	12	18	22	19	27	7
23-24	2	15	19	18	21	19	6	15	13	14	27	7
TOTAL:	2,088	2,041	2,067	2,128	2,277	1,706	1,535	2,120	1,625	1,876	26	6

Generated on October 3, 2016 at 1:42 PM

SafePace® Pro by Traffic Logix®

*Waterfront
Committee 14a*



Downes, Kathy <kdownes@bucksportmaine.gov>

Riverwalk Memorials

Martha DeCastro <martha@fha.org>
To: "info@bucksportmaine.gov" <info@bucksportmaine.gov>

Mon, Oct 10, 2016 at 12:14 PM

Would you kindly direct me to information about how to place a memorial on the Bucksport Riverwalk? My Mother was born and raised in Bucksport and, despite moving early in life to Florida, she stayed in touch with friends and visited frequently. She passed away in 2013. My husband and I would like to place a memorial to her and my Father, who also loved Bucksport, on the beautiful River Walk. We will be in Bucksport the week of October 23rd and would like to make arrangements. Thanks so much - Martha

Martha DeCastro, MS, RN

Vice President for Nursing

Florida Hospital Association

306 East College Avenue, Tallahassee, FL 32301

850.222.9800 p 850.561.6230 f 850.210.3813 m

www.FHA.org

**Community & Economic Development
September 2016 Activities
Submitted by Rich Rotella**

Heart & Soul Meetings:

- I attended (3) 2 Hour Heart & Soul Meetings (2 sub team and 1 larger group),
- A 2 hour Heart & Soul Listening Session from recorded stories,
- a phone meeting with Jane LaFleur,
- Heart & Soul Block Party at the Rod & Gun Club,
- Met with Wayne Hand for October Block party at Golf Club,

Educational Meetings:

- I attended a 2 Hour Loan Committee Meeting with EMDC in Bangor,
- I attended a 3 day NEDA Conference in New Haven, CT,
- I attended a final 1 hour marketing meeting at WLBZ 2 with Phil & Dave

Community Meetings & Events:

- I attended a Main St Bucksport meeting,
- I attended a Chamber of Commerce Building,
- I met with Lori Seekins of Water World II,
- I met with Kathy James about grand opening of Lighthouse Arts Center in October & November.

Economic Development:

- I have a high school senior, Josh Geagan, who is an intern in the office.
- I met with interested developer & Jeff McGlin at AIM Property on 9/1,
- Met with Sarah from EDAT tour,
- Met with 3 possible new business owners,
- Met with Craig Bowden and helped stripe handicap parking spot on Elm Street,
- Toured the 89 acres of Town Owned Land on Silver Lake for possible reuse,
- Attended 2 of the Small Business Seminars in Bucksport 9/20 (26 participants) & 9/27 (19 participants)
- Toured the Quick Stop for possible new business,
- Toured the former Bucksport Energy Building on Main St including the office building and warehouse down below for new business.

Town Meetings:

- I attended 2 Town Council Meetings, Planning Board Meeting, Streets & Roads Committee Meeting, Waterfront Committee Meeting, Economic Development Committee Meeting, Recreation Committee Meeting and Ad-Hoc Waterfront Committee Meeting.

Community Service:

- I helped set up the field and refereed soccer games for Bucksport Youth Soccer on 9/10, 9/17 & 9/24.