

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, MAY 12, 2016**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**AGENDA**

1. **Call Meeting To Order**
2. **Roll Call**
3. **Presentation of any Town Council Recognitions**
  - a. Presentation of Volunteer Recognitions – Representative Campbell
4. **Consider minutes of previous meetings**
5. **Receive and review correspondence and documents**
  - a. Downeast Transportation – April 2016
6. **Public Hearings**
7. **New Ordinances to Consider/Introduce**
8. **Discussion Items** (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)
  - a. Maine Municipal Association Legislative Policy Committee – Request for Nominations
  - b. Acceptance of right of way between Lighthouse Arts Studio and Camden National Bank
9. **Agenda Items**
  - a. Resolve # R 2016-67 to approve award of the Pavement Bid to Vaughn Thibodeau II at a rate of \$60.23/ton for binder & surface, \$109/ton for sidewalks and \$8.00/square yard for milling.
  - b. Resolve #R 2016-68 to approve acceptance of the land adjacent to the Lighthouse Arts Studio that serves as access to the Marina and parking lot.
  - c. Resolve #R 2016-69 to approve payment of Requisition #9 of the Sewer Treatment Plant Upgrade project with \$29,497.60 to Olver Engineering and \$932,13792 to Apex Construction for a total of \$961,635.52 to be paid from the \$7.8 million dollar construction loan.
10. **Resignations, Appointments, Assignments, and Elections**
11. **Approval of Quit Claims, Discharges, and Deeds**
12. **Town Manager Report**
  - a. Department Head Reports
  - b. Marina Budget Review
13. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
  - a. Set Public Hearing Date for General Fund, Sewer, & Marina Budgets
14. **Discussion of Items Not on the Agenda for Council and Public**
15. **Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
16. **Adjournment**

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

## Bucksport Shuttle Riders APR. 2016

	APR.	YTD
Senior Center	4	7
Day Care	0	0
Health Center	1	15
Wen-Belle	3	14
Public Safety	3	7
Food Pantry	4	22
Knox Apts.	2	7
Credit Union	0	0
Main Street	9	22
G. Commons	22	89
Drug Store	0	0
Family Med.	0	2
McDonalds	0	0
Hannaford	24	104
Rite Aid	2	3
Hardware	0	1
Dollar	3	10
Eye Care	0	0
Other	0	0
TOTAL	77	303
TAXI-TRANSFERS	0	0
TOKENS	2	14

Day	Date	Driver	Cab		
Time	Pick Up At	Dropping At	Amount	Tip	
TO	DTI PO Box 914 Ellsworth ME	04401			
		Bucksport 4/2016			
From	City CAB 186 Parkview Ave Bangor ME 04401				
4/6	930 954 silver LAKE ROAD	⇒ Dunkin Donuts			100.00
	1045 Congo Church	988 RT 46			
	1111 Post Office	⇒ 954 silver LAKE RD			
4/13	930 954 silver LAKE RD	⇒ Dunkin Donuts			100.00
	1045 Congo Church	⇒ 988 RT 46			
	1140 HANABROOK	⇒ Town Office ⇒ 954 silver LAKE RD			
4/20	930 954 silver LAKE ROAD	⇒ Dunkin Donuts			100.00
	1045 Congo Church	(Cancelled)			
	1100 HANABROOK	⇒ 954 silver LAKE RD			
4/27	930 954 silver LAKE ROAD	⇒ Dunkin Donuts			100.00
	1030 Congo Church	⇒ 988 RT 46			
	1130 HANABROOK	⇒ 954 silver LAKE ROAD			
		<p> <i>pd</i> 5/14            \$ 400.00            # 34486  <i>[Signature]</i> </p>			
total:					
office:		Cash:	Driver Over:		
driver:		Cab Supplies:	TOTAL Driver Short:	400.00	



# Maine Municipal Association

60 COMMUNITY DRIVE  
AUGUSTA, MAINE 04330-9486  
(207) 623-8428  
www.memun.org

8a

To: MMA's Key Municipal Officials

From: Stephan Bunker, President, Maine Municipal Association

Date: May 2, 2016

Re: Nominations to MMA's Legislative Policy Committee

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This memo begins the process of electing 70 dedicated municipal officials to serve on MMA's Legislative Policy Committee (LPC) over the next two-year period. Given the importance of this Policy Committee to MMA's overall mission, I urge you to help us identify nominees for service during the 2016-2018 biennium.

The LPC brings elected and appointed officials together from towns and cities across the state. According to its by-laws, the purpose of the LPC is "*to define municipal interests and to maximize those interests through effective participation in the legislative process.*" Operating something like a town meeting, the LPC establishes MMA's public policy positions on all matters of direct and statewide municipal interest for representation in the State House. The LPC meets at the MMA building in Augusta once a month during the first several months of each legislative session.

After the next LPC is elected, its first task will be to develop MMA's legislative agenda for submission to the Legislature in January 2017. Beginning in early 2017 the LPC will meet to determine MMA's position on all municipally-related legislation submitted by the Governor and legislators. MMA's legislative staff advocates for the positions established by the LPC.

The membership of the LPC tends to be a mixture of seasoned veterans, who bring an extraordinary depth of experience to the table, and new members with fresh concerns and insights. Speaking as a former Chair of the LPC, it is my observation that the debates and decision-making accomplished by this Committee often include public policy discussions of the highest caliber. The results certainly help establish MMA's credibility in the Maine legislative process.

A Nomination Form is enclosed. Two municipal officials are elected from each of Maine's 35 Senate Districts. What follows is background information on the process of election, and the suggested time commitment to serve.

**Background Information.** Any elected or appointed municipal official holding office in any MMA member community is eligible to serve on the Committee. There are two seats on the LPC for each State Senate District. Members serve two-year terms, representing their own community and the other municipalities in their Senate District.

LPC activities require a time commitment of approximately ten hours a month during legislative sessions (i.e., during the first 4 months of each calendar year) which includes attendance

at the monthly meeting and contacts with other communities and legislators in the district as issues arise. The LPC is also engaged in the development of MMA's legislative agenda during the fall and early winter of each even-numbered year, which typically involves at least one additional meeting in Augusta. All mileage expenses are reimbursed. MMA's strength as a municipal advocate depends on the active help of a dedicated LPC membership.

More information about MMA's Legislative Policy Committee and the Association's entire advocacy program can be found at the Legislative/Advocacy link at MMA's website <http://www.memun.org/LegislativeAdvocacy/TheLPCHandbook.aspx>. In particular, the *LPC Handbook* describes the Association's overall policy development process and procedures in more detail.

### **Nomination Process**

Your municipality is entitled to nominate a representative to the LPC.

- The nominee may be either elected or appointed, but must be serving currently as a municipal official.
- You may nominate any municipal official from any member town or city within your Senate/LPC District; you do not have to nominate someone from your municipality.
- The names and brief bios of all municipal officials properly nominated will appear on the LPC ballot, which will be distributed on June 23<sup>rd</sup>.

### ***Nominee Profile***

Because the municipal officers may not be familiar with a nominee from another municipality, a brief description of each nominee who completes the enclosed **Nominee Profile Sheet** will be provided with the ballots that are distributed in late June. Please make sure that the person you nominate has a chance to complete the Nominee Profile Sheet and that it is returned to MMA with the Nomination Form.

### **Deadline for Submitting Nomination**

- ✍ The Chairman of your Board of Selectman, Council or Assessors (the "nominator") *and the nominee* must sign the nomination form for it to be valid.
- ☒ The form must be returned to MMA by 5:00 p.m. on June 21, 2016, to be counted. Ballots will be mailed out immediately after the nomination process closes, so make sure the nomination form is received by MMA by that deadline. Please return the nomination form to **Laura Ellis** at MMA either by mail (60 Community Drive, Augusta, Maine, 04330), by FAX (624-0129) or by email ([Lellis@memun.org](mailto:Lellis@memun.org)).

If you have any questions, please call MMA's State and Federal Relations staff at 1-800-452-8786 or 623-8428.

Maine Municipal Association's  
**Legislative Policy Committee**  
July 2016 to June 2018

**Senate District 8**

Bradley  
Brewer  
Bucksport  
Burlington  
Castine  
Clifton

Dedham  
Eddington  
Great Pond  
Holden  
Lincoln  
Lowell

Orland  
Orrington  
Penobscot  
Verona Island

The municipal officers of \_\_\_\_\_ hereby nominate:  
*Print name of your municipality*

Nominee: \_\_\_\_\_   
*Print name of Nominee*

Nominee's municipality: \_\_\_\_\_ Position: \_\_\_\_\_

Date: \_\_\_\_\_  
\_\_\_\_\_  
*Signature of Nominator*  
\_\_\_\_\_  
*Print name of Nominator*

**Consent**

I agree to accept the nomination and to serve if elected to the MMA Legislative Policy Committee:

Date: \_\_\_\_\_  
\_\_\_\_\_  
*Signature of Nominee*

**Please return Nomination Form by 5:00 p.m. on June 21, 2016, to:**

Laura Ellis - Maine Municipal Association  
60 Community Drive, Augusta, ME 04330  
FAX: 624-0129

**Nominations Received After 5:00 p.m. June 21, 2016, Will Not Be Counted**

## LPC NOMINEE BIOGRAPHY

**To:** Legislative Policy Committee Nominees

**From:** Maine Municipal Association

**Date:** May 2, 2016

To help municipal officials make an informed choice when they vote for their LPC representatives, we ask nominees to provide some background information regarding their municipal service and why they want to be LPC members. A "nominee profile" is included on the ballot for each nominee who provides us with a profile.

**Name:** \_\_\_\_\_ **Title:** \_\_\_\_\_

**Municipality:** \_\_\_\_\_ **Years in current position:** \_\_\_\_\_

**Mailing Address:** \_\_\_\_\_  
(include zip code, please)

**Prior (recent) municipal experience:** \_\_\_\_\_

Have you served on the LPC before? No  Yes  If yes, what years? \_\_\_\_\_

If you have served on any other MMA Committees, please note them: \_\_\_\_\_

Please indicate your primary issues of concern, and/or reasons for wanting to serve on the LPC:

Please give this completed form to your Board of Selectmen/Assessors or Council so that it can be returned with the Nomination Form, or send it directly to Laura Ellis at MMA by June 21<sup>st</sup>:

Maine Municipal Association  
60 Community Drive  
Augusta, ME 04330  
FAX: 624-0129

**Thank You!**



Lessard, Susan &lt;slessard@bucksportmaine.gov&gt;

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**easement**

1 message

**Kathryn James** <katyliz612@gmail.com>

Tue, May 10, 2016 at 7:00 AM

To: "christy.lewis@fellowskee.com" &lt;christy.lewis@fellowskee.com&gt;

Cc: slessard@bucksportmaine.gov

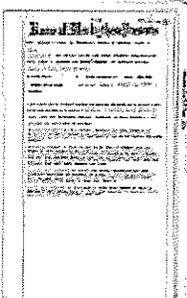
Good morning, Christy;

We have now received the construction/barrier-free building permit for 86 Main St, so you can (at last!) proceed with writing the easement agreement that the Town of Bucksport has given the Lighthouse Arts Center to enable us to build our ADA compliant access.

In addition, to resolve issues concerning the amount of impervious materials on my property, I have agreed to transfer to the Town of Bucksport the part of my parcel of land that consists of the roadway on the west side of the property (currently, the TOB has a right of way over my land and they maintain the roadway). I've attached a copy of the 1978 deed which I think conveyed the original right of way, in case this helps. Please also provide the documentation to enact this transfer.

Town Manager Sue Lessard will work with us to ensure that all parties are in agreement. Call me if you have any questions - 469-7340. Thank you in advance for your help.

Sincerely,  
Kathryn James



**1978 deed 86 Main St.jpg**  
777K

**RESOLVE #R-2016-67 AWARDING CONTRACT FOR PAVEMENT NEEDS FOR THE  
2016 CONSTRUCTION SEASON**

Whereas, bids were requested from interested contractors to provide paving and associated services to the town for the 2016 construction season; and,

Whereas, bids were received as outlined by the attached sheet,

Whereas, Vaughn D. Thibodeau II provided the lowest price per ton for paving and associated services,

Be it resolved by the Bucksport Town Council in town council assembled that the contract for the town's paving needs for the 2016 construction season be awarded to Vaughn D. Thibodeau II for the unit prices noted on the attached sheet.

**Acted on May 12, 2016**

**Yes \_\_\_ No \_\_\_ Abstained \_\_\_**

**Attested by: Kathy Downes, Town Clerk**

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FROM: DUANE NADEAU, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: FY 2017 Annual Pavement Bid Results

DATE: May 9, 2016

Bids submittals for the Public Works Department's FY 2017 Annual Asphalt Pavement Purchase were opened on May 6, 2016. The prices are as follows.

Company	Pavement Bid Items				Total
	Item 1. Binder (300 tons)	Item 2. Milling (100 SY)	Item 3. Surface (2559 tons)	Item 4. Sidewalks (225 tons)	
V. Thibodeau II	\$60.23	\$8.00	\$60.23	\$109.00	\$197,522.57
B & B Paving	\$67.62	\$7.25	\$67.68	\$125.00	\$222,329.12
Wellman Paving	\$67.17	\$1300	\$68.26	\$135.00	\$226,503.34
Lane Const.	\$68.00	\$18.00	\$78.50	\$181.00	\$263,806.50
Pike Industries	\$92.00	\$18.00	\$86.00	\$165.00	\$286,599.00

It is recommended that the contract for the FY2017 Pavement purchase be awarded to Vaughn D. Thibodeau II, for the prices shown above.

**RESOLVE #R-2016-68 TO APPROVE ACCEPTANCE OF THE ACCESS RIGHT OF WAY BETWEEN CAMDEN NATIONAL BANK AND KATHRYN JAMES, LIGHTHOUSE ARTS CENTER, 86 MAIN STREET**

Whereas, the Town Council of Bucksport supports the efforts local businesses to improve the aesthetic and functional capabilities of their businesses, and

Whereas, the Lighthouse Arts Center is establishing a main entrance to their property at 86 Main Street at the rear of the building, and

Whereas, the Lighthouse Arts Center seeks to install a handicap access walkway to the entrance at the rear of the building for which the Town Council has approved an easement, and

Whereas, in order to move forward with the project the parcel size has to be reduced in order to meet lot coverage requirements, and

Whereas, to accomplish this Kathryn James wishes to deed the access right of way between Camden National Bank and the Lighthouse Arts Center to the Town of Bucksport,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve acceptance of the access right of way between Camden National Bank and the Lighthouse Arts Center property owned by Kathryn James at 86 Main Street.

**Acted on May 12, 2016**

Yes \_\_\_ No \_\_\_ Abstained \_\_\_

**Attested by: Kathy Downes, Town Clerk**

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**RESOLVE #R-2016-69 TO APPROVE PAYMENT REQUISITION 9 FOR PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Apex Construction is the contractor selected for construction of the secondary treatment facility, and

Whereas Payment Requisition 9 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$29,497.60 to Olver Associates, Inc. found on invoice #7513, and \$932,137.92 to Apex Construction found on Contractor's Application for Payment No 7.

Be it further resolved that the \$961,635.52 for these services be paid from the \$7.8 million dollar construction loan for the project.

**Acted on May 12, 2016**

**Yes \_\_\_ No \_\_\_ Abstained \_\_\_**

**Attested by: Kathy Downes, Town Clerk**

\_\_\_\_\_

**Pay Req 9**

**NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE**

	Contract #1		Original:	Contract #2		Original:	Contract #3		Original:	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									
Revised:		\$ 11,865,900.00									

**Description of Project: Wastewater Treatment Process Upgrade**  
**Dates of Request - From: 4-14-16 To: 5-11-16**

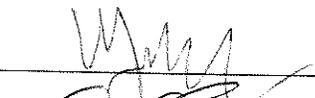
No other monies or benefits may be paid out under this program unless this report is completed as required by existing law and regulations (7 C.F.R. Part 1924).

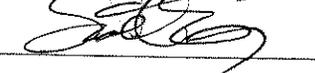
Item	Test	Description	Total Project					RD						
			Budget	Previously Paid	This Pay Period	Total To Date	Balance	Budget	Previously Paid	This Pay Period	Total to Date	Balance		
													Loan \$7,800,000	
1	T	Development												
1a	T	Construction	\$11,865,900.00	\$2,714,310.40	\$932,137.92	\$3,646,448.32	\$8,219,451.68	\$11,840,533.10	\$2,688,943.50	\$932,137.92	\$3,621,081.42	\$8,219,451.68		
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	\$0.00	\$0.00
5a	T	Constr. Admin.	\$62,000.00	\$35,743.25	\$12,347.60	\$48,090.85	\$13,909.15	\$44,850.00	\$18,593.25	\$12,347.60	\$30,940.85	\$13,909.15		
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	\$150,032.50	\$17,150.00	\$167,182.50	\$322,817.50	\$449,110.00	\$109,142.50	\$17,150.00	\$126,292.50	\$322,817.50		
5d	T	Inspection Expenses	\$10,000.00	\$1,222.20	\$0.00	\$1,222.20	\$8,777.80	\$9,778.90	\$1,001.10	\$0.00	\$1,001.10	\$8,777.80		
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	\$0.00	\$0.00	\$0.00	\$200,000.00	\$200,000.00	\$0.00	\$0.00	\$0.00	\$200,000.00		
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00				\$0.00	\$200,000.00		
	T	<b>TOTAL</b>	<b>\$13,595,000.00</b>	<b>\$3,408,384.36</b>	<b>\$961,635.52</b>	<b>\$4,370,019.88</b>	<b>\$9,224,980.12</b>	<b>\$13,040,000.00</b>	<b>\$2,853,384.36</b>	<b>\$ 961,635.52</b>	<b>\$3,815,019.88</b>	<b>\$9,224,980.12</b>		

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.

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.

Owner Signature:  Date: 5-11-16

Engineer Signature:  Date: 5/11/16

RD Signature:  Date: 5-11-16

		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:		Original:		Original:	
				Revised:		Revised:		Revised:	
		<b>\$555,000</b>							
		<b>TOWN</b>							
Item	Description	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			
	<b>TOTAL</b>	<b>\$555,000.00</b>	<b>\$555,000.00</b>	<b>\$0.00</b>	<b>\$555,000.00</b>	<b>\$0.00</b>			



BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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 5-11-16

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
<b>05/10/16</b>	<b>7513</b>	<b>9</b>	<b>Olver Associates Inc.</b>	<b>Contract Admin./Inspection</b>	<b>\$ 29,497.60</b>	<b>\$ 3,437,881.96</b>
<b>05/10/16</b>	<b>8</b>	<b>9</b>	<b>Apex Construction Inc.</b>	<b>Construction</b>	<b>\$ 932,137.92</b>	<b>\$ 4,371,023.20</b>
				<b>TOTAL</b>	<b>\$ 4,371,023.20</b>	

**Bold items are those included in this request**

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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
Subtotal Previous Request			\$ 2,688,943.50	\$ 25,366.90	\$ 2,714,310.40
<b>5/10/16</b>	<b>Apex Construction Inc.</b>	<b>Construction</b>	<b>\$ 932,137.92</b>	<b>\$ -</b>	<b>\$ 932,137.92</b>
Subtotal This Request			\$ 932,137.92	\$ -	\$ 932,137.92
Total			\$ 3,622,084.74	\$ 25,366.90	\$ 3,647,451.64

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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 5-11-16

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 5-11-16

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
Subtotal Previous Requests				\$ 18,593.25	\$ 17,150.00	\$ 35,743.25
5/10/16	7513	Olver Associates Inc.	Contract Administration	\$ 12,347.60	\$ -	\$ 12,347.60
Subtotal This Request				\$ 12,347.60	\$ -	\$ 12,347.60
Subtotal Admin.				\$ 35,743.25	\$ 17,150.00	\$ 52,893.25

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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
Subtotal Previous Requests				\$ 109,142.50	\$ 40,890.00	\$ 150,032.50
<b>5/10/16</b>	<b>7513</b>	<b>Olver Associates Inc.</b>	<b>Inspection</b>	<b>\$ 17,150.00</b>	<b>\$ -</b>	<b>\$ 17,150.00</b>
Subtotal This Request				\$ 17,150.00	\$ -	\$ 17,150.00
Subtotal Inspection				\$ 126,292.50	\$ 40,890.00	\$ 167,182.50

ITEM 5D- ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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				\$ -	\$ -	\$ -
Subtotal Inspection				\$ 1,001.10	\$ 221.10	\$ 1,222.20

ITEM 5c- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-11-16

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

To: Town of Bucksport  
 PO Drawer X  
 Bucksport ME 04416

**Contractor's Application for Payment No. 8**

Application Period: Through 4/29/16      Application Date: 5/10/2016  
 From: Apex Construction Inc.      Via Engineer: Olver Associates  
 Contract: Wastewater Treatment Process Upgrade  
                  Bucksport WWTF  
 Owner's Contract No:      Contractor's Project No: 1509      Engineer's Project No.:

**Application for Payment**

Change Order Summary			Payment Summary	
<b>Approved Change Orders</b>			<b>1. Original Contract Price</b>	\$11,872,600.00
Number	Additions	Deductions	<b>2. Net Change by Change Orders and Written Amendments</b>	(\$6,700.00)
1		\$6,700.00	<b>3. Current Contract Price (Line 1+2)</b>	\$11,865,900.00
			Total Complete	\$3,403,386.97
			Total Stored	\$434,979.68
			<b>4. Total Complete and Stored to Date</b>	<b>\$3,838,366.65</b>
			Retainage (per Agreement):	
			5% of completed work	\$170,169.35
			5% of stored material	\$21,748.98
<b>Totals</b>	\$0.00	\$6,700.00	<b>5. Total Retainage</b>	<b>\$191,918.33</b>
<b>Net Change by Change Order</b>	(\$6,700.00)		<b>6. Total complete and stored to date less retainage:</b>	<b>\$3,646,448.32</b>
			<b>7. Less Previous Payment Applications:</b>	\$2,714,310.40
			<b>8. AMOUNT DUE THIS APPLICATION:</b>	<b>\$932,137.92</b>

**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: Jeffrey R. Todd      Date: 5/9/16

Payment of the above **AMOUNT DUE THIS APPLICATION** is

Recommended by: [Signature]      5/11/16  
 ENGINEER (Authorized Signature)      DATE

Approved By: [Signature]      5-11-16  
 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: [Signature]      5-11-16  
 AGENCY (Authorized Signature)      DATE

Wastewater Treatment Plant Upgrade  
Bucksport ME

Payment Application #8  
Through 4/29/16

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	<b>General</b>							
2	Bonds and Insurance	\$ 125,000.00	\$ 125,000.00	\$ -	\$ -	\$ 125,000.00	100%	\$ -
3	General Requirements	\$ 400,000.00	\$ 105,000.00	\$ 15,000.00	\$ -	\$ 120,000.00	30%	\$ 280,000.00
4	Mobilization	\$ 15,000.00	\$ 10,000.00	\$ 1,000.00	\$ -	\$ 11,000.00	73%	\$ 4,000.00
5	Demobilization	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
6	<b>Sitework-WWTP Upgrade</b>							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 3,875.00	\$ 225.00	\$ -	\$ 4,100.00	41%	\$ 5,900.00
9	Clear & grub	\$ 15,450.00	\$ 15,450.00	\$ -	\$ -	\$ 15,450.00	100%	\$ -
10	Pavement removal	\$ 5,900.00	\$ 3,250.00	\$ -	\$ -	\$ 3,250.00	55%	\$ 2,650.00
11	Temporary force main and effluent sewer	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
12	<i>Selector Basin/Aerator</i>							
13	Foundation excavation	\$ 55,000.00	\$ -	\$ 55,000.00	\$ -	\$ 55,000.00	100%	\$ -
14	Slab base	\$ 9,400.00	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	64%	\$ 3,400.00
15	Foundation backfill	\$ 34,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 34,500.00
16	Foundation drains	\$ 7,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,300.00
17	<i>Blower Building/Digester</i>							
18	Foundation excavation	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00
19	Slab base	\$ 6,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,800.00
20	Foundation backfill	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
21	Foundation drains	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
22	<i>Disinfection/Contact Chamber</i>							
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,000.00
26	Foundation drains	\$ 3,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,100.00
27	<i>Clarifier 1 &amp; 2</i>							
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	\$ 13,500.00	\$ 30,000.00	\$ -	\$ 43,500.00	33%	\$ 89,000.00
31	Foundation drains	\$ 8,300.00	\$ 2,054.00	\$ 6,246.00	\$ -	\$ 8,300.00	100%	\$ -
32	<i>Splitter Box</i>							
33	Foundation excavation	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
34	Slab base	\$ 2,100.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	95%	\$ 100.00
35	Foundation backfill	\$ 8,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,200.00
36	Inter-slab fill	\$ 2,100.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,100.00
37	Foundation drains	\$ 1,900.00	\$ 1,000.00	\$ -	\$ -	\$ 1,000.00	53%	\$ 900.00
38	<i>Scum Tank</i>							
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	\$ 3,312.00	\$ 8,000.00	\$ -	\$ 11,312.00	67%	\$ 5,488.00
42	Foundation drains	\$ 2,550.00	\$ 1,059.00	\$ 1,491.00	\$ -	\$ 2,550.00	100%	\$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	<i>Maintenance Building</i>							
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 78,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,500.00
52	Tank drain piping (profile F, JJ-RR)	\$ 145,000.00	\$ 33,500.00	\$ -	\$ -	\$ 33,500.00	23%	\$ 111,500.00
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 16,000.00	\$ 7,000.00	\$ -	\$ 23,000.00	57%	\$ 17,500.00
54	Mixed liquor (profile H)	\$ 32,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 32,000.00
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	40%	\$ 20,500.00
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 9,885.00	\$ -	\$ -	\$ 9,885.00	44%	\$ 12,615.00
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 4,050.00	\$ -	\$ -	\$ 4,050.00	5%	\$ 78,950.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
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	\$ 1,400.00	\$ -	\$ -	\$ 1,400.00	3%	\$ 46,600.00
68	PVC tank drains (profile XX, YY)	\$ 8,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,500.00
69	<i>Site Electrical</i>							
70	Excavation & backfill	\$ 22,500.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	9%	\$ 20,500.00
71	Install transformer pad	\$ 2,900.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,900.00
72	Install light bases	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
73	General site cut & fill	\$ 35,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,300.00
74	Aggregate subbase	\$ 15,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,800.00
75	Aggregate base	\$ 10,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,500.00
76	Concrete stairs-prep	\$ 3,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,300.00
77	Bollards-install	\$ 16,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 16,300.00
78	<b>Sitework-Treatment Plant Headworks</b>							
79	Foundation excavation	\$ 159,780.00	\$ 159,780.00	\$ -	\$ -	\$ 159,780.00	100%	\$ -
80	Foundation backfill	\$ 135,000.00	\$ 93,490.00	\$ 30,000.00	\$ -	\$ 123,490.00	91%	\$ 11,510.00
81	Slab base	\$ 2,100.00	\$ 2,100.00	\$ -	\$ -	\$ 2,100.00	100%	\$ -
82	Sub-slab base	\$ 7,350.00	\$ 3,500.00	\$ 3,850.00	\$ -	\$ 7,350.00	100%	\$ -
83	Inter-slab fill	\$ 6,615.00	\$ 6,615.00	\$ -	\$ -	\$ 6,615.00	100%	\$ -
84	Footing drain	\$ 4,170.00	\$ 3,160.00	\$ 1,010.00	\$ -	\$ 4,170.00	100%	\$ -
85	Oil separator	\$ 5,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,565.00
86	Manholes	\$ 75,000.00	\$ 10,873.00	\$ 8,000.00	\$ 5,551.70	\$ 24,424.70	33%	\$ 50,575.30
87	Yard piping - Material	\$ 165,000.00	\$ 39,875.00	\$ -	\$ -	\$ 39,875.00	24%	\$ 125,125.00
88	Yard valves - Material	\$ 15,000.00	\$ 2,000.00	\$ 1,500.00	\$ -	\$ 3,500.00	23%	\$ 11,500.00
89	Fence	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
90	Rebar-material	\$ 330,000.00	\$ 94,250.00	\$ 50,000.00	\$ -	\$ 144,250.00	44%	\$ 185,750.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	\$ 60,000.00	\$ 57,000.00	\$ 3,000.00	\$ -	\$ 60,000.00	100%	\$ -
93	Clarifier	\$ 30,000.00	\$ 28,250.00	\$ 750.00	\$ -	\$ 29,000.00	97%	\$ 1,000.00
94	Splitter box	\$ 3,000.00	\$ 1,500.00	\$ 200.00	\$ -	\$ 1,700.00	57%	\$ 1,300.00
95	Aeration	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
96	Blower/digester	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
97	Chlorine	\$ 10,000.00	\$ 4,000.00	\$ 2,500.00	\$ -	\$ 6,500.00	65%	\$ 3,500.00
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	\$ 262,415.00	\$ 15,000.00	\$ -	\$ 277,415.00	99%	\$ 2,585.00
101	Headworks walls	\$ 290,000.00	\$ 277,750.00	\$ 8,000.00	\$ -	\$ 285,750.00	99%	\$ 4,250.00
102	Headworks elevated slab	\$ 90,000.00	\$ 20,000.00	\$ 70,000.00	\$ -	\$ 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	\$ 68,000.00	\$ 500.00	\$ -	\$ 68,500.00	98%	\$ 1,500.00
108	Clarifier launder	\$ 20,000.00	\$ -	\$ 5,000.00	\$ -	\$ 5,000.00	25%	\$ 15,000.00
109	Splitter box slab	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ 10,000.00	100%	\$ -
110	Splitter box walls	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00
111	Disinfection slab	\$ 80,000.00	\$ 60,000.00	\$ 20,000.00	\$ -	\$ 80,000.00	100%	\$ -
112	Disinfection walls	\$ 130,000.00	\$ -	\$ 70,000.00	\$ -	\$ 70,000.00	54%	\$ 60,000.00
113	Aeration basin slabs	\$ 260,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 260,000.00
114	Aeration basin walls	\$ 280,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 280,000.00
115	Selector slab	\$ 35,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 35,000.00
116	Selector walls	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
117	Elevated trough & walkway	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
118	Blower building slab	\$ 75,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 75,000.00
119	Blower building walls	\$ 80,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 80,000.00
120	Blower building elevated slab	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
121	Digester slab	\$ 100,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 100,000.00
122	Digester walls	\$ 120,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 120,000.00
123	Digester elevated slab	\$ 60,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
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	Maintanance building walls	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
129	Pads	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
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	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	8%	\$ 46,600.00
136	Aeration basin	\$ 50,600.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	4%	\$ 48,600.00
137	Clarifiers	\$ 40,250.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,250.00
138	Disinfection building	\$ 18,400.00	\$ 4,000.00	\$ 4,000.00	\$ -	\$ 8,000.00	43%	\$ 10,400.00
139	Blower building	\$ 25,300.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,300.00
140	Metals - labor	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 45,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
142	Carpentry-Headworks	\$ 45,000.00	\$ -	\$ 15,000.00	\$ -	\$ 15,000.00	33%	\$ 30,000.00
143	Trusses-Headworks	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
144	Roofing-Headworks	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
145	Siding-Headworks	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
146	Interior carpentry-Headworks	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 8,000.00
147	Carpentry-Disinfection	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00
148	Trusses-Disinfection	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,000.00
149	Roofing-Disinfection	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
150	Siding-Disinfection	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
152	Architectural demo-Operations building	\$ 15,000.00	\$ 1,000.00	\$ 4,000.00	\$ -	\$ 5,000.00	33%	\$ 10,000.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 4,000.00	\$ 8,000.00	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
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	\$ 8,500.00	\$ 500.00	\$ -	\$ 9,000.00	60%	\$ 6,000.00
166	Rigid insulation	\$ 10,000.00	\$ 7,544.00	\$ -	\$ 2,445.52	\$ 9,989.52	100%	\$ 10.48
167	Batt insulation	\$ 20,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	25%	\$ 15,000.00
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	\$ 2,496.00	\$ 2,000.00	\$ -	\$ 4,496.00	8%	\$ 50,504.00
171	Install doors	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
172	Hatches	\$ 15,000.00	\$ 13,320.00	\$ 250.00	\$ -	\$ 13,570.00	90%	\$ 1,430.00
173	Overhead doors	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 54,730.00
182	Clarifiers	\$ 18,245.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,245.00
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	\$ -	\$ 500.00	\$ -	\$ 500.00	5%	\$ 9,500.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00
190	RAS sludge pumps	\$ 60,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	53%	\$ 28,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,000.00
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
194	Chem metering	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 85,000.00
195	Grit process system	\$ 90,000.00	\$ -	\$ -	\$ 30,000.00	\$ 30,000.00	33%	\$ 60,000.00
196	Sludge plunger pump	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
197	Clarifiers	\$ 170,000.00	\$ -	\$ -	\$ 135,000.00	\$ 135,000.00	79%	\$ 35,000.00
198	Step screen	\$ 140,000.00	\$ 100,000.00	\$ -	\$ -	\$ 100,000.00	71%	\$ 40,000.00
199	Blowers	\$ 175,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 175,000.00
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 130,000.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 170,000.00
204	Covers	\$ 185,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 185,000.00
205	Samplers	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
206	DO sensors	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00
207	Mag flow meters	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 11,000.00
208	Ultr. flow meters	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00
209	Parshall flumes	\$ 7,000.00	\$ 2,459.00	\$ -	\$ -	\$ 2,459.00	35%	\$ 4,541.00
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grit screw	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00
215	Sluice & slide gates	\$ 100,000.00	\$ 69,760.00	\$ -	\$ -	\$ 69,760.00	70%	\$ 30,240.00
216	Interior DI pipe	\$ 115,000.00	\$ 7,093.64	\$ -	\$ 16,578.17	\$ 23,671.81	21%	\$ 91,328.19
217	Interior valves	\$ 90,000.00	\$ -	\$ -	\$ 47,377.29	\$ 47,377.29	53%	\$ 42,622.71
218	Chemical piping	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,000.00
219	Small piping	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 20,000.00
220	Steel piping	\$ 40,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 40,000.00
221	<b>Plumbing &amp; HVAC</b>							
222	General conditions	\$ 15,770.00	\$ -	\$ 620.00	\$ -	\$ 620.00	4%	\$ 15,150.00
223	Plumbing-materials	\$ 49,160.00	\$ 750.00	\$ -	\$ -	\$ 750.00	2%	\$ 48,410.00
224	Plumbing-labor	\$ 30,650.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,650.00
225	Shop drawings	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,000.00
226	HVAC-materials							
227	Trane equipment package	\$ 425,240.00	\$ 118,104.93	\$ -	\$ -	\$ 118,104.93	28%	\$ 307,135.07
228	Boiler and pump package	\$ 73,535.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 73,535.00
229	General HVAC materials	\$ 86,600.00	\$ -	\$ 4,180.00	\$ -	\$ 4,180.00	5%	\$ 82,420.00
230	HVAC-labor	\$ 91,110.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 91,110.00
231	Crane & rigging	\$ 4,700.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,700.00
232	Insulation	\$ 55,265.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 55,265.00
233	Temperature controls	\$ 155,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 155,565.00
234	Sheet metal	\$ 190,565.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 190,565.00
235	Test & balance	\$ 5,435.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,435.00
236	<b>Electrical</b>							
237	<b>Division 16</b>							
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	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,180.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,325.00
244	Underground conduit on site plan	\$ 57,060.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 57,060.00
245	Power, control and signal wiring (not headworks)	\$ 141,070.00	\$ 17,400.00	\$ -	\$ -	\$ 17,400.00	12%	\$ 123,670.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,660.00
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	<b>PLC &amp; SCADA</b>							
250	Submittals	\$ 4,650.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,650.00
251	PLC-1 ops/telemetry panel	\$ 23,175.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 23,175.00
252	PLC-2 TAS panel	\$ 27,190.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,190.00
253	PLC-3 Blower/RAS/DAS panel	\$ 22,040.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 22,040.00
254	PLC-PS	\$ 19,775.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 19,775.00
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	<b>Generator Supply</b>	\$ 107,120.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 107,120.00
261	<b>Headworks</b>							
262	Submittals	\$ 3,920.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,920.00
263	Gear including MCC, panels, TVSS, VFDs, starter, disc.	\$ 97,645.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 97,645.00
264	Lighting package	\$ 51,490.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 51,490.00
265	Local control stations	\$ 4,945.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,945.00
266	Underground conduit on site plan	\$ 38,540.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 38,540.00
267	Power, control and signal wiring for headworks	\$ 60,360.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 60,360.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,015.00
269	FO cable, terminations, enclosures	\$ 5,665.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 5,665.00
270	PLC-4A/B influent/grit blower panel	\$ 37,575.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 37,575.00
271	PLC abd 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	\$ 23,715.27	\$ 5,544.13	\$ -	\$ 29,259.40	146%	\$ (9,259.40)
276	<b>Unit Price Items (see attached detail)</b>							
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	\$ 109,840.00	\$ 3,552.00	\$ 113,392.00	107%	\$ (7,792.00)
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	\$ -	\$ -	\$ -	0%	\$ 35,000.00
284	Rock anchors	1800 vlf @ \$110	\$ 198,000.00	\$ 136,400.00	\$ -	\$ 136,400.00	69%	\$ 61,600.00
285	<b>Change Order 1</b>							
286	Modify sludge press room/modify stairs	\$ (5,200.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (5,200.00)
287	Waive Oxygen Transfer Test-Sanitaire equipment	\$ (1,500.00)	\$ -	\$ -	\$ -	\$ -	0%	\$ (1,500.00)
	<b>TOTAL</b>	\$ 11,865,900.00	\$ 2,857,168.84	\$ 546,218.13	\$ 434,979.68	\$ 3,838,366.65	32%	\$ 8,027,533.35

Wastewater Treatment Plant Upgrade  
Bucksport ME

Unit Price Items

		Current			Previous		Current		Total		Remaining		
		Qty	unit	unit price	Value	Qty	Value	Qty	Value	Qty	Value	Qty	Value
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	3,432.5	\$ 109,840.00	111.0	\$ 3,552.00	3,543.5	\$ 113,392.00	(243.5)	\$ (7,792.00)
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	0	\$ -	0	\$ -	0	\$ -	700	\$ 35,000.00
8	Rock anchors	1800	vlf	\$110.00	\$ 198,000.00	1,240	\$ 136,400.00	0	\$ -	1,240	\$ 136,400.00	560	\$ 61,600.00

# Invoice

American Concrete Industries  
 982 Minot Ave  
 Auburn ME 04210

Invoice	INV0223679
Date	3/31/2016
Page	1
INVW	
Truck	
Driver	

Telephone Numbers  
 Auburn Office: 207-784-1388  
 Veazle Office 207-947-8334

**Bill To:**

Apex Construction  
 8 Amarosa Drive  
 Rochester NH 03868

**Ship To:**

Apex Construction

Purchase Order No.	Customer ID	Salesperson	Shipping Method	Payment Terms	Req Ship Date	Master No.
	603-323-9300	klmfan	ACI-TRUCK	Net 30	10/21/2015	149,517

Ordered	Shipped	B/O	Item Number	Description	Weight	Unit Price	Ext. Price
1	1	0	5X300 ECCENT	5' Diameter X 3' High Eccentric Cone		\$339.0000	\$339.00
1	1	0	5X200 BARREL	5' Diameter X 2' High Barrel (Stock)	2,504	\$226.0000	\$226.00
1	1	0	5X400 BARREL	5' Diameter x 4' High Barrel (Special)		\$452.00	\$452.00
1	1	0	5X550 BASE*	5' Diameter x 5.5' High Base (Special)		\$843.00	\$843.00
15	15	0	3001	Damp Proofing 5' Ø		\$8.50	\$127.50
3	3	0	S106-7	S106-7 Boot for Pipe OD 3.50 - 4.50		\$38.20	\$114.60

RECEIVED APR 11 2016

MH 0+17YY OW Sep  
 Bucksport WWTP  
 straps: 3- #80 6-sealant

Ship Wt 2,504

Subtotal	\$2,102.10
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment	
Amount Due	\$2,102.10

Lin 86

# Invoice

American Concrete Industries  
 982 Minot Ave  
 Auburn ME 04210

Invoice	INV0223670
Date	3/31/2016
Page	1
NW	
Truck	
Driver	

Telephone Numbers  
 Auburn Office: 207-784-1388  
 Veazie Office 207-947-8334

**Bill To:**

Apex Construction  
 8 Amarosa Drive  
 Rochester NH 03868

**Ship To:**

Apex Construction

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		603-323-9300	kimifan	ACI-TRUCK	Net 30	10/6/2015	148,741
Ordered	Shipped	B/O	Item Number	Description	Weight	Unit Price	Ext. Price
1	1	0	4X400 ECCENT	4' Diameter X 4' High Eccentric Cone	3,352	\$228.0000	\$228.00
1	1	0	4X350 BASE*	4' Diameter x 3.5' High Base (Special)		\$287.00	\$287.00
1	1	0	INVERT1-2	Invert Cast in Manhole 1-2 hole		\$328.00	\$328.00
8	8	0	3006	Manhole Step		\$7.00	\$56.00
4	4	0	3006	Manhole Step		\$7.00	\$28.00
2	2	0	S106-12	S106-12 Boot for Pipe OD 8.25 - 9.75		\$46.70	\$93.40

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MH 0+56RR  
 Bucksport WWTP  
 straps: 2- #180 1-sealant

Ship Wt 3,352

Subtotal	\$1,020.40
Misc	\$0.00
Tax	<del>\$66.43</del>
Freight	\$0.00
Payment	
Amount Due	\$1,076.53

Line 86

# Invoice

American Concrete Industries  
 982 Minot Ave  
 Auburn ME 04210

Invoice	INV0223682
Date	3/31/2016
Page	1
NW	
Truck	
Driver	

Telephone Numbers  
 Auburn Office: 207-784-1388  
 Veazie Office 207-947-8334

Bill To:

Apex Construction  
 8 Amarosa Drive  
 Rochester NH 03868

Ship To:

Apex Construction

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	603-323-9300	kimifan	ACI-TRUCK	Net 30	10/21/2015	149,524	
Ordered	Shipped	QTY	Item Number	Description	Weight	Unit Price	Ext Price
1	1	0	4X400 ECCENT	4' Diameter X 4' High Eccentric Cone	3,352	\$228.0000	\$228.00
1	1	0	4X300 BASE*	4' Diameter x 3' High Base (Special)		\$230.00	\$230.00
1	1	0	INVERT1-2	Invert Cast in Manhole 1-2 hole		\$328.00	\$328.00
7	7	0	3000	Damp Proofing 4' Ø manhole		\$7.00	\$49.00
4	4	0	3006	Manhole Step		\$7.00	\$28.00
2	2	0	S106-16	S106-16 Boot for Pipe OD 13.00 - 14.00		\$58.40	\$116.80

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MH-0+57E  
 Bucksport WWTP  
 straps: 2- #242 1-sealant

Ship Wt 3,352

Subtotal	\$979.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment	
Amount Due	\$979.80

Line 86

# Invoice

American Concrete Industries  
 982 Minot Ave  
 Auburn ME 04210

Invoice	INV0223676
Date	3/31/2016
Page	1
NW	
Truck	
Driver	

Telephone Numbers  
 Auburn Office: 207-784-1388  
 Veazie Office 207-947-8334

Bill To:

Apex Construction  
 8 Amarosa Drive  
 Rochester NH 03868

Ship To:

Apex Construction

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Rec Ship Date	Master No.	
	603-323-9300	klmfan	ACI-TRUCK	Net 30	10/21/2015	149,514	
Ordered	Shipped	QTY	Item Number	Description	Weight	Unit Price	Ext Price
1	1	0	4X300 ECCENT	4' Diameter X 3' High Eccentric Cone	2,514	\$171.0000	\$171.00
1	1	0	4X500 BASE*	4' Diameter x 5' High Base (Special)		\$344.00	\$344.00
2	2	0	S206-24L	S206-24L Boot for Pipe OD 21.00 - 21.625		\$139.80	\$279.60

RECEIVED APR 11 2016

CB Sta 1+40A  
 Bucksport WWTP  
 straps: 8 - #180 1-sealant

Ship Wt 2,514

Subtotal	\$794.60
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment	
Amount Due	\$794.60

Live 86

# Invoice

American Concrete Industries  
 982 Minot Ave  
 Auburn ME 04210

Invoice	INV0223678
Date	3/31/2016
Page	1
Truck	
Driver	

Telephone Numbers  
 Auburn Office: 207-784-1388  
 Veazie Office 207-947-8334

Bill To:

Apex Construction  
 8 Amarosa Drive  
 Rochester NH 03868

Ship To:

Apex Construction

Purchase Order No.	Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.	
	603-323-9300	kimifan	ACI-TRUCK	Net 30	10/21/2015	149,516	
Ordered	Shipped	P/O	Item Number	Description	Weight	Unit Price	Ext Price
1	1	0	4X200 ECCENT	4' Diameter X 2' High Eccentric Cone	1,676	\$114.0000	\$114.00
1	1	0	4X550 BASE*	4' Diameter x 5.5' High Base (Special)		\$401.00	\$401.00
1	1	0	S206-24L	S206-24L Boot for Pipe OD 21.00 - 21.625		\$139.80	\$139.80

RECEIVED APR 11 2016

CB Sta 2+57A  
 Bucksport WWTP  
 straps: 4- #180 1-sealant

Ship Wt 1,676

Subtotal	\$654.80
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Payment	
Amount Due	\$654.80

Line 86



# INVOICE

UPC VENDOR	INVOICE DATE	INVOICE NUMBER
000000	04/22/16	3381451-00
P.O. NO.		PAGE #
BUCKSPORT		1 of 1

Remit To:  
P.O. Box 418827  
Boston, MA 02241-8827

CUST #: 84500

**CORRESPONDENCE TO:**

AH Harris & Sons, Inc.  
284 Perry Rd  
Bangor, ME 04401-6736  
(207)262-6276

**BILL TO:**

3416 1 AB 0.399 E0223X 10425 D1708042782 P3234831 0001:0001



APEX CONSTRUCTION INC  
8 AMAROSA DR  
ROCHESTER NH 03868-8640

**SHIP TO:**

APEX CONSTRUCTION INC  
BUCKSPORT WWTP  
205 ROUTE 1  
BUCKSPORT, ME 04416

INSTRUCTIONS		SHIP POINT			TERMS		SHIP VIA		SHIPPED
SIGNED BY BRIAN		M057 Bangor			NET 30		Our Truck		04/22/16
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET
1	38Y FOAMULAR 600 2" X 48" X 8' 32SF/SH	38	0	38	SH	197.00	CSF	0.00	2395.52
1	Lines Total	Qty Shipped Total		38		Line Total			2395.52
						Delivery Chg			50.00
						Taxes			2.75
						Total Due			<del>2448.27</del>
									2445.52

*Line 166*

Last Page

Notwithstanding any different or additional terms that may be contained in your order, your order is accepted only on the express condition that you assent to the terms and conditions contained on this page and on the reverse side hereof. Subject to 1 1/2 % per month late charge if not paid within terms. Merchandise cannot be returned without authorization. Transportation charges must be prepaid on returned goods. Credit will be based on our count upon inspection and will be subject to a restocking charge.



UET Mixers, Inc  
 26 Maple Street  
 Mechanic Falls, ME 04256  
 Tel: 207-345-3330 Fax: 207-345-3301  
 Toll Free: 888-838-9131  
 E-mail: info@uetmixers.com

# INVOICE

DATE	INVOICE NO.
4/7/2016	11526

BILL TO
Apex Construction Inc 8 Amarosa Drive Rochester NH 03868 Attn: Jeff Todd

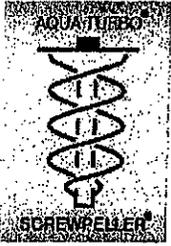
SHIP TO
Bucksport WWTP 205 US Route 1 Bucksport, ME 04416

PO. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
1793	Net 30		4/7/2016			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
1	4021 Parts Only Freight	Mixer Drive and Mixer Shaft Freight Charges			9,000.00 127.04	9,000.00 127.04
A SERVICE CHARGE OF 1½% PER MONTH (18% PER ANNUM) WILL BE ADDED TO ACCOUNTS NOT PAID WITHIN TERMS.					<b>TOTAL</b>	\$9,127.04

*Line 187*

WE NOW ACCEPT





# Aquaturbo Systems, Inc.

1754 Ford Avenue  
Springdale, AR 72764

Phone # 479-927-1300

Fax # 479-927-0700

## INVOICE

DATE	INVOICE #
4/5/2016	16-92931

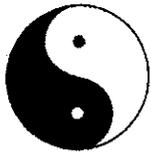
BILL TO
Apex Construction, Inc. 8 Amarosa Drive Rochester, NH 03868

SHIP TO
Bucksport WTP 205 U.S. Route 1 Bucksport, ME 04416

P.O. NUMBER	TERMS	SHIP	VIA	F.O.B.	Our Order No.
1794	Net 30	4/11/2016	Motor Freight	Springdale AR	O-1294-15

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	170-004	<p>AQUA TURBO Model MIX-AS 0075-30, 304 S/S Floating Mixer complete with Motor, Float assembly, 316L ScrewPELLER impeller, Baffle/Support Legs Motor: 1HP-1800RPM, 230-460V/60Hz/3Phase TEFC Severe/Chemical duty factory wired with 25 Ft. AWG power cable and hardware.</p> <p>50 Ft. 3/16" S/S Mooring Cable and hardware</p> <p>O&amp;M manual included with shipment</p> <p>Order Shipped Complete</p>	8,900.00	8,900.00
<p>RECEIVED APR 15 2016</p>				
<p>Thank you for your order!</p> <p>For billing inquiries, please contact us at (479) 927-1300.</p>			<b>Total</b>	<b>\$8,900.00</b>

Case 188



# ENVIRODYNE SYSTEMS INC.

75 Zimmerman Drive  
Camp Hill, PA 17011-6822  
Phone (717) 763-0500  
Fax (717) 763-9308

# INVOICE

NUMBER	PAGE
I-8687-2	1
YOUR ORDER NO.	CUSTOMER
1764	APEX01
INVOICE DATE	INVOICE TOTAL
05/05/2016	\$30,000.00

TO **APEX CONSTRUCTION INC**  
8 Amarosa Drive  
Rochester, NH 03868

SHIPPED **APEX CONSTRUCTION INC**  
TO c/o Bucksport WWTP  
205 US Route 1  
Bucksport, ME 04416

Attn.: Jeffrey Todd

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

OUR ORDER NO.	SALESPERSON	TERMS	FOB	DATE SHIPPED	SHIPPED VIA	
8687		Net 30	Jobsite	5/3/16	YRC	
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION		UNIT PRICE	UNIT	AMOUNT
1	1	GRIT PUMP				
<b><u>S.O. No. 8687(A)</u></b>						
<b>TOTAL NET AMOUNT</b> .....						<b>\$30,000.00</b>
<p>Re: Sales &amp;/or Use Tax - Net Amount does not include any ME State &amp;/or local sales/use tax. Buyer to pay any such applicable tax direct to appropriate agency(ies). Seller is not licensed to collect sales tax in the jurisdiction in which the project is located. Receipt of Contractor's Exempt Purchase Certificate is acknowledged.</p> <p><b>Terms</b></p> <p>a. Ninety percent (90%) Net 30 days; and b. Balance ten percent (10%) upon installation checkout/startup not to exceed one hundred twenty (120) days after shipment.</p>						

*Line 195*



**ENVIRODYNE SYSTEMS INC.**  
 75 Zimmerman Drive  
 Camp Hill, PA 17011-6822  
 Phone (717) 763-0500  
 Fax (717) 763-9308

# INVOICE

NUMBER	PAGE
I-8687-1	1
YOUR ORDER NO.	CUSTOMER
1784	APEX01
INVOICE DATE	INVOICE TOTAL
04/12/2016	\$135,000.00

**TO APEX CONSTRUCTION INC**  
 8 Amarosa Drive  
 Rochester, NH 03868

**SHIPPED TO APEX CONSTRUCTION INC**  
 c/o Bucksport WWTP  
 205 US Route 1  
 Bucksport, ME 04416

Attn.: Jeffrey Todd

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

OUR ORDER NO.	SALESPERSON	TERMS	FOB	DATE SHIPPED	SHIPPED VIA		
8687		Net 30	Jobsite	4/8/16	Best Way		
QUANTITY ORDERED	QUANTITY SHIPPED	STOCK NUMBER/DESCRIPTION			UNIT PRICE	UNIT	AMOUNT
2	2	<b><u>S.O. No. 8687(A - G)</u></b>					
		CLARIFIER MECHANISMS					
		<b>TOTAL NET AMOUNT</b> .....					<b>\$135,000.00</b>
<p>Re: Sales &amp;/or Use Tax - Net Amount does not include any ME State &amp;/or local sales/use tax. Buyer to pay any such applicable tax direct to appropriate agency(ies). Seller is not licensed to collect sales tax in the jurisdiction in which the project is located. Receipt of Contractor's Exempt Purchase Certificate is acknowledged.</p> <p><b>Terms</b></p> <p>a. Ninety percent (90%) Net 30 days; and            b. Balance ten percent (10%) upon installation checkout/startup not to exceed one hundred twenty (120) days after shipment.</p>							
						Line 197	



**Billing Address**

Apex Construction Inc.  
8 Amarosa Drive  
Rochester, NH 03868  
US - UNITED STATES

**Delivery Address**

Bucksport Wastewater Treatment Plant  
205 U.S. Route 1  
Bucksport, ME 04416  
US - UNITED STATES

**Invoice**

**Invoice No:** CD10014269  
**Invoice Date:** Apr 25, 2016  
**Customer No:** 114748

Order No: 73000028  
Project: Bucksport WWTF Upgrades, ME  
Order Date: Jul 13, 2015  
Your Reference: 1776

Date printed: Apr 25, 2016  
Our Reference: Matthew Mastin  
Phone: +1-704-990-2051  
Fax:  
Email: matt.mastin@hhusa.net

Invoice 80% of PO for Equipment Delivery  
(\$225,000 x 80%) = \$180,000.00

Pos	Quantity	Unit	Item Description
10/1	1	pcs	10072527 RoS3Q 800 ROTAMAT® Screw Press

<b>Total net</b>	<b>USD</b>	<b>180,000.00</b>
<b>Sales Tax</b>	<b>USD</b>	<b>0.00</b>
<b>Total gross</b>	<b>USD</b>	<b>180,000.00</b>

RECEIVED  
MAY 13 2016

June 202

Terms of payment: 30 days net  
Pay Due: May 25, 2016

**REMIT TO**  
 Quality Water Products PF  
 E.J. PRESCOTT INC.  
 P.O. BOX 350002  
 BOSTON, MA  
 02241-0502

**WAREHOUSE**  
 Quality Water Products PF  
 Quality Water Products  
 Pipe Fabrication Division  
 So Barre, MA  
 01074  
 Telephone: 978-355-6833

Page No. 1  
 Invoice No. 5057747  
 Inv. Date: 4/28/16  
 Order No. 5057747  
 Cust. No. 14635  
 Branch No. 043

**SOLD TO**  
 APEX CONSTRUCTION, INC.  
 8 AMAROSA DRIVE  
 ROCHESTER, NH  
 03868

**SHIP TO**  
 APEX CONSTRUCTION, INC.  
 C/O WASTEWATER TREATMENT PLANT  
 205 US ROUTE 1  
 BRIAN @ 207-745-3160  
 BUCKSPORT, ME  
 04416

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1817	BUCKSPORT		104	5/28/16	4/27/16	ODFL Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	/NON01798854 6"X 3'0" FL X GRV	EA	1	146.410	NET	146.41
2	/NON01798855 6"X 5'9" FL X GRV	EA	1	209.290	NET	209.29
3	/NON01798856 6"X 0'6" FL X FL	EA	1	129.810	NET	129.81
4	/NON01798857 6"X 10'0" FL X PE	EA	1	270.000	NET	270.00
5	/NON01798858 4"X 1'2" FL X FL	EA	1	115.810	NET	115.81
6	/NON01798859 8"X 1'0" FL X FL	EA	2	186.780	NET	373.56
7	/NON01798860 8"X 14'6-3/4" FL X FL	EA	2	593.000	NET	1,186.00
8	/NON01798861 8"X 2'11-3/4" FL X FL	EA	1	252.890	NET	252.89
9	/NON01798862 8"X 5'11-3/4" FL X FL	EA	1	338.000	NET	338.00
10	/NON01798863 4"X 10'0" FL X GRV	EA	2	285.000	NET	570.00
11	/NON01798864 4"X 6'9" FL X GRV	EA	1	216.000	NET	216.00
12	/NON01798865 4"X 6'6" FL X GRV	EA	1	216.000	NET	216.00
13	/NON01798866 4"X 3'6" FL X GRV	EA	1	139.000	NET	139.00
14	/NON01798867 4"X 0'6" FL X GRV	EA	2	82.950	NET	165.90
	***** CEMENT LINED *****					
	***** COMPONENTS N/C *****					
16	07672A 4 DI PIPE CL53 MS DBL CL BARE XT	FT	38	.000	NET	N/C
17	07676A 6 DI PIPE CL53 MS DBL CL BARE XT	FT	20	.000	NET	N/C

Continued

Page No.	2
Invoice No.	5057747
Inv. Date:	4/28/16
Order No.	5057747
Cust. No.	14635
Branch No.	043

R E M I T T O	Quality Water Products PF E.J. PRESCOTT INC. P.O. BOX 350002 BOSTON, MA	02241-0502
---------------------------------	----------------------------------------------------------------------------------	------------

W H O A R S E	Quality Water Products PF Quality Water Products Pipe Fabrication Division So Barre, MA	01074
	Telephone: 978-355-6833	

S O L D	APEX CONSTRUCTION, INC. 8 AMAROSA DRIVE ROCHESTER, NH	03868
------------------	-------------------------------------------------------------	-------

S H I P	APEX CONSTRUCTION, INC. C/O WASTEWATER TREATMENT PLANT 205 US ROUTE 1 BRIAN @ 207-745-3160 BUCKSPORT, ME	04416
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Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1817	BUCKSPORT		104	5/28/16	4/27/16	ODFL Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
18	07680A 8 DI PIPE CL53 MS DBL CL BARE XT	EA	40	.000	NET	
19	07804A 4 DI PIPE FLG	EA	8	39.200	10	N/C
20	07808A 6 DI PIPE FLG	EA	5	52.800	10	N/C
21	07812A 8 DI PIPE FLG	EA	12	82.400	10	N/C
22	90358 3 LABOR CHARGES	EA	1	.010	NET	N/C
Tracking # 28901106014						.01

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

Amount	4,328.68
Tax Amt	.00
Freight	.00
Other Chg	.00
<b>TOTAL DUE</b>	<b>4,328.68</b>

Line 216

Page No.	1
Invoice No.	5066684
Inv. Date:	4/28/16
Order No.	5066684
Cust. No.	14635
Branch No.	043

R E M I T	Quality Water Products PF E.J. PRESCOTT INC. P.O. BOX 350002 BOSTON, MA	02241-0502
-----------------------	----------------------------------------------------------------------------------	------------

W H O U S E	Quality Water Products PF Quality Water Products Pipe Fabrication Division So Barre, MA	01074
	Telephone: 978-355-6833	

S O L D	APEX CONSTRUCTION, INC. 8 AMAROSA DRIVE ROCHESTER, NH	03868
------------------	-------------------------------------------------------------	-------

S H I P	APEX CONSTRUCTION, INC. C/O WASTEWATER TREATMENT PLANT 205 US ROUTE 1 BRIAN @ 207-745-3160 BUCKSPORT, ME	04416
------------------	----------------------------------------------------------------------------------------------------------------------	-------

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1817			104	5/28/16	4/27/16	ODFL Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	/NON01792969 4"X 1'4" TAP FL X MJ W/WS CENTER	EA	2	170.270	NET	340.54
2	/NON01792970 6"X 1'4" TAP FL X MJ W/WS CENTER	EA	1	208.320	NET	208.32
3	/NON01792971 6"X 1'4" TAP FL X TAP FL W/WS OC	EA	2	217.370	NET	434.74
4	/NON01792972 4"X 2'8" TAP FL X PE W/WS 8"	EA	1	123.190	NET	123.19
5	FROM PE					
6	/NON01792980 6"X 1'4" TAP FL X MJ W/WS CENTER	EA	6	208.320	NET	1,249.92
7	/NON01792981 4"X 1'4" TAP FL X MJ W/WS CENTER	EA	1	170.270	NET	170.27
8	/NON01792982 6"X 3'6" TAP FL X PE W/WS 3"	EA	2	198.000	NET	396.00
9	FROM PE					
8	/NON01792984 6"X 1'6" TAP FL X PE W/WS CENTER	EA	1	142.850	NET	142.85
9	/NON01792988 12"X 4'0" TAP FL X PE W/WS 8"	EA	2	440.000	NET	880.00
	***** ALL ABOVE CEMENT LINED **					
10	/NON01792996 4"X 1'4" TAP FL X MJ GLASS LINED	EA	1	299.170	NET	299.17
	W/WS CENTER					
11	/NON01792997 6"X 1'4" TAP FL X MJ UNLINED	EA	2	208.320	NET	416.64
	W/WS CENTER					
	***** COMPONENTS N/C *****					

Continued

SHIP TO

Quality Water Products PF  
 E.J. PRESCOTT INC.  
 P.O. BOX 350002  
 BOSTON, MA  
 02241-0502

WAREHOUSE

Quality Water Products PF  
 Quality Water Products  
 Pipe Fabrication Division  
 So Barre, MA  
 01074  
 Telephone: 978-355-6833

Page No.	2
Invoice No.	5066684
Inv. Date:	4/28/16
Order No.	5066684
Cust. No.	14635
Branch No.	043

SHIP TO

APEX CONSTRUCTION, INC.  
 8 AMAROSA DRIVE  
 ROCHESTER, NH  
 03868

SHIP TO

APEX CONSTRUCTION, INC.  
 C/O WASTEWATER TREATMENT PLANT  
 205 US ROUTE 1  
 BRIAN @ 207-745-3160  
 BUCKSPORT, ME  
 04416

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1817			104	5/28/16	4/27/16	ODFL Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
13	07672A 4 DI PIPE CL53 MS DBL CL BARE XT	FT	7	.000	NET	N/C
14	07676A 6 DI PIPE CL53 MS DBL CL BARE XT	FT	19	.000	NET	N/C
15	07688A 12 DI PIPE CL53 MS DBL CL BARE X	FT	8	.000	NET	N/C
16	07675A 4 DI PIPE GLASS LINED BARE EXT	FT	1	57.160	10	N/C
17	07632A 6 UNLINED PIPE CL53 MS	FT	3	.000	NET	N/C
18	07892A 4 DI PIPE FLG TAPT	EA	5	72.000	10	N/C
19	07896A 6 DI PIPE FLG TAPT	EA	16	101.600	10	N/C
20	07908A 12 DI PIPE FLG TAPT	EA	2	285.600	10	N/C
21	07623A04 4 MJ A BELL ADAPTER DI	EA	4	92.800	10	N/C
22	07623A06 6 MJ A BELL ADAPTER DI	EA	9	143.200	10	N/C
23	90358 3 LABOR CHARGES	EA	1	.010	NET	.01
Tracking # 2890106014						

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

Amount	4,661.65	
Tax Amt	.00	
Freight	.00	
Other Chg	.00	
<b>TOTAL DUE</b>	<b>4,661.65</b>	Line 26

**BUYER**  
 Quality Water Products PF  
 E.J. PRESCOTT INC.  
 P.O. BOX 350002  
 BOSTON, MA  
 02241-0502

**WAREHOUSE**  
 Quality Water Products PF  
 Quality Water Products  
 Pipe Fabrication Division  
 So Barre, MA  
 01074  
 Telephone: 978-355-6833

Page No. 1  
 Invoice No. 5057838  
 Inv. Date: 4/28/16  
 Order No. 5057838  
 Cust. No. 14635  
 Branch No. 043

**SOLD TO**  
 APEX CONSTRUCTION, INC.  
 8 AMAROSA DRIVE  
 ROCHESTER, NH  
 03868

**SHIP TO**  
 APEX CONSTRUCTION, INC.  
 C/O WASTEWATER TREATMENT PLANT  
 205 US ROUTE 1  
 BIRIAN @ 207-745-3160  
 BUCKSPORT, ME  
 04416

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1817			104	5/28/16	4/27/16	QDFL Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	/NON01798998 10"X 3'1-3/4" FL X FL GLASS LINE	EA	4	755.280	NET	
2	/NON01798999 4"X 9'5-3/4" FL X FL GLASS LINE	EA	1	661.170	NET	3,021.12
3	/NON01799000 4"X 1'11-3/4" FL X FL GLASS LINE	EA	1	238.330	NET	661.17
4	/NON01799001 4"X 0'11-3/4" FL X FL GLASS LINE	EA	1	182.060	NET	238.33
5	/NON01799002 4"X 0'8-3/4" FL X FL GLASS LINE	EA	1	182.060	NET	182.06
6	/NON01799003 4"X 3'0" FL X PE GLASS LINE	EA	2	223.220	NET	182.06
	***** COMPONENTS N/C *****					446.44
8	07685A 10 DI PIPE GLASS LINED BARE EXT	FT	12	63.240	10	
9	07675A 4 DI PIPE GLASS LINED BARE EXT	FT	19	57.160	10	N/C
10	07816A 10 DI PIPE FLG	EA	8	116.800	10	N/C
11	07804A 4 DI PIPE FLG	EA	10	39.200	10	N/C
12	90358 3 LABOR CHARGES	EA	1	.010	NET	N/C
	Tracking # 28901106014					.01

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

Amount	4,731.19
Tax Amt	.00
Freight	.00
Other Chg	.00
<b>TOTAL DUE</b>	<b>4,731.19</b> Line 216

H I M E R  
O F F I C E

Quality Water Products PF  
E.J. PRESCOTT INC.  
P.O. BOX 350002  
BOSTON, MA  
02241-0502

W H O U S E  
A R S E N A L

Quality Water Products PF  
Quality Water Products  
Pipe Fabrication Division  
So Barre, MA  
01074  
Telephone: 978-355-6833

Page No.	1
Invoice No.	5057891
Inv. Date:	4/29/16
Order No.	5057891
Cust. No.	14635
Branch No.	043

S P I P  
D I S T R I B U T I O N

APEX CONSTRUCTION, INC.  
8 AMAROSA DRIVE  
ROCHESTER, NH  
03868

S H I P  
I N F O R M A T I O N

APEX CONSTRUCTION, INC.  
C/O WASTEWATER TREATMENT PLANT  
205 US ROUTE 1  
BRIAN @ 207-745-3160  
BUCKSPORT, ME  
04416

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method	
1817			104	5/29/16	4/26/16	Direct	Prepaid
Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended	
1	/NON01799047 10" FL 90 DI GLASS LINE	EA	2	543.100	NET	1,086.20	
2	/NON01799048 10X6 FL CONC REDUCER GLASS LINE	EA	2	301.800	NET	603.60	
3	/NON01799049 4" FL 90 DI GLASS LINE	EA	1	133.190	NET	133.19	
4	/NON01799050 4X3 FL CONC REDUCER GLASS LINE	EA	1	95.760	NET	95.76	
5	/NON01799051 4" FL TEE DI GLASS LINE	EA	1	231.940	NET	231.94	
6	/NON01799052 4" FL 45 DI GLASS LINE	EA	2	124.690	NET	249.38	
7	/NON01799053 4" FL 22-1/2 DI GLASS LINE	EA	2	228.290	NET	456.58	
RECEIVE YOUR INVOICES AND STATEMENTS FASTER! CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!				Amount		2,856.65	
				Tax Amt		.00	
				Freight		.00	
				Other Chg		.00	
				TOTAL DUE		2,856.65	

Line 216



Quality Water Products  
 25 Town Farm Road  
 P.O. Box 419  
 South Barre, Ma. 01074

SEE CONDITIONS OF SALE AND  
 PAYMENT TERMS ON REVERSE

PAGE NO	1
INVOICE NO	5074151
INVOICE DATE	4/26/16
PACKING SLIP NO	5074151
CUSTOMER NO	14635
WAREHOUSE	043

**ORIGINAL INVOICE**

REMIT TO > Quality Water Products PF WAREHOUSE > Quality Water Products PF  
 E.J. PRESCOTT INC. Quality Water Products  
 P.O. BOX 350002 Pipe Fabrication Division  
 BOSTON, MA So Barre, MA 01074  
 Telephone: 978-355-6833

SOLD TO > 02241-0502

SHIP TO >

APEX CONSTRUCTION, INC.  
 8 AMAROSA DRIVE  
 ROCHESTER, NH

03868

APEX CONSTRUCTION, INC.  
 C/O WASTEWATER TREATMENT PLANT  
 205 US ROUTE 1  
 BRIAN @ 207-745-3160  
 BUCKSPORT, ME

04416

CUSTOMER P.O. NO.	JOB NAME	JOB NO.	SLS	DATE DUE	DATE SHIPPED	SHIPPING METHOD	
1841			104	5/26/16	4/25/16	Direct	Prepaid

LINE	PRODUCT NUMBER AND ITEM DESCRIPTION	U/M	QUANTITY	UNIT PRICE	EXTENDED AMOUNT
7	/NON01763909 6 FL PLUG VALVE W/MOTOR OP	EA	4	4792.33 NET	19,169.32

RECEIVED MAY 9 2 2016

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

THANK YOU  
 FOR YOUR BUSINESS!  
 PLEASE NOTE: OUR TERMS  
 ARE NET 30 DAYS. YOUR  
 HELP IS NEEDED AND  
 APPRECIATED.

AMOUNT	19,169.32
TAX	.00
FREIGHT	.00
TOTAL DUE	19,169.32

SERVICE CHARGE IS 1% PER MONTH (18 % A.P.R.) ON THE BALANCE OVER 30 DAYS OF AGE. THE BUYER AGREES TO PAY ALL COSTS AND EXPENSES OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES, AND EJP CLAIMS A MECHANIC'S LIEN UNDER APPLICABLE STATE LAW.

Line 217

**PERMIT**  
 Quality Water Products PF  
 E.J. PRESCOTT INC.  
 P.O. BOX 350002  
 BOSTON, MA  
 02241-0502

**WAREHOUSE**  
 Quality Water Products PF  
 Quality Water Products  
 Pipe Fabrication Division  
 So Barre, MA  
 01074  
 Telephone: 978-355-6833

Page No. 1  
 Invoice No. 5053970  
 Inv. Date: 4/07/16  
 Order No. 5053970  
 Cust. No. 14635  
 Branch No. 043

**SUBJECT**  
 APEX CONSTRUCTION, INC.  
 8 AMAROSA DRIVE  
 ROCHESTER, NH  
 03868

**SHIP TO**  
 APEX CONSTRUCTION, INC.  
 C/O WASTEWATER TREATMENT PLANT  
 205 US ROUTE 1  
 BRIAN @ 207-745-3160  
 BUCKSPORT, ME  
 04416

Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1841			104	PAID	3/31/16	Direct Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	/NON01792351 6" MUD VALVE WITH SS STEM AND 30" DI FLOOR STAND.	EA	2	928.080	NET	1,856.16

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
 CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

Amount	1,856.16
Tax Amt	.00
Freight	.00
Other Chg	.00
<b>TOTAL DUE</b>	<b>1,856.16</b>

Line 217

Page No.	1
Invoice No.	5030479
Inv. Date:	3/31/16
Order No.	5030479
Cust. No.	14635
Branch No.	043

REMIT TO	Quality Water Products PF E.J. PRESCOTT INC. P.O. BOX 350002 BOSTON, MA.	02241-0502
----------	-----------------------------------------------------------------------------------	------------

WAREHOUSE	Quality Water Products PF Quality Water Products Pipe Fabrication Division So Barre, MA	01074
	Telephone: 978-355-6833	

SHIP TO	APEX CONSTRUCTION, INC. 8 AMAROSA DRIVE ROCHESTER, NH	03868
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SHIP TO	APEX CONSTRUCTION, INC. C/O WASTEWATER TREATMENT PLANT 205 US ROUTE 1 BRIAN @ 207-745-3160 BUCKSPORT, ME	04416
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Customer P.O. No.	Job Name	Job No.	Sls	Due Date	Ship Date	Shipping Method
1841			104	PAID	3/31/16	Direct Prepaid

Ln	Product No. / Description	U/M	Qty.	Price	Disc%	Extended
1	/NON01763902 4 FL PLUG VALVE W/HW	EA	11	362.090	NET	
2	/NON01763903 8 FL PLUG VALVE W/HW	EA	2	706.070	NET	3,982.99
3	/NON01763904 8 FL PLUG VALVE W/CW	EA	2	832.800	NET	1,412.14
4	/NON01763905 4 FL PLUG VALVE W/GEAR & 2" NUT	EA	2	444.000	NET	1,665.60
5	/NON01763906 6 FL PLUG VALVE W/HW	EA	2	534.080	NET	888.00
6	/NON01763908 6 FL PLUG VALVE W/CW	EA	7	624.600	NET	3,738.56
7	/NON01763909 6 FL PLUG VALVE W/MOTOR OP	EA	13	4792.330	NET	8,119.80
8	/NON01763913 4 FL PLUG VALVE W/CW	EA	0	452.610	NET	.00
9	/NON01763914 8 FL CHECK VALVE 9001 L&W	EA	5	1122.470	NET	2,263.05
10	/NON01763915 6 FL CHECK VALVE 9001 L&W BRONZE TO BUNA...	EA	2	678.910	NET	2,244.94
			3		NET	2,036.73

RECEIVE YOUR INVOICES AND STATEMENTS FASTER!  
CALL YOUR LOCAL OFFICE FOR FAX AND E-MAIL OPTIONS!

Amount	26,351.81
Tax Amt	.00
Freight	.00
Other Chg	.00
<b>TOTAL DUE</b>	<b>26,351.81</b>

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 04496-0679

Invoice: 76045  
Invoice Date: 4/26/2016  
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 04/23/2016

	Hours	Amount
CONSTRUCTION SERVICES TECHNICIAN	69.25	\$3,601.00
SECRETARY	2.75	\$110.00
	Qty	Amount
CONCRETE CYLINDER COMPRESSION TEST - ASTM C39 / AASHTO T22	28.00	\$420.00
FIELD DENSITY TEST - ASTM D6938	62.00	\$620.00
LAB M-D - RUSH	1.00	\$125.00
LAB M-D (MODIFIED PROCTOR) - ASTM D1557 / AASHTO T180	1.00	\$125.00
MILEAGE	534.00	\$304.38
	PROJECTSUBTOTAL	\$5,305.38
	COMMUNICATION FEE	\$238.75
	<b>INVOICE AMOUNT</b>	<b>\$5,544.13</b>

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541  
Date: May 10, 2016  
Invoice No. 7513

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING April 30, 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

Labor Charges:

Contract Administration/Office-Site Support	\$ 1,715.00
Lanpher-review of submittals	10,632.60
Inspection hours 245@\$70/hr	17,150.00

Current Charges \$ 29,497.60

Approved by:



William M. Olver

PLEASE NOTE THAT THIS INVOICE REFLECTS A FIVE WEEK BILLING PERIOD

# Bucksport Fire & Rescue

## April 2016 Monthly Reports

Calls	April	FYTD
EMS	63	748
Fire	16	141
Inspections	4	42
Fire Permits	80	596
EMS Calls/Extra Crew	3	104

### Projects & Personnel

- Several Public Safety members participated in the Bucksport Regional Health Center's Open House and performed a Bike Safety Rodeo and had emergency vehicles on hand for the kids to see. We also joined with numerous other agencies at the Bucksport Bay Area Healthy Communities Coalition for their annual Children's Fair. Some of our staff also participated as judges in the High School's Science Class Annual "Smoothie Contest" (a hard job, but someone has to do it!).
- Our crews also assisted with the increasingly popular "Bridge the Gap" Road Race held annually across the Penobscot Narrows Bridge at which nearly 500 runners now partake in raising funds for area charities.
- We met with the Director of the Eastern Maine Community College's Fire Science Degree "Live-In Program" which places students at area Fire Stations as part of their educational experience. The students become active members of the host department's crew and live at that station during the school year and receive "on the job" training while earning their degree. We have applied to host 1 student starting with the fall semester.
- We have again submitted an application to FEMA through their Fire Prevention & Safety Grant Program for a town-wide Smoke Detector Program. While we have applied for this before, we have not been successful, but feel that we have a strong submittal this year. If successful, with the help of other area agencies, it will be our intent to purchase and install Smoke and CO Detectors in every 1 & 2 family dwelling in Bucksport & Verona Island.
- The Fire Chief also attended numerous meetings and other events including Municipal Budget Hearings, PROPAC (Oil Spill Abatement Group), DOT Bridge repair planning sessions, the Hancock County Fire Fighters Association Annual Meeting as well as that group's Board of Directors monthly meeting, the District Fire Chief's meeting and several others.

### Training

- Fire Crews trained at the Silver Lake boat landing with portable fire pumps, hose and nozzles that are utilized during wildland fires. Crews rotated through and reviewed the procedures used to start and run each type of pump.
- EMS staff received training from Dr. Saquet from EMMC regarding the proper utilization and correct dosing of medicines that are used during patient care on the ambulances. Paramedic John Gavelek also instructed crews on correctly reading EKG's and the proper interpretation of the information presented with this diagnostic equipment.
- Full-time staff and officers participated in a review of our electronic run reporting system to ensure that adequate and correct information is being input into our data base so as to allow for the recording and reporting of our emergency responses. These reports are required to be made available to state and federal governmental agencies and this information is also used by insurance companies and during any legal hearings, so all data must be complete and accurate.
- Several fire fighters also attended a Maine Forest Service class on Wildland Fires hosted by the Orrington Fire department.
- A dozen fire fighters also participated in a CDL (Class B) Driver class instructed by Eugene Bass over the last 3 weeks. Attendees will now take the State's CDL Permit written exam and then start receiving "drive-time" training that will allow for the completion of the State's Driver Exam through which they can obtain their CDL Operator's License.

### Calls

- Bucksport & Orland Fire crews responded to a "permit burn" that got out of control and threatened nearby structures. Upon our arrival, the fire was already consuming several old snowmobiles, garden equipment, an old greenhouse full of junk and several piles of wood debris. Crews stopped the fire as it was going up the side of an abandoned structure and contained the damage to the area already involved. A male subject received a summons for burning beyond restrictions set by the permit.

# Bucksport Fire & Rescue

## April 2016 Monthly Reports

12a

Calls	April	FYTD
EMS	63	748
Fire	16	141
Inspections	4	42
Fire Permits	80	596
EMS Calls/Extra Crew	3	104

### Projects & Personnel

- Several Public Safety members participated in the Bucksport Regional Health Center's Open House and performed a Bike Safety Rodeo and had emergency vehicles on hand for the kids to see. We also joined with numerous other agencies at the Bucksport Bay Area Healthy Communities Coalition for their annual Children's Fair. Some of our staff also participated as judges in the High School's Science Class Annual "Smoothie Contest" (a hard job, but someone has to do it!).
- Our crews also assisted with the increasingly popular "Bridge the Gap" Road Race held annually across the Penobscot Narrows Bridge at which nearly 500 runners now partake in raising funds for area charities.
- We met with the Director of the Eastern Maine Community College's Fire Science Degree "Live-In Program" which places students at area Fire Stations as part of their educational experience. The students become active members of the host department's crew and live at that station during the school year and receive "on the job" training while earning their degree. We have applied to host 1 student starting with the fall semester.
- We have again submitted an application to FEMA through their Fire Prevention & Safety Grant Program for a town-wide Smoke Detector Program. While we have applied for this before, we have not been successful, but feel that we have a strong submittal this year. If successful, with the help of other area agencies, it will be our intent to purchase and install Smoke and CO Detectors in every 1 & 2 family dwelling in Bucksport & Verona Island.
- The Fire Chief also attended numerous meetings and other events including Municipal Budget Hearings, PROPAC (Oil Spill Abatement Group), DOT Bridge repair planning sessions, the Hancock County Fire Fighters Association Annual Meeting as well as that group's Board of Directors monthly meeting, the District Fire Chief's meeting and several others.

### Training

- Fire Crews trained at the Silver Lake boat landing with portable fire pumps, hose and nozzles that are utilized during wildland fires. Crews rotated through and reviewed the procedures used to start and run each type of pump.
- EMS staff received training from Dr. Saquet from EMMC regarding the proper utilization and correct dosing of medicines that are used during patient care on the ambulances. Paramedic John Gavelek also instructed crews on correctly reading EKG's and the proper interpretation of the information presented with this diagnostic equipment.
- Full-time staff and officers participated in a review of our electronic run reporting system to ensure that adequate and correct information is being input into our data base so as to allow for the recording and reporting of our emergency responses. These reports are required to be made available to state and federal governmental agencies and this information is also used by insurance companies and during any legal hearings, so all data must be complete and accurate.
- Several fire fighters also attended a Maine Forest Service class on Wildland Fires hosted by the Orrington Fire department.
- A dozen fire fighters also participated in a CDL (Class B) Driver class instructed by Eugene Bass over the last 3 weeks. Attendees will now take the State's CDL Permit written exam and then start receiving "drive-time" training that will allow for the completion of the State's Driver Exam through which they can obtain their CDL Operator's License.

### Calls

- Bucksport & Orland Fire crews responded to a "permit burn" that got out of control and threatened nearby structures. Upon our arrival, the fire was already consuming several old snowmobiles, garden equipment, an old greenhouse full of junk and several piles of wood debris. Crews stopped the fire as it was going up the side of an abandoned structure and contained the damage to the area already involved. A male subject received a summons for burning beyond restrictions set by the permit.

TRANSFER STATION MONTHLY REPORT						
MONTH		<u>April</u>		YEAR		<u>2016</u>
TRIPS	<u>6</u>	TOTAL WEIGHT	<u>166,344</u>	LBS	<u>83.172</u>	TONS
<u>6</u>	BALES OF NEWSPAPER		<u>Shipped 25 Bales</u>			
<u>13</u>	BALES OF CARDBOARD					
<u>8</u>	BALES OF MIXED PAPER					
<u>2</u>	BALES OF PLASTIC					
<b>SHIPPED</b>						
<u>4</u>	LOADS OF DEMO		TOTAL WEIGHT <u>49,500</u> LBS <u>24.75</u> TONS			
<u>1</u>	LOADS OF METAL		TOTAL WEIGHT <u>8,720</u> LBS <u>4.36</u> TONS			
<u>0</u>	LOADS OF TIN CAN		TOTAL WEIGHT <u>0</u> LBS <u>0</u> TONS			
<u>0</u>	LOADS OF REFRIGERATORS		TOTAL WEIGHT			
	<u>0</u>	LBS	<u>0</u>	TONS	#UNITS	<u>0</u>
<b>SHIPPED</b>						
	<u>11</u>	BATTERIES				
	<u>2</u>	PROPANE TANKS				
WASTE OIL <u>0</u> PUMPED GALLONS						
ITEMS GIVEN AWAY <u>1625</u> LBS						
<b>MONEY IN:</b>						
FCR GOODMAN		\$ <u>                    </u>				
D M & J		\$ <u>23.98</u>				
<del>UNIV. RECYCLING</del>		\$ <u>                    </u>				
TRANS. STATION		\$ <u>2,336.88</u>				
TOTAL \$ IN		\$ <u>2,360.86</u>				

Shipped e-waste  
 Lamps 15"-2 8'-98  
 18"-5 6'oning-1  
 1'-1 8'oning-5  
 2'-49 12'oning-4  
 4'-502 2 tube 17  
 Compact-75

B+ 92  
 PC-17

+ E-waste To's-37  
 Monitors - 18  
 Electronics - 70

2965.4 Linear Ft.

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

**Heart & Soul Meetings:**

During the month of April, I attended (4) 2 Hour Heart & Soul Meetings (3 sub team and 1 larger group), a 6 Hour training session for Phase II, a 3 hour shift at Open House, a 1 Hour webinar, 1 mass press release for Phase 2 training, 1 hour presentation at Bucksport High School assembly, follow up phone call for MCF Grant and met for several hours on 4/29 with Sara Lightner and Leslie Wright of Orton Family Foundation.

**Educational Meetings:**

During the month of April, I attended a 2 Hour Loan Committee Meeting with EMDC in Bangor and a 6 hour quarterly meeting with EDCM in Orono.

**Community Meetings:**

During the month of April, I attended a Chamber of Commerce, Main St Bucksport, Bucksport NEXT, and Senior Resource Committee Meeting.

**News Meetings:**

During the month of April, I sent out a mass press release for Heart & Soul, and completed a phone interview with The WAVE to promote Phase II Training of Heart & Soul. Completed a television interview with WVII for Heart & Soul Open House. Completed a television interview in regards to Independence Excavating taking over at AIM site.

**Economic Development:**

During the month of April, I met with 2 possible new business owners (1 on Main St and 1 on State Route 46). I met with Lobster Networks with Paul Rabs, and have been in contact several times with Pioneer Broadband (have set up tentative meeting on May 10). I met with a business in Bangor about expanding into Bucksport.

**Town Meetings:**

During the month of April, I attended the 4/14 & 4/21 Town Council Meetings, Ordinance Meeting, and Economic Development Committee Meeting.

**Community Service:**

During the month of April, I coached with Bucksport Youth Softball Sunday practices.

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

**PERMITS ISSUED**

12 building/land use permits were issued.  
4 plumbing permits were issued.

**ADDRESSING ACTIVITY**

No activity.

**BOARD OF APPEALS ACTIVITY**

The board of appeals did not meet in April. A meeting was scheduled for May 10<sup>th</sup> to hear two variance appeals.

**PLANNING BOARD ACTIVITY**

At their April meeting, the planning board conducted a public hearing for proposed changes to the town's floodplain management ordinance and flood maps. No concerns were submitted by the public. The board recommended that the changes be approved for adoption by the town council.

**ENFORCEMENT ACTIVITY**

- Update: The owner of a mobile home installed on a River Road property without permits has applied for permits.
- Update: The owner of an apartment building with a dilapidated porch at 121 Main Street informed me that he will address the issue upon his return from vacation out of the country
- Update: A Route 1 business owner with an unpermitted sign installation has not replied to two letters now. Enforcement will be next.
- Update: A Notice of Violation was issued to the property owner of 51 Main Street about a dilapidated garage on their property. No response has been received yet.
- Update: A dilapidated building at 14 Buck Street has been finally secured by the owner, but no plan is in place to rehabilitate the structure. Plans are being made to bring this matter to the town council for court action.
- Update: The property at 65 Heritage Park Road is changing hands and the new owner intends to address the land use issues caused by the previous owner.
- A Notice of Violation was issued to the owner of a dilapidated building at 2 Noel Way (off McDonald Street).
- Discussions were conducted with HOME about nuisance conditions on Faracherelli Lane. HOME has stated that the issues will be taken care of by June 1<sup>st</sup>.
- A homeless woman on Poverty Ridge Road is staying in an unsanitary and unclean camper. The town and a private agency are working to find her safer living conditions.
- A new property owner at 528 Millvale Road was given the unfortunate news that the apartment he resides in there was created without permits by the prior owner. Information about the permitting process was provided to the new owner.
- A dilapidated mobile home at 222 Turkey Path is in the process of being demolished after the issue was raised to the property owner.
- A letter was sent to the owner of 124 Williams Pond Road about a collection of junk items and several junk cars that were in violation of junkyard regulations.

- Contact was made with the mortgage company/owner of 20 Middle Street about the need for demolition of the dilapidated dwelling. A neighbor has informed me that he is trying to purchase the property and will complete the clean-up himself if the sale is made.
- Complaints have been received about a long-standing issue at 1861 State Route 46. Garbage and junk is collecting in the yard, and claims of a malfunctioning septic system have been made. A Notice of Violation was issued in late 2014. Just recently, it was learned that the owner is burying household waste in the back yard. Further enforcement actions are expected. Neighbors have filed complaints with state officials.
- Contact was made with the owner of a dilapidated mobile home park at Edison Drive. The owner is trying to sell the property, so compliance has been difficult. Attempts will be made to conduct inspections of the mobile homes to collect evidence needed for an enforcement action.

## **OTHER ACTIVITY**

- Attended a comprehensive plan committee meeting.
- Attended an economic development committee meeting.
- Prepared documents for the board of appeals meeting in May and training information for a new member.
- Work continues on gathering content for the waterfront sign panels.
- Posted progress updates and photos of the treatment plant project on the town's website.
- Updated information on the town's website. Checked for and corrected bad links.
- Conducted building and plumbing inspections.
- Checked on Wilson Hall.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

FROM: DUANE NADEAU, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT APRIL 2016

DATE: Mau 3, 2016

BPW personnel began the annual spring clean-up of town roads, streets and sidewalks. Sidewalks required four workdays for cleaning. Three days were required to sweep the rural road intersections and the urban streets were vacuum sweep in four days.

Two spring wind rain storms caused damage to roadside trees which require eight overtime hours and two workdays to clear.

An additional half mile of roadside brush and trees was cut along the Millvale Road ROW.

The Silver Lake Boat Launch Park access road required five workdays to clear of downed trees.

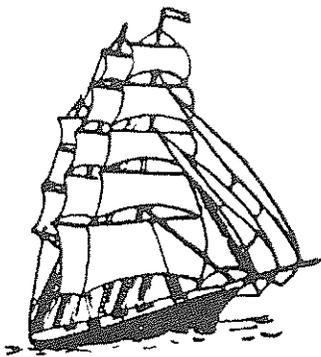
BPW personnel supported a contract arborist during the removal of four trees along several urban streets.

1. 24" Norway maple on Thomas Street.
2. 48" Ash and 36" Ash on School Street.
3. 60" Ash on McDonald Street.
4. Pruned a 60" Oak inside the Buck Cemetery.

In preparation for the restart of the construction of Heritage Park Road Phase II, 500 cubic yards of ¾" crushed stone and 400 cubic yards of stone dust was transport from the Pike Industries quarry in Prospect to the BPW shop.

The following roadway storm water drainage pipes were replaced.

1. 15" X 50' on Upper Long Pond Road.
2. 24" X 60' on Bucksmills Road.
3. 18" X 50' on Strickland Ridge Road.



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

APRIL 2016

#### Chief Sean Geagan:

In the month of April I attended a bike rodeo that was sponsored by the Police Department. Officer Ryan Knight and I along with Officer Chris Woodman ran the rodeo. This was held at the Health Center in conjunction with their health fair. This was very well attended and we ran out of free helmets that we gave away to the kids at the rodeo.

The department held oral boards this month for reserve patrol. This is an ongoing process, the final Chief's interview was held this week and a final decision will be made soon.

I attended the recreation board committee meeting this month. This committee is up and running once again. We will be having new members joining this committee at the end of the month. I was put back on this board and am currently the chairman of this board.

I had the opportunity to visit our schools this month. We did an unannounced lockdown at the middle school this month. This went very well once again. We continue to get better with each one that we do. I am very proud of the students and staff for the work they put into these.

Once again, I was a judge at the yearly science smoothie contest at Bucksport High School this month. I have attended this event for several years now. The healthy smoothies were once again very good this year, a job well done !!!

I attended the children's fair at the Jewett School this month. Officer Ryan Knight, Sergeant David Winchester, and Officer Matthew Schmidt ran the show this year and did a great job. This event was very well attended this year. As a matter of fact, it is one, if not the best attendance that I have seen in the several years that I have been attending this event.

I have been working with the Regional Health Center this month in planning a class for their staff for active shooters in the business community. We will be completing this class for them next month. Our goal is to teach this class at all of the business's in town in the near future.

I represented the Maine Chiefs of Police Association in running the yearly training that is sponsored by this organization. This was held at the Hampden Police Department and was very well attended by officers from around the State.

I attended the Maine Chiefs of Police Association board meeting this month at the Maine Criminal Justice Academy. I was appointed to a committee to look at the training that is administered at the academy for cadets that attend.

Last but certainly not least, we finished our Spillman training this month and we are due to go live on May 9<sup>th</sup> with our new records management system in the dispatch center.

**Sergeant David Winchester:**

Sergeant Winchester and Officer Schmidt participated in this year's Battle of the Badges basketball Tournament in Hampden this year. Law Enforcement Officers from around the state participated in this year's event. The team representing Hancock County finished 4<sup>th</sup> out of a field of 12. All proceeds from the event went to the "House in the Woods", a military and family retreat.



Chief Geagan, Sergeant Winchester, Officer Knight and Officer Schmidt all participated in this year's Children's Fair at the Bucksport Jewett School. Members of the Department met with the children and provided them with stickers, pens and safety information. Officer Knight also provided free bicycle helmets to children that were in need.

Sergeant Winchester gave a tour of the building to a local Cub Scout Troop this month. The tour included a chance to sit in the cruisers and see all of the equipment the Officers use on a daily basis.

Sergeant Winchester applied for two grants and received funding from the Bureau of Highway Safety. Both grants provide funding to the Department for traffic enforcement during the summer months. One program is for speed related enforcement and the other is seatbelt enforcement. As part of the program, Sergeant Winchester has asked the Bucksport Enterprise and the Ellsworth American to run articles in their respective papers on the program. He also included a post on the Department's Facebook pages. The grants total nearly \$4,000 in funds to conduct the details.

The Police Department again participated in the Maine Drug Enforcement Drug Take Back Day on April 30<sup>th</sup>. During this event, Sergeant Winchester reports that over 200lbs of unwanted/unused prescription medication was collected to be properly disposed of. Several other agencies throughout the State also participated.

Sergeant Winchester completed several criminal investigations this month. Those arrested or charged are as follows:

Mark Grant (49 of Bucksport) – Possession of a firearm by a felon.

Erin Brown (39 of Bucksport) – Felony theft and misuse of identification.

Jason Peterson (40 of Bucksport) – Felony theft and felony forgery.

Russell Field (44 of Bucksport) – Failure to comply with retractions of permitted burn.

Jane Young (26 of Cushing) - theft and conspiracy to commit theft.

He is currently working on several other investigations including: theft, sexual assault, arson, and assault.

### Patrol:

The patrol division had 7 arrests, 41 summons, 28 criminal warnings, 141 traffic warnings, and 14 defects for a total of 231 contacts for the month. The patrol division handled 14 motor vehicle accidents this month. There were a total of 355 complaints for service in the month of April.

Officer Matt Schmidt was on the top of the road stats this month with 69 contacts of the 231 road contacts for the month. Officer Schmidt had 1 arrest, 9 summons, 4 criminal warnings, 53 traffic warnings, and 2 defects. Sergeant Winchester had 52 contacts, Officer Findlay had 34 contacts, Officer Bishop had 20 contacts, Officer Knight had 17 contacts, Officer Marcel had 15 contacts, Officer Harlan had 13 contacts, ACO Joy had 7 contacts, Officer Woodman and Officer Fitch each had 2 contacts. A partial list of complaints handled for the month are attached to this report.

Officer Steve Bishop attended CIT mental health training last month and this was omitted from the report. This training is crucial to the department with the issues that we are dealing with on a daily basis that are related to mental health.

Officer Bishop also received a letter of thanks for his professional demeanor in handling a very difficult accident on Rt 1 last month. This was a very difficult scene for all involved and they all did a great job with this scene. A job well done gentlemen !!!

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 April we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robberies. We had 4 assaults, 2 were unfounded and we cleared 2, 2 burglaries, we had 5 thefts and we cleared 1, the total reportable crimes for the month were 11, 2 were unfounded and we cleared 2. 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 April Officer Marcel had a total of 25 contacts. Things seem to be consistent each month as far as numbers are concerned. He completed an unannounced lockdown at the Middle School with Chief Geagan. He is close to rapping up another year in the schools within the next few weeks. He continues to work on cases at each school and assists with any request from both faculty and students at the schools.

### *Dispatch:*

In the month of April the dispatch center handled 525 incidents. All of the town's incidents start with the dispatch center. The department made 3863 radio log entries into the computer. The dispatch center completed 80 burn permits this month; they completed 5 concealed weapons permits. There were 0 street light reports this month. 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. During the month of April the dispatchers met with 54 people that came into the public safety building needing some type of service. This does not include the burn permits that citizens came in for this month, this would make the total 134 people that came into the public safety building to meet with dispatch for service in the month of April.

All dispatchers attended the Spillman training this month to learn how to operate the new system. This will be a major undertaking for them after doing the same thing for the past 25+ years. I am sure they will do fine with the new system as time goes on.

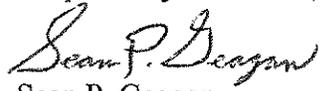
### *Animal Control:*

In the month of April Officer Joy handled 20 dog complaints, 4 cat complaints and 6 other animal complaints. The total number of animal complaints for the month was 30. Officer Joy took in 1 dog and 1 cat from Bucksport, 2 cats from Hampden, 1 dog from Prospect, he had 1 dog reclaimed, 2 cats were adopted and 3 cats were transferred to another facility. ACO Joy received a Thank You letter from a lady that adopted a cat from him last September. This was a very nice letter and is attached to this report.

**Police Advisory Committee:**

The Police Advisory Committee met this month, a copy of the minutes are attached to this report.

Respectfully submitted,

A handwritten signature in cursive script that reads "Sean P. Geagan".

Sean P. Geagan  
Chief of Police

# BUCKSPORT POLICE ADVISORY COMMITTEE

## MINUTES OF THE MEETING 15 MARCH 2016

Meeting called to order by the Chief 13:04

1. Attendance: All present except Ormsby.
2. Minutes of previous meeting accepted as read.
3. Accident Report, 11 total, slightly below average.
4. Budget Update: Things appear favorable for all departments after Monday nights meeting with no increase in the mil rate projected at this time. Capitol Improvements to be further discussed.
5. UCR (Uniform Crime Reports) 53% of crimes are cleared by the department. This is well above the National Average of about 19%.
6. Speed Grant: Funded for extra speeding patrols this season.
7. Diversion Program, Barbara Ames: 8 in the program currently with 3 having been dismissed for non compliance with the program. Program proceeding well.
8. Movie Event: to be discussed next meeting.
9. Summer Patrol: On schedule for the upcoming season. Starts June.
10. Old Business: None
11. New Business: None
12. Discussion: Member Gauvin questioned the chief about new grant monies for extra patrol opportunities. Chief reports that the record management system will be moving to a new Spillman System. This is the future of records management with most departments in the state along with State Police moving to this system. Money in place to inaugurate system. This includes training for Patrol. Company will spend four weeks training the department in advance of starting the system. Shared information in real time is a major benefit to this system.
  - A. Chief is involved as a member of the executive committee of the Chiefs Association in background firearms checks. A very important issue for all of law enforcement. Chief to be in a documentary with one of the survivors of the Virginia shooting as part of the program.
13. Member Bradney commented that the Thriving in Place program is succeeding so well that he has had to employ part time help to help administer the program.
14. Next Meeting: 17 May 2016 at 13:00 hours.
15. Meeting adjourned at 14:06 hours.

Respectfully Submitted.

Daniel See, Citizen Member

April 4, 2016

Daniel Joy

Animal Control Officer

Town of Bucksport

P.O. Drawer X

Bucksport, Me. 04416

Dear Daniel,

You may not remember me, but Chris Guy brought me to your animal shelter last September and I adopted a black and white cat named China Belle. (I changed her name to Bella.) I just want you to know what a beautiful cat and companion she is to me. It took a couple of days for her to adjust to her new home, but we soon bonded well and she is a happy camper!

Bella is very affectionate and, when I come home, she meets me at the door and purrs loudly. She is afraid of other people, however, and hides under the bed when I have company. But once when Chris came, Bella came out from under the bed and let Chris pat her.

I took her to the vet's and now she is up to date on all her shots. I need to take her this week to have her toenails clipped. She absolutely hates being put in the carrier and taking a ride, but once she gets to the vet's, she is fine.

Bella is an inside cat. She never tries to get out the front door. She loves to play with her catnip mice and I laugh at her when she tosses a mouse up in the air. She has such a sweet disposition and is a delight. Thank you for all you do in rescuing animals!

Sincerely,



Bonnie Benedix

14 Harborview Ct. Unit 4H

Blue Hill, ME 04614

# Involvements by UCR with To

			Total Involvement	534	
Murder	0	Accident -PI	1	Reckless Cond. (Danger/weapon)	0
Manslaughter	0	Accident PI Deer	0	Family Quarrels	4
Rape	0	Accident Non Rpt.	1	Neighbor Quarrels	0
Robbery	0	Accident Non Rpt Deer	1	Harbor Violation	0
Assault	3	Lost and found	13	Bomb Threat	0
Burglary	2	Assist Fire	2	Open Doors/Windows	1
Theft	5	Assist Ambulance	10	Fire Calls Bucksport	15
Auto Theft	0	Assist Agency (LE)	11	Fire Permits	80
Arson	0	Escort	1	Seasonal Fire Permits	0
Forgery/Counterfeiting	1	Building Check	1	Fire Dept Assist Others	5
Fraud - Bad Checks	3	Disturbance	3	Ambulance Call	61
Embezzlement	0	Alarm Response Bus. Act.	0	Fire Call - Orland	11
Stolen Property	0	Alarm Response Bus. Exc.	0	Warrant (Arrest/Info)	4
Vandalism	0	Alarm Response Bus. False	1	Harassment	5
Weapons	1	Assist Motorist	1	Harassment by Phone	5
Prostitution	0	Missing Person Search	0	Threats In Person	0
Sex Offenses Other	1	Assist	21	Threats by Mail	0
Drugs	1	Mentally Disturbed Person	0	Threats by Phone	0
Bookmaking	0	Commitments - St. Hosp.	0	Disabled MV	0
Off Against Family	1	Alarm Resp Home Act.	0	Abandoned MV	0
OUI Comp Rec.	2	Alarm Resp Home Exc	0	Information	19
OUI Charge Made	0	Alarm Resp Home False	2	Well Being Check	1
Liquor Laws	0	Alarm Resp Bank Act.	0	Miscellaneous	0

Drunkness	0	Alarm Resp Bank Exc	0	Probation Violation	0
Dis. Con.	0	Alarm Resp Bank False	2	Violation of Bail	0
Vagrancy	0	Alarm Resp School Act	0	Violation of PO	0
Susp. Vehicle	3	Alarm Resp School Exc	0	Burglary of MV	0
Susp. Person	2	Alarm Resp School False	0	Night Hunting	0
Susp. Condition	13	Animal Comp. Dog	20	Town office Dir. Detail	0
Curfew Viol.	0	Animal Comp. Other	7	Checking Water front	0
Juvenile Runaway	0	Animal Comp. Cat	4	Checking Rds Weight Viol.	0
MV Misdemeanor	1	Domestic Assault	1	Admin. Special Program	4
MV Infraction	11	Obscene Phone Calls	0	Tobacco Violation	2
Parking Viol. Comp.	0	Acc/Unattended Death	0	911 Abandoned call	11
Parking Ticket Issued	0	Civil	5	Concealed Firearms Permit	5
MV Permits	1	Criminal Trespass	3	Street Light out Report	0
MV Defects	4	Suicide Act/Attemp	1	Blank	0
Warnings Criminal	0	Truants	0	Blank	0
Warnings Traffic	73	Vehicle Lockouts	0	Blank	0
MV Law Viol. Comp.	10	ATL - BOLO	9	Blank	0
Patrol Check	2	Littering	1	Blank	0
Summons - Radar	9	Land Use Viol	3	Blank	0
Pass Stopped Sch Bus	1	Junkyard Viol.	0	Blank	0
Accident - PD	6	Firearms Discharge Viol.	0	Blank	0
Accident - PD -Deer	5	Hazardous Cond.	14	Blank	0

Account Number	Account Name	Details	Rates		Subtotal	2016-17 Budget	2015-2016 Budget	Decrease (-) Increase +	Percent Change
			Hours	\$ / %					
75									
751	MARINA								
	Regular Salaries/Wages								
		Stipend Marina Manager	1	\$ 5,000.00	\$ 5,000.00				
		Part Time Seasonal Marina Manager	600	\$ 15.00	\$ 9,000.00				
		Provides up to approximately 20 hours per week for 30 weeks at \$15 per hour. Total of 600 Hours							
		40 hrs./week for 24 weeks @ \$12.00/hr.	40	\$ 12.00	\$ 14,400.00				
		40 hrs./week for 25 weeks @ \$12.50/hr.	24	\$ 12.50	\$ 9,000.00				
01	<b>Total Regular Salaries/Wages</b>					\$ 37,400.00	\$ 33,777.00	\$ 3,623.00	10.73%
	Extra and Overtime				\$ 500.00				
02	<b>Total Extra and Overtime</b>					\$ 500.00	\$ 500.00	\$ -	0.00%
23	<b>Total Dues &amp; Travel</b>					\$ -	\$ -	\$ -	n/a
	Training				\$ 1,000.00				
24	<b>Total Training</b>					\$ 1,000.00	\$ 1,000.00	\$ -	0.00%
	Employee Benefits								
		Social Security							
		.0765 X \$33,777 +\$500		7.65%	\$ 2,899.00				
		MSRS							
		0.0675		6.75%					
		Life Insurance							
		0.013		1.30%	\$ -				
		Income Protection Plan							
		0.013		1.30%	\$ -				
		Health Insurance	1		\$ -				
		Workers Comp.							
		.487 X \$33,777+\$500	34,277	4.87%	\$ 1,846.00				
		Unemployment							
		.03 X \$33,777 + \$500	33,277	3.00%	\$ 1,137.00				
25	<b>Total Employee Benefits</b>					\$ 5,882.00	\$ 5,319.00	\$ 563.00	10.58%
	Office Supplies								
		General office supplies							
31	<b>Total Office Supplies</b>					\$ 500.00	\$ 200.00	\$ 300.00	150.00%
	Software Support								
32	<b>Total Software Support</b>					\$ 300.00	\$ 300.00	\$ -	0.00%
	Postage/Shipping				\$ 100.00				
33	<b>Total Postage/Shipping</b>					\$ 100.00	\$ 100.00	\$ -	0.00%

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Account Number	Account Name	Details	Rates		Subtotal	2016-17 Budget	2015-2016 Budget	Decrease (-) Increase +	Percent Change
			Hours	\$ / %					
75	Printing				\$ 50.00				
<b>34</b>	<b>Total Printing</b>				\$ 50.00	\$ 50.00	\$ -	0.00%	
	Advertising and Marketing								
<b>35</b>	<b>Total Advertising and Marketing</b>				\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	
	Copying				\$ 50.00				
<b>36</b>	<b>Total Copying</b>				\$ 50.00	\$ 50.00	\$ -	0.00%	
	Cost of Goods Sold	Ice & Goods sale			\$ 2,000.00				
<b>37</b>	<b>Total CGS - Dockside Sales</b>				\$ 2,000.00	\$ 1,000.00	\$ 1,000.00	100.00%	
	Cost of Goods Sold - Gasoline	11,000 gals. @ \$2.90/gal.	11,000	\$ 2.00	\$ 22,000.00				
<b>38</b>	<b>Total CGS - Gasoline Sales</b>				\$ 22,000.00	\$ 21,750.00	\$ 250.00	1.15%	
	Small Equipment Purchase				\$ 400.00				
<b>41</b>	<b>Total Small Equipment Purchase</b>				\$ 400.00	\$ 400.00	\$ -	0.00%	
	Equipment Rental	Crane and Ice Freezer			\$ 3,300.00				
<b>42</b>	<b>Total Equipment Rental</b>				\$ 3,300.00	\$ 6,300.00	\$ (3,000.00)	-47.62%	
	Equipment Maint/Repair	General repair and maintenance			\$ 1,000.00				
<b>51</b>	<b>Total Equipment Maint/Repair</b>				\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	
	Building Maint/Repair	Cleaning supplies Roof re-shingled Trash bags anti freeze							
<b>52</b>	<b>Total Building Maint/Repair</b>				\$ 3,750.00	\$ 250.00	\$ 3,500.00	1400.00%	
	Float Maintenance	Miscellaneous repairs to decking cleats Diver to inspect chains			\$ 1,000.00				
<b>53</b>	<b>Total Float Maintenance</b>				\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	
	Boat Op/Maintenance				\$ 200.00				
<b>54</b>	<b>Total Boat Op/Maintenance</b>				\$ 200.00	\$ 200.00	\$ -	0.00%	
	Telephone								
<b>61</b>	<b>Total Telephone Cost</b>				\$ 450.00	\$ 450.00	\$ -	0.00%	
	Internet	Internet Wifi			\$ 900.00				
<b>62</b>	<b>Total Internet</b>				\$ 900.00	\$ 900.00	\$ -	0.00%	

Account Number	Account Name	Details	Rates		Subtotal	2016-17 Budget	2015-2016 Budget	Decrease (-) Increase +	Percent Change
			Hours	\$ / %					
75		Credit Card Fees			\$ 1,000.00				
73	<b>Total Credit Card Fees</b>				\$ 1,000.00	\$ 1,000.00	\$ -	0.00%	
		Cash Over/Short			\$ -	\$ -	\$ -		n/a
75	<b>Total Cash Over/Short</b>				\$ -	\$ -	\$ -		n/a
		Electricity Cost			\$ 2,100.00				
81	<b>Total Electricity Cost</b>				\$ 2,100.00	\$ 2,100.00	\$ -	0.00%	
		Water			\$ 600.00				
82	<b>Total Water</b>				\$ 600.00	\$ 300.00	\$ 300.00	100.00%	
		Sewer			\$ -				
83	<b>Total Sewer</b>				\$ -	\$ -	\$ -		n/a
		Insurance - General	Vehicles and Buildings Public Officials Tanks Liability		\$ 350.00				
85	<b>Total Insurance Cost</b>				\$ 350.00	\$ 350.00	\$ -	0.00%	
		Contracted Services	Submerged Land Lease and other services		\$ 1,500.00				
90	<b>Total Contracted Services</b>				\$ 1,500.00	\$ 1,500.00	\$ -	0.00%	
		Miscellaneous Expense	Miscellaneous Mooring Inspection Fuel tank permitting	\$ 1,500.00 \$ 600.00 \$ -	\$ -				
91	<b>Total Misc. Expense</b>				\$ 2,100.00	\$ 2,100.00	\$ -	0.00%	
		Marina Reserve			\$ -	\$ 4,504.00	\$ (4,504.00)	-100.00%	
		Marina Reserve			\$ -	\$ -	\$ -		
	<b>Totals</b>				\$ 89,432.00	\$ 87,400.00	\$ 2,032.00	2.32%	

**MARINA REVENUES**

		Gasoline Sales	11,000	\$ 2.60	\$ 28,600.00				
4103	<b>Total Gasoline Sales</b>				\$ 28,600.00	\$ 25,500.00	\$ 3,100.00	12.16%	
		Dockage - Transient			\$ 5,500.00				
4107	<b>Total Dockage - Transient</b>				\$ 5,500.00	\$ 5,500.00	\$ -	0.00%	
		Ice sales			\$ 400.00				

Account Number	Account Name	Details	Rates		Subtotal	2016-17 Budget	2015-2016 Budget	Decrease (-) Increase +	Percent Change
			Hours	\$ / %					
75									
4108	Total Ice Sales					\$ 400.00	\$ 400.00	\$ -	0.00%
	Mooring Permits				\$ -	\$ -	\$ -	\$ -	n/a
4113	Total Mooring Permits				\$ -	\$ -	\$ -	\$ -	n/a
	Pump-Out				\$ -	\$ -	\$ -	\$ -	n/a
4115	Total Pump-Out				\$ -	\$ -	\$ -	\$ -	n/a
	Rental Income				\$ -	\$ -	\$ -	\$ -	n/a
4117	Total Rental Income				\$ -	\$ -	\$ -	\$ -	n/a
	Slip Fees	20' slips = 6 @ \$ 900/slip = \$5,400 30' slips = 14 @ \$1500/slip = \$21,000 40' slips = 10 @ \$2160/slip = \$21,600 <u>Total = \$48,000</u> Budget Occupancy @ 69% of \$48,000 Add'l Slip Fees			\$ 48,000.00				
					\$ 6,500.00				
					\$ 54,500.00				
4121	Total Slip Fees				\$ 54,500.00	\$ 54,500.00	\$ -	\$ -	0.00%
	Dockside Sales				\$ 2,000.00				
4122	Total Dockside Sales				\$ 2,000.00	\$ 1,500.00	\$ 500.00	\$ 500.00	33.33%
	<b>Total Revenues</b>				\$ 91,000.00	\$ 87,400.00	\$ 3,600.00	\$ 3,600.00	4.12%
				Check Figure	\$ 1,568.00	\$ -	\$ -	\$ -	