BUCKSPORT TOWN COUNCIL MEETING
7:00 P.M., THURSDAY, JANUARY 12, 2017
TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE
AGENDA

1. **Call Meeting To Order – Town Clerk**
2. **Roll Call – Town Clerk**
3. **Annual Actions of Town Council**
   a. Election of Mayor
   b. Committee Assignments
4. **Presentation of any Town Council Recognitions**
   a. Thank you – Stephen St. Peter – Shoveling Assistance
5. **Consider minutes of previous meetings**
6. **Receive and review correspondence and documents**
   a. Olver Associates – Meeting Minutes 12-14-12016
   b. Downeast Transportation – November Ridership
   c. Weekly Construction Summary – 12-16-16, 12-22-16
   d. Downeast Transportation – December Ridership
   e. Bucksport Police Dept. – Verona Call 12-31-16
7. **New Ordinances to Consider/Introduce**
   a. Shall an Ordinance be introduced for a Moratorium on Retail Marijuana Establishments and Marijuana Social Clubs
8. **Discussion Items** **(Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
   a. Solid Waste Committee update – 12-29-16
   b. Ordinance Committee Update – 12-29-16
   c. Streets & Roads Committee Update – 12-29-16
   d. Economic Development Committee Update 1-5-17
   e. Great Pond Mountain Conservation Trust – Request to Use Town land for parking
   f. French Property – Map 21 Lot 37 – Foreclosed status
9. **Agenda Items**
   a. To adopt Resolve #2017-39 to approve payment requisition #16 for the Sewer Treatment Plant Project in the amount of $753,077.50 to be paid from grant proceeds received for the project.
   b. To adopt Resolve #2017-40 to set interest rate for delinquent Sewer Bills for 2017
   c. To adopt Resolve #2017-41 to approve payment requisition #17 for the Sewer Treatment Plant Project in the amount of $294,857.04 to be paid from grant proceeds received for the project.
10. **Resignations, Appointments, Assignments, and Elections**
11. **Approval of Quit Claims, Discharges, and Deeds**
    a. Ruth M. Bennett, Map 6 Lot 52, Quit Claim Deed for tax liens
    b. Betty Ann Turnbull, Map 15 Lot 34, Quit Claim Deed for tax liens
12. **Town Manager Report**
    a. Department Head Reports

13. **Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
    a. Shall an ordinance be adopted entitled "Repeal and Replacement of Chapter 6 Business Licensing and Regulations", such ordinance being for the purpose of updating business license and permit regulations, and relocating cable television regulations to Appendix E, an unused section of the Bucksport Town Code.
    b. To approve a CMP Pole Permit for Mast Hill Road (aka Upper Long Pond Road)
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**
    a. Set date for Finance Committee Meeting to discuss Funding for 225th Bucksport Anniversary/ 20th Bay Festival Anniversary/130th Library Anniversary and to discuss condition of heating system at the Chamber of Commerce building and to discuss the Main Street Bucksport request for funding
    b. Set date for Ordinance Committee to discuss Town Fee Schedule
16. **Adjournment**

TOWN COUNCIL COMMITTEES
2016

WATERFRONT COMMITTEE
Paul Rabs, Chairperson
Peter Stewart
Paul Gauvin

FINANCE COMMITTEE
Peter Stewart, Chairperson
Paul Gauvin
Robert Carmichael, Jr.

STREETS AND ROADS
Robert Carmichael,Jr., Chairperson
Joseph York
Paul Rabs

ORDINANCE COMMITTEE
Peter Stewart, Chairperson
Paul Gauvin
David Kee

ECONOMIC DEVELOPMENT COMMITTEE
David Kee
Peter Stewart
Paul Rabs

SEWER COMMITTEE
Paul Gauvin, Chairperson
David Kee
Joseph York

SOLID WASTE COMMITTEE
Joseph York, Chairperson
Robert Carmichael, Jr
Paul Rabs

APPOINTMENT COMMITTEE
Robert Carmichael,Jr., Chairperson
David Kee
Joseph York

NEGOTIATION COMMITTEE
David Kee, Chairperson
Robert Carmichael, Jr

COUNCIL REPRESENTATIVES FOR COMMITTEES:

RSU #25: David Keene
RECREATION COMMITTEE: Paul Rabs
CEMETERY COMMITTEE: Joseph York
HEALTH ADVISORY COMMITTEE: Robert Carmichael, Jr
POLICE ADVISORY COMMITTEE: Paul Gauvin & Joseph York
BUCKSPORT REGIONAL HEALTH CENTER: David Kee

(Updated 01/15/2016)

5a

OLVER ASSOCIATES INC.
ENVIRONMENTAL ENGINEERS
290 Main Street Winterport, Maine

MEETING MINUTES

Date:	December 14, 2016
Project No.:	1541
Project:	Wastewater Treatment Plant Upgrade
Owner:	Town of Bucksport, Maine
Contractor:	Apex Construction Inc.

THIS MEETING		**NEXT MEETING**	
Date:	December 14, 2016	Date:	**January 11, 2017**
Time:	11:00 AM	Time:	**11:00 AM**
Location:	Treatment Plant	Location:	**Treatment Plant**

COPY: Original - Office
Copy 1 - Field
Copy - EACH ATTENDEE/DISTRIBUTION

MINUTES BY: Mandy Olver

Attending Personnel/Distribution:

TO: Town of Bucksport, Maine

ATTENTION: *Susan Lessard, Dave Michaud, Mike Jackson*

TO: Apex Construction Inc.

ATTENTION: *Jeff Todd, Brian Clement*

TO: Olver Associates, Inc.

ATTENTION: Bill Olver, *Mandy Holway Olver, Donna St. Pierre*

TO: Rural Development

ATTENTION: *Scott Emery*

Work Progress Last Month:

- Completed most of the electrical and process systems in the Headworks.
- Completed grouting the clarifiers.
- Installed the blowers in the Blower building and Headworks.
- Continued the process piping in the Blower building and digester tank.
- Continued the yard piping and testing.
- Continued installation of the new influent piping at PS #1.
- Began electrical installation in the Blower building.
- Completed vinyl siding on the Blower building.
- Completed wall finish in the Blower building blower room.
- Installed aeration header for Aeration Basins.
- Continued HVAC in the Blower building and the existing Operations building..

Work Schedule Next Month:

- First week in January start up the influent pumps.
- Second week in January start up the grit equipment and clarifiers.
- Complete HVAC and electrical in the Blower building.
- Continue painting in the Headworks and Blower building.
- Complete the influent line and test.

Payment Requisition:

- Pay requisition #16 in the amount of $735,767.50 was reviewed by the Engineer and recommended for payment. Lien waivers are up to date.

Comments Engineer:

- Reminded contractor a written plan/schedule for startups/changes in the treatment process. Contractor agreed. Contractor stated startups will be done with clean water first.
- Discussed breakdown of 3.01% supplemental costs on Contractor Change Order proposal. Contractor will forward information to Engineer.
- Discussed surge tank interference with the influent new pipe and informed Contractor tank may be taken offline.
- When influent is run through the plant the SCADA portion needed to run the plant must be complete.
- Reviewed issue of incompatibility of glycol and galvanized piping in the heat system. Engineer is working on a solution. Engineer will set up meeting with the Contractor and HVAC subcontractor.
- Need submittals for carbon steel pipe and tapping sleeve used for water line.

Comments Owner:

- Owner stated they are receiving invoices for the new electrical service which the Contractor is responsible for now. Contractor will reimburse Owner for use at the end of the project.

Comments Contractor:

- Overall project is on schedule.
- Request from Engineer for piping changes in Blower pump room – engineer will provide.
- Possible influent flow through new plant mid-February.
- Possible credit of $16,000 for Headworks electric hoist. Contractor to submit in writing to Engineer.
- Asked town how trial pressing sludge directly from clarifiers went. Town stated it went well and they can do this if necessary.

Comments RD:

- Any other change orders? Engineer stated none other than existing change order items and piping change in the Blower pump room and MCC Dual power supply.

Change Order Summary:

- Draft Change Order – Owner requested a breakdown of 3.01% markup Contractor is using on the change order requests.

Other Issues:

<u>Outstanding RFI's:</u>

- Glycol in Headworks heating system – ABM RFI 9 12/2/16.
- Fuel Oil Tank – ABM RFI #7 – 11/22/16.
- MCC Dual power supply – 12/11/16.

6b

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

Bucksport Shuttle Riders NOV. 2016

	NOV.	YTD
Senior Center	1	20
Day Care	0	25
Health Center	1	24
Wen-Belle	0	29
Public Safety	0	26
Food Pantry	4	52
Knox Apts.	1	31
Credit Union	0	0
Main Street	9	86
G. Commons	29	248
Drug Store	0	0
Family Med.	2	4
McDonalds	0	0
Hannaford	30	316
Rite Aid	1	15
Hardware	1	6
Dollar	2	51
Eye Care	0	0
Other	0	0
TOTAL	81	933
TAXI-TRANSFERS	0	0
TOKENS	4	31

Day	Date	Driver	Cab		
Time	Pick Up At	Dropping At	Amount	Tip	
10	DTI				
	PO Box 914				
	Ellsworth ME 04609				
From	City CAB				
	186 Parkview Ave				
	Bangor ME 04401				
		Bucksport Nov 2016			
11/2	930 8 Joan st → Hannaford				100.00
	1000 Hannaford → Family Dollar → 8 Joan st				
	1035 8 Joan st → Community Pharmack				
	1045 Congo church (Cancelled)				
	100 68 Main st → 8 Joan street				
11/8	930 8 Joan st → 68 Main st				100.00
	1045 Congo Church → 988 RT 46				
	1100 68 Main st → Hannaford → Family Dollar → 8 Joan st				
11/16	930 8 Joan st → Dunkin Donuts				100.00
	1048 Congo Church → 8 Mill st				
	1055 Congo Church → 988 RT 46				
	1118 Main st → Family Dollar → True Value → 8 Joan ST				
11/23	1045 Congo Church → 966 RT 46				100.00
11/30	1045 Congo Church → 966 RT 46				100.00

PR 12/5/16 $500.00 #36845 ed

Total:		Driver Over:	
Office:	Cash:	Total	500.00
Driver:	Cab Supplies:	Driver Short:	

6c

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: December 16, 2016

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

Work Completed Week of December 12, 2016

- Continued electrical in the Headworks building.
- Began electrical in the UV and Blower buildings.
- Continued process piping and accessories in the Blower pump room.
- Continued installation of clarifier dome walls.
- Continued Headworks channel wall finish.
- Continued installation of new heating equipment in the Blower building.
- Continued installation of new heating equipment/pipe in the Operations building.
- Continued painting piping in the Headworks and Blower buildings.

Work Scheduled for Week of December 19, 2016

- Continue electrical in the Headworks, UV and Blower buildings.
- Continue influent piping installation and backfilling.
- Continue testing manholes and yard piping.
- Continue installing new heating equipment/pipe in the Operations building.
- Continue installing clarifier dome walls.
- Continue installing ATC system in the Headworks, UV and Blower buildings.
- Continued painting piping in the Headworks and Blower buildings.
- Test paint system on the clarifier mechanisms.

TEL. (207) 223-2232
FAX (207) 223-5448

290 MAIN STREET
P.O. BOX 679
WINTERPORT, MAINE 04496

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

MEMORANDUM

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

FROM: Mandy Holway Olver

DATE: December 23, 2016

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

Work Completed Week of December 19, 2016

- Continued electrical in the Headworks building.
- Continued electrical in the UV and Blower buildings.
- Continued process piping and accessories in the Headworks and Blower buildings.
- Continued painting in the Headworks and Blower buildings.
- Completed installation of the influent line and began backfilling.
- Continued testing yard piping.
- Continued installation of stairs and railings.

Work Scheduled for Week of December 26, 2016

- Short week due to holiday – no work on December 26, 2016.
- Continue electrical in the Headworks, UV and Blower buildings.
- Continue influent piping backfilling.
- Continue testing yard piping.
- Continue installing miscellaneous metals.
- Continue installing ATC system in the Blower buildings.
- Continue painting in the Headworks and Blower buildings.

TEL. (207) 223-2232
FAX (207) 223-5448

290 MAIN STREET
P.O. BOX 679
WINTERPORT, MAINE 04496

6d

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

Bucksport Shuttle Riders DEC. 2016

	DEC.	YTD
Senior Center	0	20
Day Care	0	25
Health Center	0	24
Wen-Belle	1	30
Public Safety	0	26
Food Pantry	2	54
Knox Apts.	0	31
Credit Union	1	1
Main Street	5	91
G. Commons	12	260
Drug Store	0	0
Family Med.	0	4
McDonalds	0	0
Hannaford	18	334
Rite Aid	2	17
Hardware	0	6
Dollar	1	52
Eye Care	0	0
Other	0	0
TOTAL	42	975
TAXI-TRANSFERS	0	0
TOKENS	2	33

Day / Time	Date / Pick Up At	Driver / Dropping At	Cab / Amount	Tip	
TO	OTI PO Box 914 Ellsworth ME 04605				
		Backpost 12/2016			
From	City CAB 180 Parkway South Bangor ME 04401				
12/7	930 S Main St →	68 Main St			
	1045 Congo Church →	988 RT 46			100.00
	1155 68 Main St →	Family Dollar - S Main St			
12/14	930 S Main St →	Dunkin Donuts → 68 Main St			100.00
	1045 Congo Church →	988 RT 46			
	1112 68 Main St →	Barber shop			
	1135 Barber shop →	Family Dollar → Post Office → S Main St			100.00
12/21	930 S Main St →	68 Main St			
	1045 Congo Church →	988 RT 46			
	1200 68 Main St →	Family Dollar → S Main St			
12/28	930 S Main St (No Show)				100.00
	1045 Congo Church (Canceled)				
	1117 Main St →	148 Main St			
			11/3/17 400.00 36956		
Total:			Driver Over:		
Office:		Cash:	Total		400.00
Driver:		Cab Supplies:	Driver Short:		

6e

BUCKSPORT POLICE DEPARTMENT

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

Chief Sean P. Geagan

December 31, 2016

Verona Board of Selectman
16 School Street
Verona Island, Me 04416
P.O. Box 1940
Bucksport, Me 04416

To whom it may concern:

The Bucksport Police Department received a request for backup from the Hancock County Sheriff's Department on a call in the Town of Verona on 12-31-16. The Sheriffs Department requested that we check on a motor vehicle accident where a car struck a pole. The operator of the vehicle was reported as possibly being under the influence and being aggressive towards the wrecker operator that was on the scene. The nearest deputy was in Ellsworth and the road conditions at the time were poor due to snow.

Our on duty patrolmen responded to this call and secured the scene until a deputy arrived.

I am sending you this notification to make you aware of this call for assistance as is required in our mutual aid agreement. I have also attached a copy of the incident card for this incident.

Sincerely,

Sean P. Geagan
Chief of Police
Bucksport Police Department

Cc: Susan Lessard, Town Manager

Bucksport Police Department

Deputy Report for Incident 16BK-2958

Nature: Agency Assist
Location: 157

Address: 89 Franklin St
Bucksport ME 04416

Offense Codes: ASST
Received By: Aimee Reynolds **How Received:** T **Agency:** BKPD
Responding Officers: D Harlan
Responsible Officer: D Harlan **Disposition:** CNA 01/03/17
When Reported: 21:17:45 12/31/16 **Occurred Between:** 21:16:58 12/31/16 and 21:16:58 12/31/16

Assigned To: **Detail:** **Date Assigned:** **/**/**
Status: **Status Date:** **/**/** **Due Date:** **/**/**

Complainant: 82641
Last: Hancock County RCC **First:** **Mid:**
DOB: **/**/** **Dr Lic:** **Address:** 50 State St; Suite 13
Race: **Sex:** **Phone:** (207)667-8866 **City:** Ellsworth, ME 04605

Offense Codes

Reported: ASST Agency Assist **Observed:**
Additional Offense: ASST Agency Assist

Circumstances

Responding Officers: D Harlan **Unit :** BK405

Responsible Officer: D Harlan **Agency:** BKPD
Received By: Aimee Reynolds **Last Radio Log:** 23:18:42 12/31/16 CMPLT
How Received: T Telephone **Clearance:** 24 Cleared By Chief Geagan
When Reported: 21:17:45 12/31/16 **Disposition:** CNA **Date:** 01/03/17
Judicial Status: **Occurred between:** 21:16:58 12/31/16
Misc Entry: **and:** 21:16:58 12/31/16

Modus Operandi: **Description :** **Method :**

Involvements

Date	Type	Description	Relationship

Narrative

BKPD assisted the Hancock County Sheriff's Office with a Motor vehicle accident on Verona.

Responsible LEO:

Approved by:

1/2/17

Date

Supplement

CAD Call info/comments

==========

RCC requesting assistance with a 10-55PD on Verona (vacinity of 161 route 1 Verona) The operator of the vehicle is 10-53 and acting aggressive towards the towing operator. Hancock has the slot and due to road conditions will be alittle while getting to the scene. They would like BKPD stand by until SO can get there. Advised BK405.
21:22:48 12/31/2016 - Aimee Reynolds
bk405 will head that way - notify OD
21:23:06 12/31/2016 - Aimee Reynolds
Dispatch called 401 - send 405 over - advised BK405
21:37:59 12/31/2016 - Aimee Reynolds
bk405 for ETA of Hancock unit - Advised H5 just going past Irving - advised BK405

Supplement

CAD Call info/comments

==========

RCC requesting assistance with a 10-55PD on Verona (vacinity of 161 route 1 Verona) The operator of the vehicle is 10-53 and acting aggressive towards the towing operator. Hancock has the slot and due to road conditions will be alittle while getting to the scene. They would like BKPD stand by until SO can get there. Advised BK405.
21:22:48 12/31/2016 - Aimee Reynolds
bk405 will head that way - notify OD
21:23:06 12/31/2016 - Aimee Reynolds
Dispatch called 401 - send 405 over - advised BK405
21:37:59 12/31/2016 - Aimee Reynolds
bk405 for ETA of Hancock unit - Advised H5 just going past Irving - advised BK405
Call type 1 reopened by Aimee Reynolds at 21:54:20 12/31/16
21:55:19 12/31/2016 - Aimee Reynolds
H3 heading in for intox. will need sallyport. Advised units
21:57:20 12/31/2016 - Aimee Reynolds
HCSO Thornton and Frost in
22:08:16 12/31/2016 - Aimee Reynolds
family in
22:11:44 12/31/2016 - Aimee Reynolds
FAMILY FRIEND, Shepherd in for
22:35:17 12/31/2016 - Aimee Reynolds
called
22:56:44 12/31/2016 - Aimee Reynolds

7Ba

Shall an **Emergency Ordinance** be introduced, titled "Town of Bucksport Moratorium Ordinance On Retail Marijuana Establishments and Retail Marijuana Social Clubs" such ordinance being for the purpose of establishing a temporary prohibition on retail marijuana establishments and retail marijuana social clubs, land uses the Bucksport Town Council has determined will pose a public emergency affecting life, health, property or the public peace if permitted under the current requirements of the Bucksport Town Code.

Such ordinance shall read as follows:

TOWN OF BUCKSPORT
MORATORIUM ORDINANCE
ON RETAIL MARIJUANA ESTABLISHMENTS
AND RETAIL MARIJUANA SOCIAL CLUBS

WHEREAS, the "Marijuana Legalization Act," has become law in Maine, effective January 30, 2017; and

WHEREAS, the Marijuana Legalization Act (hereinafter, "Act") authorizes municipalities to regulate the number of retail marijuana stores and the location and operation of retail marijuana social clubs and retail marijuana establishments, which include retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities and retail marijuana testing facilities, as those terms are defined in the Act; and

WHEREAS, the Act further authorizes municipalities to prohibit the operation of retail marijuana social clubs and retail marijuana establishments within their jurisdiction; and

WHEREAS, the Act will not limit the privileges or rights afforded by the Maine Medical Use of Marijuana Act (22 M.R.S.A. §§ 2421 – 2430-B) to qualifying patients, primary caregivers, or registered dispensaries, including cultivation facilities associated with any of those classifications; and

WHEREAS, the town's current ordinances do not include any regulations related to retail marijuana establishments or retail marijuana social clubs authorized under the Act; and

WHEREAS, the absence of regulations related to retail marijuana establishments and retail marijuana social clubs within the Town of Bucksport raises legitimate and substantial questions about the impact of such establishments and social clubs on the town, including questions about the compatibility of retail marijuana establishments and retail marijuana social clubs with existing uses and development in residential, commercial and industrial zoning districts; the potential adverse health and safety effects of retail marijuana establishments and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the Act; potential criminal activity associated with the cultivation, manufacturing, sale and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the town's public safety services; and the adequacy of the town's streets and infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments or retail marijuana social clubs; and

WHEREAS, the possible effect of retail marijuana establishments and/or retail marijuana social clubs locating within the town has serious implications for the health, safety and welfare of the town and its residents; and

WHEREAS, the town needs time to review the Act and to review its own ordinances to determine the implications of proposed retail marijuana establishments and retail marijuana social clubs to develop reasonable ordinances governing the location and operations of such establishments and social clubs to address the concerns cited above; and

WHEREAS, the town's current ordinances are insufficient to prevent serious public harm that could be caused by the unregulated development of retail marijuana establishments and retail marijuana social clubs and other uses authorized by the Act, thereby necessitating a moratorium; and

WHEREAS, the town council, the administration and the planning board, with the professional advice and assistance of the police department, shall study the town's current ordinances to determine the land use and other regulatory implications of retail marijuana establishments and retail marijuana social clubs and consider what locations, if any, and conditions of approval, if any, might be appropriate for such uses; and

WHEREAS, a moratorium is necessary to prevent an overburdening of public facilities that is reasonably foreseeable as the result of retail marijuana establishments and retail marijuana social clubs and other uses authorized by the Act, being located in the town; and

WHEREAS, it is anticipated that such a study, review, and development of recommended ordinance changes will take at least one hundred and eighty (180) days from the date the town enacts this Moratorium Ordinance on retail marijuana establishments and retail marijuana social clubs; with the town council having the statutory authority to extend this Moratorium Ordinance pursuant to 30-A M.R.S.A. § 4356; and

WHEREAS, this Moratorium Ordinance is intended to address a public emergency affecting life, health, property or the public peace, as provided for in the Bucksport Town Charter, Section 2.14, and will thereby become effective upon enactment by the town council;

NOW, THEREFORE, be it ordained by the town council of the Town of Bucksport, that the following Moratorium Ordinance on retail marijuana establishments and retail marijuana social clubs be, and hereby is, enacted, and, in furtherance thereof, the town council does hereby declare a moratorium on the location, operation or licensing of any retail marijuana social clubs and any retail marijuana establishments, including retail marijuana stores, retail marijuana cultivation facilities, retail marijuana products manufacturing facilities and retail marijuana testing facilities, within the town.

This Moratorium Ordinance shall take effect when enacted by the legislative body, but shall be applicable as of January 1, 2017, as expressly provided below. The moratorium shall remain in effect for one hundred and eighty (180) days from the date of applicability of this ordinance, unless extended, repealed, or modified by the town council, for the express purpose of drafting an amendment or amendments to the town's current ordinances to protect the public from health and safety risks including, but not limited to, compatibility of retail marijuana

establishments and retail marijuana social clubs with existing and permitted uses in residential, commercial and industrial zoning districts; the correlation of retail marijuana establishments and retail marijuana social clubs with medical marijuana cultivation facilities and dispensaries, all as defined in the Act; the potential adverse health and safety effects of retail marijuana establishments and retail marijuana social clubs on the community if not properly regulated; the possibility of illicit sale and use of marijuana and marijuana products to minors and misuse of marijuana and marijuana products by those who would abuse the uses authorized under the new law; criminal activity associated with the cultivation, manufacturing, sale and use of marijuana and marijuana products for non-medicinal purposes and the potential increased burden on the public safety agencies serving the town in responding to the same; and the adequacy of the town's infrastructure to accommodate the additional traffic and/or population that may result from the presence of retail marijuana establishments or retail marijuana social clubs in the town.

BE IT FURTHER ORDAINED, that this ordinance shall apply to any retail marijuana social club or retail marijuana establishment proposed to be located within the town and for which an application for a license, building permit or any other type of land use approval or permit related to the retail marijuana establishment or retail marijuana social club has been submitted on or after January 1, 2017; and

BE IT FURTHER ORDAINED, that no person or organization shall develop or operate a retail marijuana establishment or retail marijuana social club within the town on or after the effective date of this ordinance without complying with whatever ordinance amendment or amendments the town council may enact as a result of this Moratorium Ordinance; and

BE IT FURTHER ORDAINED, that during the time this Moratorium Ordinance is in effect, no officer, official, employee, office, administrative board or agency of the town shall accept, process, approve, deny, or in any other way act upon any application for a license, building permit or any other type of land use approval or permit related to a retail marijuana establishment or retail marijuana social club; and

BE IT FURTHER ORDAINED, that those provisions of the town's ordinances that are inconsistent or conflicting with the provisions of this ordinance, are hereby repealed to the extent that they are applicable for the duration of the moratorium hereby ordained, and as it may be extended as permitted by law, but not otherwise; and

BE IT FURTHER ORDAINED, that if retail marijuana establishments or retail marijuana social clubs are established in violation of this ordinance, each day of any continuing violation shall constitute a separate violation of this ordinance, and the town shall be entitled to all rights available to it in law and equity, including, but not limited to, fines and penalties, injunctive relief, and its reasonable attorney's fees and costs in prosecuting any such violations; and

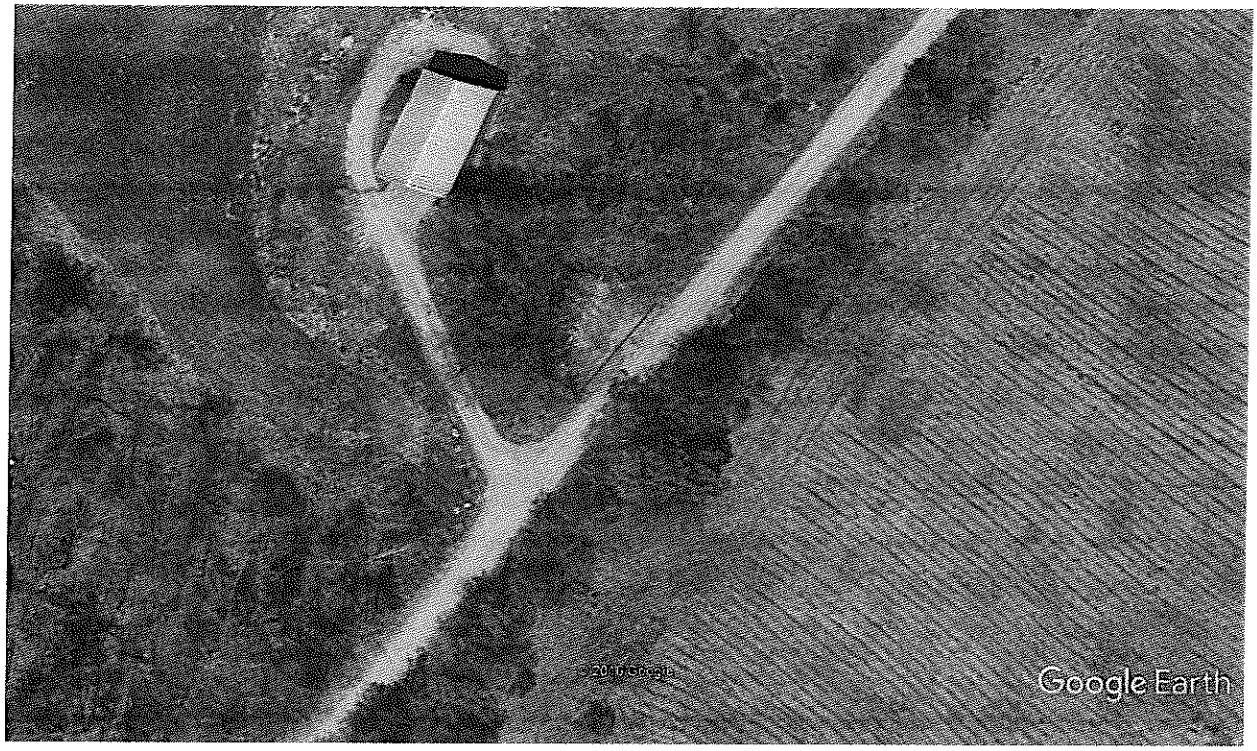
BE IT FURTHER ORDAINED, that should any section or provision of this ordinance be declared by any court of competent jurisdiction to be invalid, such a declaration shall not invalidate any other section or provision.

Acted on _____

Yes ____ No ____Abstained _____ (Members Absent: _____)

Attested by: Kathy Downes, Town Clerk

_____



This is a Google Earth image of the town's sludge storage facility on the Upper Long Pond Road, 1.1 miles south of GPMCT's Kimball property. The cleared area (plow turnaround) adjacent to the road shows a red line across it—that represents 54 ft. We request permission to park up to 5 cars here for hiking access.

- Great Pond Mountain Conservation Trust, 12/20/16

8f

TO: Bucksport Town Council
FROM: Sue Lessard, Town Manager
DATE: January 10, 2017
RE: Keith French Property, Map 21 Lot 37

The purpose of this memo is to notify that Council that Keith French did not pay the 2014, 2015 property taxes due on the property by the December 2016 deadline set by the Town Council at the meeting on June 9, 2016.

Mr. French has not made any payments on property taxes since the June 9, 2016 meeting. He left a message for me on Friday, January 6, 2017 asking for additional time to pay the taxes. The agreement to retain the property was made with the Town Council and included a requirement that the property code violations be corrected and that the tax foreclosure be cured prior to the foreclosure date for the 2015 taxes, which was December 16, 2016.

The Code Officer reported in July that the code violations had been corrected but Mr. French has not paid any on the taxes that were also required to be paid in order to retain the property. I left Mr. French a message telling him that this item would be on the Council agenda for the 1-12-17 meeting.

Town of BUCKSPORT
Tax Information Sheet
As of: 01/10/2017

Account: 2874 **Name:** FRENCH, KEITH TIP, FRENCH, BETTY

Location: 1861 State Route 46

Map and Lot: 21-37 **Sale Date:** 03/22/2007

Deed Reference: B5306P185 09/24/2009 **Sale Price:** $0

Land:	35,540	**Total Acres:**	2.2
Building:	16,840	**Tree Growth:**	Soft : 0 Mixed : 0 Hard : 0
Exempt	0	**Farmland:**	
Total:	52,380	**Open Space:**	
		Zoning:	11 - RURAL 1 DEV'T CORRIDOR
		SFLA:	0

	Amount	Mill Rate
Last Billed : 2017-1	864.27	16.500
Previous Billed : 2016-1	718.20	17.100

Outstanding Taxes

Year	Per Diem	Principal	Interest	Costs	Total
2017-1	0.0480	864.27	6.34	0.00	870.61
2016-1	0.0798	718.20	31.24	66.94	816.38
2015-1	0.1150	591.38	87.06	76.68	755.12
2014-1	0.1105	568.44	28.30	35.42	632.16
	0.3533	2,742.29	152.94	179.04	3,074.27

2017-1 Period Due

08/31/2016	432.14	6.34	0.00	438.48
03/31/2017	432.13			432.13
				870.61

Information Given By: _____

Title: _____ 01/10/2017

All calculations are as of: 01/10/2017

RESOLVE #R-2017-39 TO APPROVE PAYMENT REQUISITION 16 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 16 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 $15,310 to Olver Associates, Inc. found on invoice #7867, $2,000 to Fellows, Kee Tomozcko for deed research for loan closing and $735,767.50 to Apex Construction found on Contractor's Application for Payment No 15.

Be it further resolved that the $753,077.50 for these services be paid with $753,077.50 from the grant funding received for the project.

Acted on January 12, 2017

Yes ____ No ____Abstained ___

Attested by: Kathy Downes, Town Clerk

_____

Pay Req 16

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

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

Description of Project: Wastewater Treatment Process Upgrade

Dates of Request - From: 11-10-16 To: 12-14-16

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).

Loan $7,800,000 **Grant $5,240,000**

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
1	T	Development										
1a	T	Construction	$11,865,900.00	$8,499,146.81	$735,767.50	$9,234,914.31	$2,630,985.69	$11,840,533.10	$8,473,779.91	$735,767.50	$9,209,547.41	$2,630,985.69
2	T	Hydrogeo/Geotech	$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
4	T	Legal & Admin	$15,000.00	$8,404.00	$2,000.00	$10,404.00	$4,596.00	$6,596.00	$0.00	$2,000.00	$2,000.00	$4,596.00
5	T	Engineering	$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5a	T	Constr. Admin.	$62,000.00	$57,208.35	$1,800.00	$59,008.35	$2,991.65	$44,850.00	$40,058.35	$1,800.00	$41,858.35	$2,991.65
5b	T	Design	$460,000.00	$460,000.00	$0.00	$460,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5c	T	Inspection	$490,000.00	$262,767.50	$13,510.00	$276,277.50	$213,722.50	$449,110.00	$221,877.50	$13,510.00	$235,387.50	$213,722.50
5d	T	Inspection Expenses	$10,000.00	$1,292.20	$0.00	$1,292.20	$8,707.80	$9,778.90	$1,071.10	$0.00	$1,071.10	$8,707.80
5e	T	CMP Fee	$35,704.01	$35,704.01	$0.00	$35,704.01	$0.00	$35,704.01	$35,704.01	$0.00	$35,704.01	$0.00
6	T	Contingency	$622,884.53	$0.00	$0.00	$0.00	$622,884.53	$622,884.53	$0.00		$0.00	$622,884.53
7	T	Interest	$30,543.46	$30,543.46	$0.00	$30,543.46	$0.00	$30,543.46	$30,543.46	$0.00	$30,543.46	$0.00
8	T	Permit Fees	$2,968.00	$2,968.00	$0.00	$2,968.00	$0.00				$0.00	
	T	TOTAL	$13,595,000.00	$9,358,034.33	$753,077.50	$10,111,111.83	$3,483,888.17	$13,040,000.00	$8,803,034.33	$ 753,077.50	$9,556,111.83	$3,483,888.17

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: 12-14-16

Engineer Signature: Date: 12/14/16

RD Signature: Date: 12-14-16

	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:		

$555,000

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

Description

Pay Req 2	Reallocated the budgets for engineering and construction to expend remaining Town funds. No actual budget changes.
Pay Req 4	Created budget of $35,704.01 for CMP work and took same amount from RD contingency.
Pay Req 6	Changed Apex Contract amount to reflect C.O. 1 deduct $6,700 from RD share construction, add to contingency.
Pay Req 15	Updated interest budget to actual and placed balance in contingency

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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 12-14-16

Invoice Date	Invoice Number	Request No.	Payee	Description		Invoice Amount		Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	$	39,075.00	$	1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	$	293,068.14	$	1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	$	298,140.40	$	1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	$	20,970.00	$	1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	$	35,704.01	$	1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	$	17,618.75	$	1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	$	417,855.53	$	2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	$	238,366.27	$	2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	$	18,870.00	$	2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	$	305,772.67	$	2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	$	16,122.35	$	2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	$	16,080.75	$	2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	$	610,040.89	$	3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	$	29,497.60	$	3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	$	932,137.92	$	4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	$	17,050.00	$	4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	$	1,080,268.43	$	5,467,338.31
06/14/16		10	Camden National Bank	Interest	$	11,200.00	$	5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	$	676,311.83	$	6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	$	19,845.00	$	6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	$	906,581.13	$	7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	$	15,800.00	$	7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	$	20,102.50	$	7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	$	1,062,769.28	$	8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	$	442,076.02	$	8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	$	16,380.00	$	8,638,404.07
10/25/16		15	Camden National Bank	Interest	$	19,343.46	$	8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	$	15,595.00	$	8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	$	684,691.80	$	9,358,034.33
12/14/16	**15**	**16**	**Apex Construction Inc.**	**Construction**	**$**	**735,767.50**	$	10,093,801.83
		16	**Fellows Kee Tymoczko & Pierson**	**Legal**	**$**	**2,000.00**	$	10,095,801.83
12/09/16	**7867**	**16**	**Olver Associates Inc.**	**Contract Admin./Inspection**	**$**	**15,310.00**	$	10,111,111.83
				TOTAL	**$**	**10,111,111.83**		

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	$ 525,699.60	$ 25,366.90	$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	$ 293,068.14	$ -	$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	$ 298,140.40	$ -	$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	$ 417,855.53	$ -	$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	$ 238,366.27	$ -	$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	$ 305,772.67	$ -	$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	$ 610,040.89	$ -	$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	$ 932,137.92	$ -	$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	$ 1,080,268.43	$ -	$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	$ 676,311.83	$ -	$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	$ 906,581.13	$ -	$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	$ 1,062,769.28	$ -	$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	$ 442,076.02	$ -	$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	$ 684,691.80	$ -	$ 684,691.80
		Subtotal Previous Request	$ 8,473,779.91	$ 25,366.90	$ 8,499,146.81
12/14/16	**Apex Construction Inc.**	**Construction**	**$ 735,767.50**	$ -	$ 735,767.50
		Subtotal This Request	**$ 735,767.50**	$ -	$ 735,767.50
		Total	$ 9,209,547.41	$ 25,366.90	$ 9,234,914.31

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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
12/06/16		**Fellows Kee Tymoczko & Pierson**	**Title Updates**	**$ 2,000.00**		$ 2,000.00
			Subtotal This Request	**$ 2,000.00**	$ -	$ 2,000.00
			Total	$ 10,404.00	$ -	$ 10,404.00

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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 12-14-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	$ -	$ 4,000.00	$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	$ -	$ 8,050.00	$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	$ -	$ 5,100.00	$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	$ 4,500.00	$ -	$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	$ 3,470.00	$ -	$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	$ 4,100.00	$ -	$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	$ 1,580.00	$ -	$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	$ 2,302.50	$ -	$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	$ 2,640.75	$ -	$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	$ 12,347.60	$ -	$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	$ 1,580.00	$ -	$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	$ 1,715.00	$ -	$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	$ 1,590.00	$ -	$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	$ 1,832.50	$ -	$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	$ 1,400.00	$ -	$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	$ 1,000.00	$ -	$ 1,000.00
			Subtotal Previous Requests	$ 40,058.35	$ 17,150.00	$ 57,208.35
12/9/16	**7867**	**Olver Associates Inc.**	**Contract Administration**	**$ 1,800.00**	$ -	$ 1,800.00
			Subtotal This Request	**$ 1,800.00**	$ -	$ 1,800.00
			Subtotal Admin.	$ 41,858.35	$ 17,150.00	$ 59,008.35

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	$ -	$ 10,500.00	$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	$ -	$ 15,200.00	$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	$ -	$ 15,190.00	$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	$ 34,575.00	$ -	$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	$ 17,500.00	$ -	$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	$ 12,687.50	$ -	$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	$ 17,150.00	$ -	$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	$ 13,790.00	$ -	$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	$ 13,440.00	$ -	$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	$ 17,150.00	$ -	$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	$ 15,470.00	$ -	$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	$ 18,060.00	$ -	$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	$ 14,210.00	$ -	$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	$ 18,270.00	$ -	$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	$ 14,980.00	$ -	$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	$ 14,595.00	$ -	$ 14,595.00
			Subtotal Previous Requests	$ 221,877.50	$ 40,890.00	$ 262,767.50
12/9/16	**7867**	**Olver Associates Inc.**	**Inspection**	**$ 13,510.00**	$ -	$ 13,510.00
			Subtotal This Request	**$ 13,510.00**	$ -	$ 13,510.00
			Subtotal Inspection	$ 235,387.50	$ 40,890.00	$ 276,277.50

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	$ 11,200.00		$ 11,200.00
10/25/16		Camden National Bank	Interest	$ 19,343.46		$ 19,343.46
			Subtotal Previous Request	$ 30,543.46	$ -	$ 30,543.46
			Subtotal This Request	$ -	$ -	$ -
			Item 6 Totals	$ 30,543.46	$ -	$ 30,543.46

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 12-14-16

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

109

Contractor's Application for Payment No. 15

To: Town of Bucksport
PO Drawer X
Bucksport ME 04416

Application Period: Through 12/2/16
Application Date: 12/14/2016
From: Apex Construction Inc.
Via Engineer: Olver Associates
Contract: Wastewater Treatment Process Upgrade
Bucksport WWTF
Owner's Contract No:
Engineer's Project No.:
Contractors Project No: 1509

Application for Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1		$6,700.00
Totals	$0.00	$6,700.00
Net Change by Change Order	($6,700.00)	

Payment Summary

1. **Original Contract Price**	$11,872,600.00
2. **Net Change by Change Orders and Written Amendments**	($6,700.00)
3. **Current Contract Price (Line 1+2)**	$11,865,900.00
Total Complete	$9,717,199.43
Total Stored	$3,763.00
4. **Total Complete and Stored to Date**	$9,720,962.43
Retainage (per Agreement):	
5% of completed work	$485,859.97
5% of stored material	$188.15
5. **Total Retainage**	$486,048.12
6. **Total complete and stored to date less retainage:**	$9,234,914.31
7. **Less Previous Payment Applications:**	$8,499,146.81
8. **AMOUNT DUE THIS APPLICATION:**	**$735,767.50**

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: 12/2/16

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

Recommended by: _____ 12/14/16
ENGINEER (Authorized Signature) DATE

Approved By: _____ 12-14-16
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: _____ 12/14/16
AGENCY (Authorized Signature) DATE

Wastewater Treatment Plant Upgrade
Bucksport ME

Payment Application #15
Through 12/2/16

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	**General**							
2	Bonds and Insurance	$ 125,000.00	$ 125,000.00	$ -	$ -	$ 125,000.00	100%	$ -
3	General Requirements	$ 400,000.00	$ 209,000.00	$ 20,000.00	$ -	$ 229,000.00	57%	$ 171,000.00
4	Mobilization	$ 15,000.00	$ 14,500.00	$ -	$ -	$ 14,500.00	97%	$ 500.00
5	Demobilization	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00
6	**Sitework-WWTP Upgrade**							
7	Mobilization	$ 51,000.00	$ 51,000.00	$ -	$ -	$ 51,000.00	100%	$ -
8	Erosion control	$ 10,000.00	$ 5,325.00	$ 500.00	$ -	$ 5,825.00	58%	$ 4,175.00
9	Clear & grub	$ 15,450.00	$ 15,450.00	$ -	$ -	$ 15,450.00	100%	$ -
10	Pavement removal	$ 5,900.00	$ 5,900.00	$ -	$ -	$ 5,900.00	100%	$ -
11	Temporary force main and effluent sewer	$ 36,000.00	$ 36,000.00	$ -	$ -	$ 36,000.00	100%	$ -
12	*Selector Basin/Aerator*							
13	Foundation excavation	$ 55,000.00	$ 55,000.00	$ -	$ -	$ 55,000.00	100%	$ -
14	Slab base	$ 9,400.00	$ 9,400.00	$ -	$ -	$ 9,400.00	100%	$ -
15	Foundation backfill	$ 34,500.00	$ 31,500.00	$ 1,000.00	$ -	$ 32,500.00	94%	$ 2,000.00
16	Foundation drains	$ 7,300.00	$ 7,300.00	$ -	$ -	$ 7,300.00	100%	$ -
17	*Blower Building/Digester*							
18	Foundation excavation	$ 45,000.00	$ 45,000.00	$ -	$ -	$ 45,000.00	100%	$ -
19	Slab base	$ 6,800.00	$ 6,800.00	$ -	$ -	$ 6,800.00	100%	$ -
20	Foundation backfill	$ 60,000.00	$ 35,000.00	$ 15,000.00	$ -	$ 50,000.00	83%	$ 10,000.00
21	Foundation drains	$ 4,000.00	$ 2,500.00	$ -	$ -	$ 2,500.00	63%	$ 1,500.00
22	*Disinfection/Contact Chamber*							
23	Foundation excavation	$ 16,000.00	$ 16,000.00	$ -	$ -	$ 16,000.00	100%	$ -
24	Slab base	$ 4,200.00	$ 4,200.00	$ -	$ -	$ 4,200.00	100%	$ -
25	Foundation backfill	$ 19,000.00	$ 19,000.00	$ -	$ -	$ 19,000.00	100%	$ -
26	Foundation drains	$ 3,100.00	$ 3,100.00	$ -	$ -	$ 3,100.00	100%	$ -
27	*Clarifier 1 & 2*							
28	Foundation excavation	$ 65,000.00	$ 65,000.00	$ -	$ -	$ 65,000.00	100%	$ -
29	Slab base	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
30	Foundation backfill	$ 132,500.00	$ 132,500.00	$ -	$ -	$ 132,500.00	100%	$ -
31	Foundation drains	$ 8,300.00	$ 8,300.00	$ -	$ -	$ 8,300.00	100%	$ -
32	*Splitter Box*							
33	Foundation excavation	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	100%	$ -
34	Slab base	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
35	Foundation backfill	$ 8,200.00	$ 8,000.00	$ -	$ -	$ 8,000.00	98%	$ 200.00
36	Inter-slab fill	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
37	Foundation drains	$ 1,900.00	$ 1,900.00	$ -	$ -	$ 1,900.00	100%	$ -
38	*Scum Tank*							
39	Foundation excavation	$ 13,000.00	$ 13,000.00	$ -	$ -	$ 13,000.00	100%	$ -
40	Slab base	$ 2,600.00	$ 2,600.00	$ -	$ -	$ 2,600.00	100%	$ -
41	Foundation backfill	$ 16,800.00	$ 16,800.00	$ -	$ -	$ 16,800.00	100%	$ -
42	Foundation drains	$ 2,550.00	$ 2,550.00	$ -	$ -	$ 2,550.00	100%	$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	*Maintenance Building*							
44	Foundation excavation	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -
45	Slab base	$ 3,600.00	$ 3,600.00	$ -	$ -	$ 3,600.00	100%	$ -
46	Foundation backfill	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
47	Foundation drains	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	100%	$ -
48	Decant tank	$ 13,500.00	$ -	$ -	$ -	$ -	0%	$ 13,500.00
49	Storm drain (profile A-C, ZZ)	$ 78,000.00	$ 8,500.00	$ -	$ -	$ 8,500.00	11%	$ 69,500.00
50	Influent pipe (profile D)	$ 95,000.00	$ 54,892.00	$ -	$ -	$ 54,892.00	58%	$ 40,108.00
51	Effluent sewer (profile E)	$ 23,500.00	$ 23,000.00	$ -	$ -	$ 23,000.00	98%	$ 500.00
52	Tank drain piping (profile F, JJ-RR)	$ 145,000.00	$ 95,950.00	$ -	$ -	$ 95,950.00	66%	$ 49,050.00
53	Raw wastewater (profile G)	$ 40,500.00	$ 23,000.00	$ 17,000.00	$ -	$ 40,000.00	99%	$ 500.00
54	Mixed liquor (profile H)	$ 32,000.00	$ 25,325.00	$ -	$ -	$ 25,325.00	79%	$ 6,675.00
55	Mixed liquor (profile I, J)	$ 34,000.00	$ 30,100.00	$ -	$ -	$ 30,100.00	89%	$ 3,900.00
56	Mixed liquor (profile K, L)	$ 22,500.00	$ 22,385.00	$ -	$ -	$ 22,385.00	99%	$ 115.00
57	RAS piping (profile M-O)	$ 83,000.00	$ 41,200.00	$ 30,000.00	$ -	$ 71,200.00	86%	$ 11,800.00
58	Scum piping (profile P-S)	$ 18,000.00	$ 3,800.00	$ 14,200.00	$ -	$ 18,000.00	100%	$ -
59	WAS (profile T, U)	$ 22,500.00	$ 3,000.00	$ 8,600.00	$ -	$ 11,600.00	52%	$ 10,900.00
60	TAS (profile V-X)	$ 36,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	8%	$ 33,000.00
61	DAS (profile Z)	$ 22,000.00	$ -	$ -	$ -	$ -	0%	$ 22,000.00
62	Supernatant (profile Z)	$ 12,500.00	$ 1,000.00	$ -	$ -	$ 1,000.00	8%	$ 11,500.00
63	Chemical feed conduit (profile AA-CC,HH-II)	$ 20,000.00	$ 7,800.00	$ -	$ -	$ 7,800.00	39%	$ 12,200.00
64	Air piping (profile DD-GG)	$ 50,000.00	$ 25,000.00	$ 25,000.00	$ -	$ 50,000.00	100%	$ -
65	Floor drains (profile SS, TT)	$ 8,200.00	$ 8,200.00	$ -	$ -	$ 8,200.00	100%	$ -
66	Tank drains (profile UU-WW)	$ 10,000.00	$ -	$ -	$ -	$ -	0%	$ 10,000.00
67	Water service	$ 48,000.00	$ 3,800.00	$ 44,200.00	$ -	$ 48,000.00	100%	$ -
68	PVC tank drains (profile XX, YY)	$ 8,500.00	$ 4,000.00	$ -	$ -	$ 4,000.00	47%	$ 4,500.00
69	*Site Electrical*							
70	Excavation & backfill	$ 22,500.00	$ 18,400.00	$ 2,000.00	$ -	$ 20,400.00	91%	$ 2,100.00
71	Install transformer pad	$ 2,900.00	$ 2,900.00	$ -	$ -	$ 2,900.00	100%	$ -
72	Install light bases	$ 4,000.00	$ 250.00	$ 1,000.00	$ -	$ 1,250.00	31%	$ 2,750.00
73	General site cut & fill	$ 35,300.00	$ 13,000.00	$ 15,000.00	$ -	$ 28,000.00	79%	$ 7,300.00
74	Aggregate subbase	$ 15,800.00	$ 5,000.00	$ -	$ -	$ 5,000.00	32%	$ 10,800.00
75	Aggregate base	$ 10,500.00	$ -	$ -	$ -	$ -	0%	$ 10,500.00
76	Concrete stairs-prep	$ 3,300.00	$ 3,000.00	$ -	$ -	$ 3,000.00	91%	$ 300.00
77	Bollards-install	$ 16,300.00	$ 3,000.00	$ 8,000.00	$ -	$ 11,000.00	67%	$ 5,300.00
78	**Sitework-Treatment Plant Headworks**							
79	Foundation excavation	$ 159,780.00	$ 159,780.00	$ -	$ -	$ 159,780.00	100%	$ -
80	Foundation backfill	$ 135,000.00	$ 135,000.00	$ -	$ -	$ 135,000.00	100%	$ -
81	Slab base	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
82	Sub-slab base	$ 7,350.00	$ 7,350.00	$ -	$ -	$ 7,350.00	100%	$ -
83	Inter-slab fill	$ 6,615.00	$ 6,615.00	$ -	$ -	$ 6,615.00	100%	$ -
84	Footing drain	$ 4,170.00	$ 4,170.00	$ -	$ -	$ 4,170.00	100%	$ -
85	Oil separator	$ 5,565.00	$ 5,565.00	$ -	$ -	$ 5,565.00	100%	$ -
86	Manholes	$ 75,000.00	$ 63,121.70	$ 5,000.00	$ 3,763.00	$ 71,884.70	96%	$ 3,115.30
87	Yard piping - Material	$ 165,000.00	$ 108,777.71	$ 35,000.00	$ -	$ 143,777.71	87%	$ 21,222.29
88	Yard valves - Material	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
89	Fence	$ 25,000.00	$ -	$ -	$ -	$ -	0%	$ 25,000.00
90	Rebar-material	$ 330,000.00	$ 330,000.00	$ -	$ -	$ 330,000.00	100%	$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -
93	Clarifier	$ 30,000.00	$ 30,000.00	$ -	$ -	$ 30,000.00	100%	$ -
94	Splitter box	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -
95	Aeration	$ 50,000.00	$ 50,000.00	$ -	$ -	$ 50,000.00	100%	$ -
96	Blower/digestor	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
97	Chlorine	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
98	Maintenance garage	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	100%	$ -
99	Misc.	$ 4,000.00	$ 3,500.00	$ -	$ -	$ 3,500.00	88%	$ 500.00
100	Headworks slabs	$ 280,000.00	$ 280,000.00	$ -	$ -	$ 280,000.00	100%	$ -
101	Headworks walls	$ 290,000.00	$ 290,000.00	$ -	$ -	$ 290,000.00	100%	$ -
102	Headworks elevated slab	$ 90,000.00	$ 90,000.00	$ -	$ -	$ 90,000.00	100%	$ -
103	Frostwall & footer	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
104	Slab on grade	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
105	Clarifier encasement	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
106	Clarifer slabs	$ 140,000.00	$ 140,000.00	$ -	$ -	$ 140,000.00	100%	$ -
107	Clarifier walls	$ 70,000.00	$ 70,000.00	$ -	$ -	$ 70,000.00	100%	$ -
108	Clarifier launder	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
109	Splitter box slab	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
110	Splitter box walls	$ 25,000.00	$ 25,000.00	$ -	$ -	$ 25,000.00	100%	$ -
111	Disinfection slab	$ 80,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	100%	$ -
112	Disinfection walls	$ 130,000.00	$ 130,000.00	$ -	$ -	$ 130,000.00	100%	$ -
113	Aeration basin slabs	$ 260,000.00	$ 260,000.00	$ -	$ -	$ 260,000.00	100%	$ -
114	Aeration basin walls	$ 280,000.00	$ 280,000.00	$ -	$ -	$ 280,000.00	100%	$ -
115	Selector slab	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
116	Selector walls	$ 50,000.00	$ 50,000.00	$ -	$ -	$ 50,000.00	100%	$ -
117	Elevated trough & walkway	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
118	Blower building slab	$ 75,000.00	$ 75,000.00	$ -	$ -	$ 75,000.00	100%	$ -
119	Blower building walls	$ 80,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	100%	$ -
120	Blower building elevated slab	$ 40,000.00	$ 40,000.00	$ -	$ -	$ 40,000.00	100%	$ -
121	Digester slab	$ 100,000.00	$ 100,000.00	$ -	$ -	$ 100,000.00	100%	$ -
122	Digester walls	$ 120,000.00	$ 120,000.00	$ -	$ -	$ 120,000.00	100%	$ -
123	Digester elevated slab	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -
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	$ 7,000.00	$ -	$ -	$ 7,000.00	70%	$ 3,000.00
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	$ 3,119.00	$ 2,000.00	$ -	$ 5,119.00	56%	$ 4,081.00
134	Operations building	$ 19,550.00	$ 3,500.00	$ -	$ -	$ 3,500.00	18%	$ 16,050.00
135	Headworks	$ 50,600.00	$ 45,000.00	$ -	$ -	$ 45,000.00	89%	$ 5,600.00
136	Aeration basin	$ 50,600.00	$ 28,885.00	$ -	$ -	$ 28,885.00	57%	$ 21,715.00
137	Clarifiers	$ 40,250.00	$ 40,250.00	$ -	$ -	$ 40,250.00	100%	$ -
138	Disinfection building	$ 18,400.00	$ 14,345.00	$ -	$ -	$ 14,345.00	78%	$ 4,055.00
139	Blower building	$ 25,300.00	$ 19,400.00	$ -	$ -	$ 19,400.00	77%	$ 5,900.00
140	Metals - labor	$ 45,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	9%	$ 41,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -
142	Carpentry-Headworks	$ 45,000.00	$ 43,000.00	$ 500.00	$ -	$ 43,500.00	97%	$ 1,500.00
143	Trusses-Headworks	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
144	Roofing-Headworks	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
145	Siding-Headworks	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
146	Interior carpentry-Headworks	$ 8,000.00	$ 7,000.00	$ -	$ -	$ 7,000.00	88%	$ 1,000.00
147	Carpentry-Disinfection	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
148	Trusses-Disinfection	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100%	$ -
149	Roofing-Disinfection	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -
150	Siding-Disinfection	$ 3,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	67%	$ 1,000.00
151	Interior carpentry-Disinfection	$ 5,000.00	$ 4,500.00	$ -	$ -	$ 4,500.00	90%	$ 500.00
152	Architectural demo-Operations building	$ 15,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	33%	$ 10,000.00
153	Carpentry-Operations building	$ 15,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	80%	$ 3,000.00
154	Interior carpentry-Operations building	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00
155	Carpentry-Blower building	$ 60,000.00	$ 45,000.00	$ 13,500.00	$ -	$ 58,500.00	98%	$ 1,500.00
156	Roofing-Blower building	$ 20,000.00	$ -	$ -	$ -	$ -	0%	$ 20,000.00
157	Siding-Blower building	$ 6,000.00	$ 4,500.00	$ 1,000.00	$ -	$ 5,500.00	92%	$ 500.00
158	Interior carpentry-Blower building	$ 5,000.00	$ 2,500.00	$ 1,500.00	$ -	$ 4,000.00	80%	$ 1,000.00
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-Maintanance 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	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
166	Rigid insulation	$ 10,000.00	$ 9,989.52	$ -	$ -	$ 9,989.52	100%	$ 10.48
167	Batt insulation	$ 20,000.00	$ 17,000.00	$ 1,500.00	$ -	$ 18,500.00	93%	$ 1,500.00
168	Tectum	$ 22,000.00	$ 15,000.00	$ 7,000.00	$ -	$ 22,000.00	100%	$ -
169	Caulking	$ 2,000.00	$ -	$ 250.00	$ -	$ 250.00	13%	$ 1,750.00
170	Doors, frames & hardware	$ 55,000.00	$ 52,191.00	$ 500.00	$ -	$ 52,691.00	96%	$ 2,309.00
171	Install doors	$ 12,000.00	$ 10,500.00	$ 250.00	$ -	$ 10,750.00	90%	$ 1,250.00
172	Hatches	$ 15,000.00	$ 14,500.00	$ -	$ -	$ 14,500.00	97%	$ 500.00
173	Overhead doors	$ 18,000.00	$ 18,000.00	$ -	$ -	$ 18,000.00	100%	$ -
174	Windows	$ 8,000.00	$ -	$ 6,000.00	$ -	$ 6,000.00	75%	$ 2,000.00
175	Glass & glazing	$ 3,000.00	$ 2,500.00	$ -	$ -	$ 2,500.00	83%	$ 500.00
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	$ 15,000.00	$ 18,500.00	$ -	$ 33,500.00	61%	$ 21,230.00
182	Clarifiers	$ 18,245.00	$ 15,000.00	$ -	$ -	$ 15,000.00	82%	$ 3,245.00
183	Blower building	$ 22,295.00	$ -	$ -	$ -	$ -	0%	$ 22,295.00
184	Operations Building	$ 44,595.00	$ -	$ -	$ -	$ -	0%	$ 44,595.00
185	Balance of plant painting	$ 10,135.00	$ -	$ -	$ -	$ -	0%	$ 10,135.00
186	Specialties	$ 10,000.00	$ 4,500.00	$ -	$ -	$ 4,500.00	45%	$ 5,500.00
187	Fixed tank mixer	$ 18,000.00	$ 9,127.00	$ -	$ -	$ 9,127.00	51%	$ 8,873.00
188	Floating mechanical mixer	$ 18,000.00	$ 8,900.00	$ -	$ -	$ 8,900.00	49%	$ 9,100.00
189	Sump pump	$ 7,000.00	$ 6,300.00	$ -	$ -	$ 6,300.00	90%	$ 700.00
190	RAS sludge pumps	$ 60,000.00	$ 54,000.00	$ -	$ -	$ 54,000.00	90%	$ 6,000.00
191	Double disc sludge pumps	$ 65,000.00	$ 57,740.00	$ -	$ -	$ 57,740.00	89%	$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	$ 60,000.00	$ 54,000.00	$ -	$ -	$ 54,000.00	90%	$ 6,000.00
193	Submersible scum pumps & mixer	$ 50,000.00	$ -	$ -	$ -	$ -	0%	$ 50,000.00
194	Chem metering	$ 85,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	18%	$ 70,000.00
195	Grit process system	$ 90,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	89%	$ 10,000.00
196	Sludge plunger pump	$ 40,000.00	$ 36,000.00	$ -	$ -	$ 36,000.00	90%	$ 4,000.00
197	Clarifiers	$ 170,000.00	$ 150,000.00	$ -	$ -	$ 150,000.00	88%	$ 20,000.00
198	Step screen	$ 140,000.00	$ 126,000.00	$ -	$ -	$ 126,000.00	90%	$ 14,000.00
199	Blowers	$ 175,000.00	$ -	$ 157,500.00	$ -	$ 157,500.00	90%	$ 17,500.00
200	Coarse and fine bubble aeration	$ 130,000.00	$ 68,500.00	$ -	$ -	$ 68,500.00	53%	$ 61,500.00
201	Screw press-shop drawings	$ 22,500.00	$ 22,500.00	$ -	$ -	$ 22,500.00	100%	$ -
202	Screw press	$ 267,500.00	$ 180,000.00	$ -	$ -	$ 180,000.00	67%	$ 87,500.00
203	UV	$ 170,000.00	$ 153,000.00	$ -	$ -	$ 153,000.00	90%	$ 17,000.00
204	Covers	$ 185,000.00	$ 172,300.00	$ 2,000.00	$ -	$ 174,300.00	94%	$ 10,700.00
205	Samplers	$ 20,000.00	$ 14,330.00	$ -	$ -	$ 14,330.00	72%	$ 5,670.00
206	DO sensors	$ 10,000.00	$ 7,400.00	$ -	$ -	$ 7,400.00	74%	$ 2,600.00
207	Mag flow meters	$ 11,000.00	$ 5,478.00	$ 2,500.00	$ -	$ 7,978.00	73%	$ 3,022.00
208	Ultr. flow meters	$ 12,000.00	$ -	$ 10,800.00	$ -	$ 10,800.00	90%	$ 1,200.00
209	Parshall flumes	$ 7,000.00	$ 3,959.00	$ 1,500.00	$ -	$ 5,459.00	78%	$ 1,541.00
210	Flow instrumentation	$ 15,000.00	$ -	$ 5,000.00	$ -	$ 5,000.00	33%	$ 10,000.00
211	Polymer	$ 28,000.00	$ 18,277.00	$ -	$ -	$ 18,277.00	65%	$ 9,723.00
212	Belt conveyor	$ 50,000.00	$ 46,740.00	$ -	$ -	$ 46,740.00	93%	$ 3,260.00
213	Hoists	$ 18,000.00	$ -	$ -	$ -	$ -	0%	$ 18,000.00
214	Grit screw	$ 50,000.00	$ 40,000.00	$ -	$ -	$ 40,000.00	80%	$ 10,000.00
215	Sluice & slide gates	$ 100,000.00	$ 94,760.00	$ 4,500.00	$ -	$ 99,260.00	99%	$ 740.00
216	Interior DI pipe	$ 115,000.00	$ 107,475.11	$ 4,000.00	$ -	$ 111,475.11	97%	$ 3,524.89
217	Interior valves	$ 90,000.00	$ 89,247.87	$ -	$ -	$ 89,247.87	99%	$ 752.13
218	Chemical piping	$ 5,000.00	$ 1,500.00	$ -	$ -	$ 1,500.00	30%	$ 3,500.00
219	Small piping	$ 20,000.00	$ -	$ -	$ -	$ -	0%	$ 20,000.00
220	Steel piping	$ 40,000.00	$ 20,000.00	$ 10,000.00	$ -	$ 30,000.00	75%	$ 10,000.00
221	**Plumbing & HVAC**							
222	General conditions	$ 15,770.00	$ 7,844.00	$ 1,200.00	$ -	$ 9,044.00	57%	$ 6,726.00
223	Plumbing-materials	$ 49,160.00	$ 11,460.00	$ 29,400.00	$ -	$ 40,860.00	83%	$ 8,300.00
224	Plumbing-labor	$ 30,650.00	$ 8,290.00	$ 15,400.00	$ -	$ 23,690.00	77%	$ 6,960.00
225	Shop drawings	$ 30,000.00	$ 29,271.00	$ -	$ -	$ 29,271.00	98%	$ 729.00
226	HVAC-materials							
227	Trane equipment package	$ 425,240.00	$ 377,420.93	$ 20,000.00	$ -	$ 397,420.93	93%	$ 27,819.07
228	Boiler and pump package	$ 73,535.00	$ 68,725.00	$ -	$ -	$ 68,725.00	93%	$ 4,810.00
229	General HVAC materials	$ 86,600.00	$ 69,680.00	$ 9,540.00	$ -	$ 79,220.00	91%	$ 7,380.00
230	HVAC-labor	$ 91,110.00	$ 58,700.00	$ 15,600.00	$ -	$ 74,300.00	82%	$ 16,810.00
231	Crane & rigging	$ 4,700.00	$ 4,700.00	$ -	$ -	$ 4,700.00	100%	$ -
232	Insulation	$ 55,265.00	$ 24,200.00	$ 9,800.00	$ -	$ 34,000.00	62%	$ 21,265.00
233	Temperature controls	$ 155,565.00	$ 78,600.00	$ 30,600.00	$ -	$ 109,200.00	70%	$ 46,365.00
234	Sheet metal	$ 190,565.00	$ 153,033.00	$ 17,800.00	$ -	$ 170,833.00	90%	$ 19,732.00
235	Test & balance	$ 5,435.00	$ -	$ -	$ -	$ -	0%	$ 5,435.00
236	**Electrical**							
237	***Division 16***							
238	Submittals	$ 6,385.00	$ 3,200.00	$ -	$ -	$ 3,200.00	50%	$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels,disc.,breakers	$ 244,335.00	$ 175,000.00	$ 59,400.00	$ -	$ 234,400.00	96%	$ 9,935.00
241	Intrusion alarm	$ 8,400.00	$ 7,119.00	$ -	$ -	$ 7,119.00	85%	$ 1,281.00
242	Lighting package	$ 50,180.00	$ 41,800.00	$ -	$ -	$ 41,800.00	83%	$ 8,380.00

	Description		Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations		$ 4,325.00	$ 2,100.00	$ -	$ -	$ 2,100.00	49%	$ 2,225.00
244	Underground conduit on site plan		$ 57,060.00	$ 10,700.00	$ 22,000.00	$ -	$ 32,700.00	57%	$ 24,360.00
245	Power,control and signal wiring (not headworks)		$ 141,070.00	$ 47,350.00	$ -	$ -	$ 47,350.00	34%	$ 93,720.00
246	Receptacles,switches,network wiring		$ 22,660.00	$ 5,000.00	$ -	$ -	$ 5,000.00	22%	$ 17,660.00
247	FO cable,terminations, enclosures		$ 5,150.00	$ -	$ -	$ -	$ -	0%	$ 5,150.00
248	O&Ms/As builts		$ 2,370.00	$ -	$ -	$ -	$ -	0%	$ 2,370.00
249	***PLC & SCADA***								
250	Submittals		$ 4,650.00	$ 1,000.00	$ -	$ -	$ 1,000.00	22%	$ 3,650.00
251	PLC-1 ops/telemetry panel		$ 23,175.00	$ 22,500.00	$ -	$ -	$ 22,500.00	97%	$ 675.00
252	PLC-2 TAS panel		$ 27,190.00	$ 26,400.00	$ -	$ -	$ 26,400.00	97%	$ 790.00
253	PLC-3 Blower/RAS/DAS panel		$ 22,040.00	$ 21,400.00	$ -	$ -	$ 21,400.00	97%	$ 640.00
254	PLC-PS		$ 19,775.00	$ 19,200.00	$ -	$ -	$ 19,200.00	97%	$ 575.00
255	FO/ethernet bridge for UV panel		$ 6,385.00	$ -	$ -	$ -	$ -	0%	$ 6,385.00
256	2 SCADA hardware computers/printers/UPSs		$ 9,200.00	$ -	$ -	$ -	$ -	0%	$ 9,200.00
257	Software		$ 35,535.00	$ -	$ -	$ -	$ -	0%	$ 35,535.00
258	Programming		$ 21,630.00	$ -	$ -	$ -	$ -	0%	$ 21,630.00
259	Startup		$ 8,240.00	$ -	$ -	$ -	$ -	0%	$ 8,240.00
260	***Generator Supply***		$ 107,120.00	$ 79,889.80	$ -	$ -	$ 79,889.80	75%	$ 27,230.20
261	***Headworks***								
262	Submittals		$ 3,920.00	$ 1,000.00	$ -	$ -	$ 1,000.00	26%	$ 2,920.00
263	Gear including MCC, panels,TVSS,VFDs,starter,disc.		$ 97,645.00	$ 35,000.00	$ 20,000.00	$ -	$ 55,000.00	56%	$ 42,645.00
264	Lighting package		$ 51,490.00	$ 38,480.00	$ 9,000.00	$ -	$ 47,480.00	92%	$ 4,010.00
265	Local control stations		$ 4,945.00	$ 2,400.00	$ -	$ -	$ 2,400.00	49%	$ 2,545.00
266	Underground conduit on site plan		$ 38,540.00	$ 18,500.00	$ 18,920.00	$ -	$ 37,420.00	97%	$ 1,120.00
267	Power,control and signal wiring for headworks		$ 60,360.00	$ 54,200.00	$ -	$ -	$ 54,200.00	90%	$ 6,160.00
268	Receptacles,switches,network wiring		$ 9,015.00	$ 3,720.00	$ -	$ -	$ 3,720.00	41%	$ 5,295.00
269	FO cable,terminations, enclosures		$ 5,665.00	$ -	$ -	$ -	$ -	0%	$ 5,665.00
270	PLC-4A/B influent/grit blower panel		$ 37,575.00	$ 37,000.00	$ -	$ -	$ 37,000.00	98%	$ 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 builts		$ 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	$ 42,394.09	$ 269.10	$ -	$ 42,663.19	213%	$ (22,663.19)
276	**Unit Price Items (see attached detail)**								
277	2" rigid insulation	1600 sf @ $2	$ 3,200.00	$ 384.00	$ -	$ -	$ 384.00	12%	$ 2,816.00
278	Ledge excavation & removal	3300 cy @ $32	$ 105,600.00	$ 128,656.00	$ -	$ -	$ 128,656.00	122%	$ (23,056.00)
279	Machine placed pavement	530 tons @ $120	$ 63,600.00	$ -	$ -	$ -	$ -	0%	$ 63,600.00
280	Hand placed pavement	120 tons @ $185	$ 22,200.00	$ -	$ -	$ -	$ -	0%	$ 22,200.00
281	Excavate & replace unsuitable fill	100 cy @ $30	$ 3,000.00	$ -	$ -	$ -	$ -	0%	$ 3,000.00
282	Debris removal from process tanks	100 cy @ $100	$ 10,000.00	$ -	$ -	$ -	$ -	0%	$ 10,000.00
283	Rip rap	700 cy @ $50	$ 35,000.00	$ 7,000.00	$ -	$ -	$ 7,000.00	20%	$ 28,000.00
284	Rock anchors	1800 vlf @ $110	$ 198,000.00	$ 177,733.60	$ -	$ -	$ 177,733.60	90%	$ 20,266.40
285	**Change Order 1**								
286	Modify sludge press room/modify stairs		$ (5,200.00)	$ (5,200.00)	$ -	$ -	$ (5,200.00)	100%	$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment		$ (1,500.00)	$ (1,500.00)	$ -	$ -	$ (1,500.00)	100%	$ -
		TOTAL	$ 11,865,900.00	$ 8,946,470.33	$ 770,729.10	$ 3,763.00	$ 9,720,962.43	82%	$ 2,144,937.57

Unit Price Items

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

Invoice

Invoice	INV0223683
Date	3/31/2016
Page	1
NVW	
Truck	
Driver	

American Concrete Industries
982 Minot Ave
Auburn ME 04210

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	149,528

Ordered	Shipped	B/O	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	4X200 BARREL	4' Diameter x 2' High Barrel (Special)		$114.00	$114.00
1	1	0	4X400 BARREL	4' Diameter X 4' High Barrel (Stock)	3,352	$228.0000	$228.00
1	1	0	4X250 BASE*	4' Diameter x 2.5' High Base (Special)		$230.00	$230.00
1	1	0	INVERT3	Invert Cast in Manhole 3 hole		$364.00	$364.00
12	12	0	3000	Damp Proofing 4' Ø manhole		$7.00	$84.00
9	9	0	3006	Manhole Step		$7.00	$63.00
2	2	0	S406-12C	S406-12C Boot for Pipe OD 6.00 - 7.00		$46.00	$92.00
1	1	0	S106-7	S106-7 Boot for Pipe OD 3.50 - 4.50		$38.20	$38.20

RECEIVED APR 1 1 2016

MH 2+99F
Bucksport WWTP

straps: 1- #80, 2- #128 3-sealant

Ship Wt 5,866

Subtotal	$1,384.20
Misc	$0.00
Tax	$0.00
Freight	$0.00
Payment	
Amount Due	$1,384.20

Invoice

American Concrete Industries
982 Minot Ave
Auburn ME 04210

Invoice	INV0223674
Date	3/31/2016
Page	1
NVW	
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	kimlfan	ACI-TRUCK	Net 30	10/21/2015	149,512

Ordered	Shipped	B/O	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
1	1	0	S106-20	S106-20 Boot for Pipe OD 17.00 - 18.15		$84.00	$84.00

RECEIVED APR 1 1 2016

CB Sta 1+06ZZ
Bucksport WWTP

straps: 1- #306 1-sealant

Ship Wt 2,514

Subtotal	$599.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Payment	
Amount Due	$599.00

Invoice

American Concrete Industries
982 Minot Ave
Auburn ME 04210

Invoice	INV0223675
Date	3/31/2016
Page	1
NVW	
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	149,513

Ordered	Shipped	B/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
2	2	0	S106-20	S106-20 Boot for Pipe OD 17.00 - 18.15		$84.00	$168.00

RECEIVED APR 1 1 2016

CB Sta 1+07C
Bucksport WWTP

straps: 2- #306 1-sealant

Ship Wt 1,676

Subtotal	$683.00
Misc	$0.00
Tax	$0.00
Freight	$0.00
Payment	
Amount Due	$683.00

American Concrete Industries
1717 Stillwater Ave
Veazie, ME 4401
Phone: (207) 947-8334
Fax: (207) 947-3580

INVOICE

Customer Invoice

Invoice Number: 172005
Invoice Date: 11/30/2016

Bill to:	Apex Construction 361 Rt. 108 Unit 1 Somersworth, 03878	**Ship to:**	Bucksport WWTP Bucksport WWTP Bucksport, ME 04416
Contact:	Jeffrey Todd	**Project Manager:**	Jeffrey Todd
Customer ID:	603-323-9300	**PO:**	
		County:	NoTax
Ship Via:		**Sales Rep:**	Tristan

Ticket Number:	172005	**Delivery Date:**	11/30/2016	**Terms:**	NET 30
Job Number:	0	**Load:**		**Due Date:**	12/30/2016

Qty	Item	Description	Weight	F/H	Unit Price	TX	Extension
	Structure:						
1	254530	4' Diameter x 3' High Eccentric Cone	2,775		$171.00	☐	$171.00
1	254230	4' Diameter x 3' High Barrel (Stock)	2,610		$171.00	☐	$171.00
1	254125	4' Diameter x 2.5' High Base (Stock)	3,120		$230.00	☐	$230.00
1	254841	Invert Cast in 4' Dia Manhole 1-2 hole	1,448		$328.00	☐	$328.00
9	254971	Damp Proofing 4' Ø	0		$7.00	☐	$63.00
6	027100	Manhole Steps (Round End)	0		$7.00	☐	$42.00
2	110090	S406-12C Boot for Pipe OD 6.00 - 7.00	0		$46.00	☐	$92.00
					Structure Total		$1,097.00
		Total Weight	9,953				

Thank you for your business!

Taxable	$0.00
Non-Taxable	$1,097.00
Sub Total	$1,097.00
Tax	$0.00
Invoice Total	$1,097.00
Less Deposit	$0.00
Invoice Balance	$1,097.00

RECEIVED

P0107

FELLOWS, KEE, TYMOCZKO & PIERSON, LLC
LAWYERS

Email: fellowsk@roadrunner.com

WILLIAM J. TYMOCZKO
CHRISTINA S. LEWIS

Tel. 1-800-639-2905
Tel. 207-469-7323
Fax 207-469-3066

Frank Fellows (1914-1975)
David Kee (Retired)
Bronwen Pierson (Retired)

INVOICE

Date: December 6, 2016
To: Town of Bucksport
Re: USDA Loan Closing 11/21/16

Title Updates on 26 properties; communications with lender regarding encumbrances	**$2000.00**

Please make check payable to Fellows, Kee, Tymoczko & Pierson, LLC and mail to P.O. Box 370, Bucksport, ME 04416. Thank you!

108

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: December 9, 2016
Invoice No. 7867

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING November 26, 2016

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

Labor Charges:	
Contract Administration/Office-Site Support	$ 1,800.00
Inspection hours 193 @$70/hr	13,510.00
Current Charges	$ 15,310.00

Approved by: _____
William M. Olver

TEL. (207) 223-2232
FAX (207) 223-5448

290 MAIN STREET
P.O. BOX 679
WINTERPORT, MAINE 04496

RESOLVE #R-2017-40 SETTING THE RATE OF INTEREST FOR DELINQUENT SEWER BILLS

Whereas, the Town assesses interest on delinquent sewer bills; and,

Whereas, the rate charged cannot exceed 7% for the period 1-1-2017 to 12-31-2017; and,

Whereas, the current rate of interest is 4%:

Be it resolved by the members of the Bucksport Town Council in Town Council assembled that the rate of interest to be charged on delinquent sewer bills for the period 1-1-2017 to 12-31-2017 remain at 4%.

Acted on January 12, 2017

Yes_____ No _____ Abstained _____

Attested by:

_____

Kathy Downes, Town Clerk

Maine Office of the Treasurer

Delinquent Tax Rates

Municipalities may, by vote, determine the rate of interest that shall apply to taxes that become delinquent during a particular taxable year until those taxes are paid in full. The maximum rate of interest that can be charged per Title 36, M.R.S.A. Section 505.4 is as follows:

Taxable Year	***Maximum Rate***
2017	7.00%
2016	7.00%
2015	7.00%
2014	7.00%
2013	7.00%
2012	7.00%
2011	7.00%
2010	7.00%
2009	7.00% up to 9.00%
2008	11.00%
2007	12.00%
2006	11.00%
2005	7.75%
2004	6.50%
2003	7.00%
2002	6.75% up to 8.75%
2001	11.50%
2000	10.75%
1999	10.00%
1998	10.75%
1997	10.50%
1996	10.75%
1995	10.75%
1994	10.00%
1993	10.00%
1992	10.00%
1991	12.00%

If you have any questions about this information, please feel free to contact my Office.

Credits

Copyright © 2010
All rights reserved.

RESOLVE #R-2017-41 TO APPROVE PAYMENT REQUISITION 17 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 16 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 $18,950 to Olver Associates, Inc. found on invoice #7913, $3,017.68 to Bernstein Shur for legal fees related to loan closing, and $272,889.36 to Apex Construction found on Contractor's Application for Payment No 16.

Be it further resolved that the $753,077.50 for these services be paid with $294,857.04 from the grant funding received for the project.

Acted on January 12, 2017

Yes ____ No ____Abstained ___

Attested by: Kathy Downes, Town Clerk

_____

Pay Req 17

NAME OF SYSTEM: TOWN OF BUCKSPORT WASTEWATER TREATMENT PROCESS UPGRADE

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

Description of Project: Wastewater Treatment Process Upgrade

Dates of Request - From: 12-15-16 To: 1-11-17

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).

Loan $7,800,000 **Grant $5,240,000**

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
1	T	Development										
1a	T	Construction	$11,865,900.00	$9,234,914.31	$272,889.36	$9,507,803.67	$2,358,096.33	$11,840,533.10	$9,209,547.41	$272,889.36	$9,482,436.77	$2,358,096.33
2	T	Hydrogeo/Geotech	$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
4	T	Legal & Admin	$15,000.00	$10,404.00	$3,017.68	$13,421.68	$1,578.32	$6,596.00	$2,000.00	$3,017.68	$5,017.68	$1,578.32
5	T	Engineering	$0.00		$0.00		$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5a	T	Constr. Admin.	$80,000.00	$59,008.35	$1,800.00	$60,808.35	$19,191.65	$62,850.00	$41,858.35	$1,800.00	$43,658.35	$19,191.65
5b	T	Design	$460,000.00	$460,000.00	$0.00	$460,000.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
5c	T	Inspection	$472,000.00	$276,277.50	$17,150.00	$293,427.50	$178,572.50	$431,110.00	$235,387.50	$17,150.00	$252,537.50	$178,572.50
5d	T	Inspection Expenses	$10,000.00	$1,292.20	$0.00	$1,292.20	$8,707.80	$9,778.90	$1,071.10	$0.00	$1,071.10	$8,707.80
5e	T	CMP Fee	$35,704.01	$35,704.01	$0.00	$35,704.01	$0.00	$35,704.01	$35,704.01	$0.00	$35,704.01	$0.00
6	T	Contingency	$622,884.53	$0.00	$0.00	$0.00	$622,884.53	$622,884.53	$0.00		$0.00	$622,884.53
7	T	Interest	$30,543.46	$30,543.46	$0.00	$30,543.46	$0.00	$30,543.46	$30,543.46	$0.00	$30,543.46	$0.00
8	T	Permit Fees	$2,968.00	$2,968.00	$0.00	$2,968.00	$0.00				$0.00	
	T	TOTAL	$13,595,000.00	$10,111,111.83	$294,857.04	$10,405,968.87	$3,189,031.13	$13,040,000.00	$9,556,111.83	$ 294,857.04	$9,850,968.87	$3,189,031.13

Bold items indicate budget changes.

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:**

Engineer Signature: **Date:**

RD Signature: **Date:**

9C

	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:		

$555,000

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

	Description
Pay Req 2	Reallocated the budgets for engineering and construction to expend remaining Town funds. No actual budget changes.
Pay Req 4	Created budget of $35,704.01 for CMP work and took same amount from RD contingency.
Pay Req 6	Changed Apex Contract amount to reflect C.O. 1 deduct $6,700 from RD share construction, add to contingency.
Pay Req 15	Updated interest budget to actual and placed balance in contingency
Pay Req 16	**Changed Contract Administration Budget - added $20,000, deducted from the inspection budget.**

BUCKSPORT, MAINE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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 1-11-17

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/12/15	7273	3	Olver Associates Inc.	Contract Admin./Inspection	$ 39,075.00	$ 1,119,774.60
11/11/15	2	3	Apex Construction Inc.	Construction	$ 293,068.14	$ 1,412,842.74
12/09/15	3	4	Apex Construction Inc.	Construction	$ 298,140.40	$ 1,710,983.14
12/08/15	7328	4	Olver Associates Inc.	Contract Admin./Inspection	$ 20,970.00	$ 1,731,953.14
11/03/15	10300155078	4	Central Maine Power	CMP Fee	$ 35,704.01	$ 1,767,657.15
01/08/16	7364	5	Olver Associates Inc.	Contract Admin./Inspection	$ 17,618.75	$ 1,785,275.90
12/31/15	4	5	Apex Construction Inc.	Construction	$ 417,855.53	$ 2,203,131.43
02/05/16	5	6	Apex Construction Inc.	Construction	$ 238,366.27	$ 2,441,497.70
02/08/16	7400	6	Olver Associates Inc.	Contract Admin./Inspection	$ 18,870.00	$ 2,460,367.70
03/04/16	6	7	Apex Construction Inc.	Construction	$ 305,772.67	$ 2,766,140.37
03/08/16	7440	7	Olver Associates Inc.	Contract Admin./Inspection	$ 16,122.35	$ 2,782,262.72
04/06/16	7480	8	Olver Associates Inc.	Contract Admin./Inspection	$ 16,080.75	$ 2,798,343.47
04/13/16	7	8	Apex Construction Inc.	Construction	$ 610,040.89	$ 3,408,384.36
05/10/16	7513	9	Olver Associates Inc.	Contract Admin./Inspection	$ 29,497.60	$ 3,437,881.96
05/10/16	8	9	Apex Construction Inc.	Construction	$ 932,137.92	$ 4,370,019.88
06/10/16	7562	10	Olver Associates Inc.	Contract Admin./Inspection	$ 17,050.00	$ 4,387,069.88
06/15/16	9	10	Apex Construction Inc.	Construction	$ 1,080,268.43	$ 5,467,338.31
06/14/16		10	Camden National Bank	Interest	$ 11,200.00	$ 5,478,538.31
07/13/16	10	11	Apex Construction Inc.	Construction	$ 676,311.83	$ 6,154,850.14
07/11/16	7621	11	Olver Associates Inc.	Contract Admin./Inspection	$ 19,845.00	$ 6,174,695.14
08/10/16	11	12	Apex Construction Inc.	Construction	$ 906,581.13	$ 7,081,276.27
08/10/16	7679	12	Olver Associates Inc.	Contract Admin./Inspection	$ 15,800.00	$ 7,097,076.27
09/09/16	7734	13	Olver Associates Inc.	Contract Admin./Inspection	$ 20,102.50	$ 7,117,178.77
09/14/16	12	13	Apex Construction Inc.	Construction	$ 1,062,769.28	$ 8,179,948.05
10/12/16	13	14	Apex Construction Inc.	Construction	$ 442,076.02	$ 8,622,024.07
10/11/16	7784	14	Olver Associates Inc.	Contract Admin./Inspection	$ 16,380.00	$ 8,638,404.07
10/25/16		15	Camden National Bank	Interest	$ 19,343.46	$ 8,657,747.53
11/10/16	7823	15	Olver Associates Inc.	Contract Admin./Inspection	$ 15,595.00	$ 8,673,342.53
11/09/16	14	15	Apex Construction Inc.	Construction	$ 684,691.80	$ 9,358,034.33
12/14/16	15	16	Apex Construction Inc.	Construction	$ 735,767.50	$ 10,093,801.83
		16	Fellows Kee Tymoczko & Pierson	Legal	$ 2,000.00	$ 10,095,801.83
12/09/16	7867	16	Olver Associates Inc.	Contract Admin./Inspection	$ 15,310.00	$ 10,111,111.83
01/11/17	**16**	**17**	**Apex Construction Inc.**	**Construction**	**$ 272,889.36**	**$ 10,384,001.19**
01/09/17	**7913**	**17**	**Olver Associates Inc.**	**Contract Admin./Inspection**	**$ 18,950.00**	**$ 10,402,951.19**
12/30/16	**3521433**	**17**	**Berstein Shur**	**Legal**	**$ 3,017.68**	**$ 10,405,968.87**
				TOTAL	$ 10,405,968.87	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

Date	Payee	Description	RD	TOWN	Total
10/14/15	Apex Construction Inc.	Construction	$ 525,699.60	$ 25,366.90	$ 551,066.50
11/11/15	Apex Construction Inc.	Construction	$ 293,068.14	$ -	$ 293,068.14
11/11/15	Apex Construction Inc.	Construction	$ 298,140.40	$ -	$ 298,140.40
12/31/15	Apex Construction Inc.	Construction	$ 417,855.53	$ -	$ 417,855.53
2/5/16	Apex Construction Inc.	Construction	$ 238,366.27	$ -	$ 238,366.27
3/4/16	Apex Construction Inc.	Construction	$ 305,772.67	$ -	$ 305,772.67
4/6/16	Apex Construction Inc.	Construction	$ 610,040.89	$ -	$ 610,040.89
5/10/16	Apex Construction Inc.	Construction	$ 932,137.92	$ -	$ 932,137.92
6/15/16	Apex Construction Inc.	Construction	$ 1,080,268.43	$ -	$ 1,080,268.43
7/13/16	Apex Construction Inc.	Construction	$ 676,311.83	$ -	$ 676,311.83
8/10/16	Apex Construction Inc.	Construction	$ 906,581.13	$ -	$ 906,581.13
9/14/16	Apex Construction Inc.	Construction	$ 1,062,769.28	$ -	$ 1,062,769.28
10/12/16	Apex Construction Inc.	Construction	$ 442,076.02	$ -	$ 442,076.02
11/9/16	Apex Construction Inc.	Construction	$ 684,691.80	$ -	$ 684,691.80
12/14/16	Apex Construction Inc.	Construction	$ 735,767.50	$ -	$ 735,767.50
		Subtotal Previous Request	$ 9,209,547.41	$ 25,366.90	$ 9,234,914.31
1/11/17	**Apex Construction Inc.**	**Construction**	**$ 272,889.36**	**$ -**	$ 272,889.36
		Subtotal This Request	**$ 272,889.36**	**$ -**	$ 272,889.36
		Total	$ 9,482,436.77	$ 25,366.90	$ 9,507,803.67

ITEM 4 - LEGAL & ADMINISTRATION

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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
12/06/16		Fellows Kee Tymoczko & Pierson	Title Updates	$ 2,000.00		$ 2,000.00
			Subtotal Previous Request	$ 10,404.00	$ -	$ 10,404.00
12/30/16	**3521433**	**Bernstein Shur**	**Bond Counsel**	**$ 3,017.68**	$ -	$ 3,017.68
			Subtotal This Request	**$ 3,017.68**	$ -	$ 3,017.68
			Total	$ 13,421.68	$ -	$ 13,421.68

ITEM 5A - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
a. Contract Administration						
8/11/15	7139	Olver Associates Inc.	Contract Administration	$ -	$ 4,000.00	$ 4,000.00
9/9/15	7187	Olver Associates Inc.	Contract Administration	$ -	$ 8,050.00	$ 8,050.00
10/8/15	7231	Olver Associates Inc.	Contract Administration	$ -	$ 5,100.00	$ 5,100.00
11/12/15	7273	Olver Associates Inc.	Contract Administration	$ 4,500.00	$ -	$ 4,500.00
12/8/15	7328	Olver Associates Inc.	Contract Administration	$ 3,470.00	$ -	$ 3,470.00
1/8/16	7364	Olver Associates Inc.	Contract Administration	$ 4,100.00	$ -	$ 4,100.00
2/8/16	7400	Olver Associates Inc.	Contract Administration	$ 1,580.00	$ -	$ 1,580.00
3/8/16	7440	Olver Associates Inc.	Contract Administration	$ 2,302.50	$ -	$ 2,302.50
4/6/16	7480	Olver Associates Inc.	Contract Administration	$ 2,640.75	$ -	$ 2,640.75
5/10/16	7513	Olver Associates Inc.	Contract Administration	$ 12,347.60	$ -	$ 12,347.60
6/15/16	7562	Olver Associates Inc.	Contract Administration	$ 1,580.00	$ -	$ 1,580.00
7/11/16	7621	Olver Associates Inc.	Contract Administration	$ 1,715.00	$ -	$ 1,715.00
8/10/16	7679	Olver Associates Inc.	Contract Administration	$ 1,590.00	$ -	$ 1,590.00
9/9/16	7734	Olver Associates Inc.	Contract Administration	$ 1,832.50	$ -	$ 1,832.50
10/11/16	7784	Olver Associates Inc.	Contract Administration	$ 1,400.00	$ -	$ 1,400.00
11/10/16	7823	Olver Associates Inc.	Contract Administration	$ 1,000.00	$ -	$ 1,000.00
12/9/16	7867	Olver Associates Inc.	Contract Administration	$ 1,800.00	$ -	$ 1,800.00
			Subtotal Previous Requests	$ 41,858.35	$ 17,150.00	$ 59,008.35
1/9/17	**7913**	**Olver Associates Inc.**	**Contract Administration**	**$ 1,800.00**	$ -	$ 1,800.00
			Subtotal This Request	**$ 1,800.00**	$ -	$ 1,800.00
			Subtotal Admin.	$ 43,658.35	$ 17,150.00	$ 60,808.35

ITEM 5B - ENGINEERING DETAIL
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
c. Inspection						
8/11/15	7139	Olver Associates Inc.	Inspection	$ -	$ 10,500.00	$ 10,500.00
9/9/15	7187	Olver Associates Inc.	Inspection	$ -	$ 15,200.00	$ 15,200.00
10/8/15	7231	Olver Associates Inc.	Inspection	$ -	$ 15,190.00	$ 15,190.00
11/12/15	7273	Olver Associates Inc.	Inspection	$ 34,575.00	$ -	$ 34,575.00
12/8/15	7328	Olver Associates Inc.	Inspection	$ 17,500.00	$ -	$ 17,500.00
1/8/16	7364	Olver Associates Inc.	Inspection	$ 12,687.50	$ -	$ 12,687.50
2/8/16	7400	Olver Associates Inc.	Inspection	$ 17,150.00	$ -	$ 17,150.00
3/8/16	7440	Olver Associates Inc.	Inspection	$ 13,790.00	$ -	$ 13,790.00
4/6/16	7480	Olver Associates Inc.	Inspection	$ 13,440.00	$ -	$ 13,440.00
5/10/16	7513	Olver Associates Inc.	Inspection	$ 17,150.00	$ -	$ 17,150.00
6/15/16	7562	Olver Associates Inc.	Inspection	$ 15,470.00	$ -	$ 15,470.00
7/11/16	7621	Olver Associates Inc.	Inspection	$ 18,060.00	$ -	$ 18,060.00
8/10/16	7679	Olver Associates Inc.	Inspection	$ 14,210.00	$ -	$ 14,210.00
9/9/16	7734	Olver Associates Inc.	Inspection	$ 18,270.00	$ -	$ 18,270.00
10/11/16	7784	Olver Associates Inc.	Inspection	$ 14,980.00	$ -	$ 14,980.00
11/10/16	7823	Olver Associates Inc.	Inspection	$ 14,595.00	$ -	$ 14,595.00
12/9/16	7867	Olver Associates Inc.	Inspection	$ 13,510.00	$ -	$ 13,510.00
			Subtotal Previous Requests	$ 235,387.50	$ 40,890.00	$ 276,277.50
1/9/17	**7913**	**Olver Associates Inc.**	**Inspection**	**$ 17,150.00**	**$ -**	**$ 17,150.00**
			Subtotal This Request	**$ 17,150.00**	**$ -**	**$ 17,150.00**
			Subtotal Inspection	$ 252,537.50	$ 40,890.00	$ 293,427.50

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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

CMP FEE
WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

Invoice Date	Invoice No.	Payee	Description	RD	TOWN	Total
06/14/16		Camden National Bank	Interest	$ 11,200.00		$ 11,200.00
10/25/16		Camden National Bank	Interest	$ 19,343.46		$ 19,343.46
			Subtotal Previous Request	$ 30,543.46	$ -	$ 30,543.46
			Subtotal This Request	$ -	$ -	$ -
			Item 6 Totals	$ 30,543.46	$ -	$ 30,543.46

ITEM 8 - PERMIT FEES

WASTEWATER TREATMENT PLANT PROCESS UPGRADE
SUMMARY THROUGH 1-11-17

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

Contractor's Application for Payment No. 16

To: Town of Bucksport
PO Drawer X
Bucksport ME 04416

Application Period: Through 12/30/16
Application Date: 1/11/2017
From: Apex Construction Inc.
Via Engineer: Olver Associates
Contract: Wastewater Treatment Process Upgrade
Bucksport WWTF
Engineer's Project No.:

Owner's Contract No:

Contractors Project No: 1509

Application for Payment

Change Order Summary

Approved Change Orders

Number	Additions	Deductions
1		$6,700.00
2	$63,293.10	
Totals	$63,293.10	$6,700.00
Net Change by Change Order	$56,593.10	

Payment Summary

1. Original Contract Price	$11,872,600.00
2. Net Change by Change Orders and Written Amendments	$56,593.10
3. Current Contract Price (Line 1+2)	$11,929,193.10
Total Complete	$10,008,214.39
Total Stored	$0.00
4. Total Complete and Stored to Date	$10,008,214.39
Retainage (per Agreement):	
5% of completed work	$500,410.72
5% of stored material	$0.00
5. Total Retainage	$500,410.72
6. Total complete and stored to date less retainage:	$9,507,803.67
7. Less Previous Payment Applications:	$9,234,914.31
8. AMOUNT DUE THIS APPLICATION:	$272,889.36

Contractor's Certifications

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

By: _____ Date: 1/9/17

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

Recommended by: _____
ENGINEER (Authorized Signature) DATE

Approved By: _____
OWNER (Authorized Signature) DATE

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

Accepted By: _____
AGENCY (Authorized Signature) DATE

Wastewater Treatment Plant Upgrade
Bucksport ME

Payment Application #16
Through 12/30/16

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
1	**General**							
2	Bonds and Insurance	$ 125,000.00	$ 125,000.00	$ -	$ -	$ 125,000.00	100%	$ -
3	General Requirements	$ 400,000.00	$ 229,000.00	$ 20,000.00	$ -	$ 249,000.00	62%	$ 151,000.00
4	Mobilization	$ 15,000.00	$ 14,500.00	$ -	$ -	$ 14,500.00	97%	$ 500.00
5	Demobilization	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00
6	**Sitework-WWTP Upgrade**							
7	Mobilization	$ 51,000.00	$ 51,000.00	$ -	$ -	$ 51,000.00	100%	$ -
8	Erosion control	$ 10,000.00	$ 5,825.00	$ 500.00	$ -	$ 6,325.00	63%	$ 3,675.00
9	Clear & grub	$ 15,450.00	$ 15,450.00		$ -	$ 15,450.00	100%	$ -
10	Pavement removal	$ 5,900.00	$ 5,900.00	$ -	$ -	$ 5,900.00	100%	$ -
11	Temporary force main and effluent sewer	$ 36,000.00	$ 36,000.00	$ -	$ -	$ 36,000.00	100%	$ -
12	*Selector Basin/Aerator*							
13	Foundation excavation	$ 55,000.00	$ 55,000.00	$ -	$ -	$ 55,000.00	100%	$ -
14	Slab base	$ 9,400.00	$ 9,400.00	$ -	$ -	$ 9,400.00	100%	$ -
15	Foundation backfill	$ 34,500.00	$ 32,500.00	$ 1,500.00	$ -	$ 34,000.00	99%	$ 500.00
16	Foundation drains	$ 7,300.00	$ 7,300.00	$ -	$ -	$ 7,300.00	100%	$ -
17	*Blower Building/Digester*							
18	Foundation excavation	$ 45,000.00	$ 45,000.00	$ -	$ -	$ 45,000.00	100%	$ -
19	Slab base	$ 6,800.00	$ 6,800.00	$ -	$ -	$ 6,800.00	100%	$ -
20	Foundation backfill	$ 60,000.00	$ 50,000.00	$ 3,000.00	$ -	$ 53,000.00	88%	$ 7,000.00
21	Foundation drains	$ 4,000.00	$ 2,500.00	$ 1,500.00	$ -	$ 4,000.00	100%	$ -
22	*Disinfection/Contact Chamber*							
23	Foundation excavation	$ 16,000.00	$ 16,000.00	$ -	$ -	$ 16,000.00	100%	$ -
24	Slab base	$ 4,200.00	$ 4,200.00	$ -	$ -	$ 4,200.00	100%	$ -
25	Foundation backfill	$ 19,000.00	$ 19,000.00	$ -	$ -	$ 19,000.00	100%	$ -
26	Foundation drains	$ 3,100.00	$ 3,100.00	$ -	$ -	$ 3,100.00	100%	$ -
27	*Clarifier 1 & 2*							
28	Foundation excavation	$ 65,000.00	$ 65,000.00	$ -	$ -	$ 65,000.00	100%	$ -
29	Slab base	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
30	Foundation backfill	$ 132,500.00	$ 132,500.00	$ -	$ -	$ 132,500.00	100%	$ -
31	Foundation drains	$ 8,300.00	$ 8,300.00	$ -	$ -	$ 8,300.00	100%	$ -
32	*Splitter Box*							
33	Foundation excavation	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	100%	$ -
34	Slab base	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
35	Foundation backfill	$ 8,200.00	$ 8,000.00	$ 200.00	$ -	$ 8,200.00	100%	$ -
36	Inter-slab fill	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
37	Foundation drains	$ 1,900.00	$ 1,900.00	$ -	$ -	$ 1,900.00	100%	$ -
38	*Scum Tank*							
39	Foundation excavation	$ 13,000.00	$ 13,000.00	$ -	$ -	$ 13,000.00	100%	$ -
40	Slab base	$ 2,600.00	$ 2,600.00	$ -	$ -	$ 2,600.00	100%	$ -
41	Foundation backfill	$ 16,800.00	$ 16,800.00	$ -	$ -	$ 16,800.00	100%	$ -
42	Foundation drains	$ 2,550.00	$ 2,550.00	$ -	$ -	$ 2,550.00	100%	$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
43	*Maintenance Building*							
44	Foundation excavation	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -
45	Slab base	$ 3,600.00	$ 3,600.00	$ -	$ -	$ 3,600.00	100%	$ -
46	Foundation backfill	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
47	Foundation drains	$ 3,500.00	$ 3,500.00	$ -	$ -	$ 3,500.00	100%	$ -
48	Decant tank	$ 13,500.00	$ -	$ -	$ -	$ -	0%	$ 13,500.00
49	Storm drain (profile A-C, ZZ)	$ 78,000.00	$ 8,500.00	$ -	$ -	$ 8,500.00	11%	$ 69,500.00
50	Influent pipe (profile D)	$ 95,000.00	$ 54,892.00	$ 40,108.00	$ -	$ 95,000.00	100%	$ -
51	Effluent sewer (profile E)	$ 23,500.00	$ 23,000.00	$ -	$ -	$ 23,000.00	98%	$ 500.00
52	Tank drain piping (profile F, JJ-RR)	$ 145,000.00	$ 95,950.00	$ -	$ -	$ 95,950.00	66%	$ 49,050.00
53	Raw wastewater (profile G)	$ 40,500.00	$ 40,000.00	$ -	$ -	$ 40,000.00	99%	$ 500.00
54	Mixed liquor (profile H)	$ 32,000.00	$ 25,325.00	$ -	$ -	$ 25,325.00	79%	$ 6,675.00
55	Mixed liquor (profile I, J)	$ 34,000.00	$ 30,100.00	$ -	$ -	$ 30,100.00	89%	$ 3,900.00
56	Mixed liquor (profile K, L)	$ 22,500.00	$ 22,385.00	$ -	$ -	$ 22,385.00	99%	$ 115.00
57	RAS piping (profile M-O)	$ 83,000.00	$ 71,200.00	$ -	$ -	$ 71,200.00	86%	$ 11,800.00
58	Scum piping (profile P-S)	$ 18,000.00	$ 18,000.00	$ -	$ -	$ 18,000.00	100%	$ -
59	WAS (profile T, U)	$ 22,500.00	$ 11,600.00	$ -	$ -	$ 11,600.00	52%	$ 10,900.00
60	TAS (profile V-X)	$ 36,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	8%	$ 33,000.00
61	DAS (profile Z)	$ 22,000.00	$ -	$ -	$ -	$ -	0%	$ 22,000.00
62	Supernatant (profile Z)	$ 12,500.00	$ 1,000.00	$ -	$ -	$ 1,000.00	8%	$ 11,500.00
63	Chemical feed conduit (profile AA-CC,HH-II)	$ 20,000.00	$ 7,800.00	$ -	$ -	$ 7,800.00	39%	$ 12,200.00
64	Air piping (profile DD-GG)	$ 50,000.00	$ 50,000.00	$ -	$ -	$ 50,000.00	100%	$ -
65	Floor drains (profile SS, TT)	$ 8,200.00	$ 8,200.00	$ -	$ -	$ 8,200.00	100%	$ -
66	Tank drains (profile UU-WW)	$ 10,000.00	$ -	$ -	$ -	$ -	0%	$ 10,000.00
67	Water service	$ 48,000.00	$ 48,000.00	$ -	$ -	$ 48,000.00	100%	$ -
68	PVC tank drains (profile XX, YY)	$ 8,500.00	$ 4,000.00		$ -	$ 4,000.00	47%	$ 4,500.00
69	*Site Electrical*							
70	Excavation & backfill	$ 22,500.00	$ 20,400.00	$ -	$ -	$ 20,400.00	91%	$ 2,100.00
71	Install transformer pad	$ 2,900.00	$ 2,900.00	$ -	$ -	$ 2,900.00	100%	$ -
72	Install light bases	$ 4,000.00	$ 1,250.00	$ -	$ -	$ 1,250.00	31%	$ 2,750.00
73	General site cut & fill	$ 35,300.00	$ 28,000.00	$ 6,900.00	$ -	$ 34,900.00	99%	$ 400.00
74	Aggregate subbase	$ 15,800.00	$ 5,000.00	$ -	$ -	$ 5,000.00	32%	$ 10,800.00
75	Aggregate base	$ 10,500.00	$ -	$ -	$ -	$ -	0%	$ 10,500.00
76	Concrete stairs-prep	$ 3,300.00	$ 3,000.00	$ -	$ -	$ 3,000.00	91%	$ 300.00
77	Bollards-install	$ 16,300.00	$ 11,000.00	$ 2,000.00	$ -	$ 13,000.00	80%	$ 3,300.00
78	**Sitework-Treatment Plant Headworks**							
79	Foundation excavation	$ 159,780.00	$ 159,780.00	$ -	$ -	$ 159,780.00	100%	$ -
80	Foundation backfill	$ 135,000.00	$ 135,000.00	$ -	$ -	$ 135,000.00	100%	$ -
81	Slab base	$ 2,100.00	$ 2,100.00	$ -	$ -	$ 2,100.00	100%	$ -
82	Sub-slab base	$ 7,350.00	$ 7,350.00	$ -	$ -	$ 7,350.00	100%	$ -
83	Inter-slab fill	$ 6,615.00	$ 6,615.00	$ -	$ -	$ 6,615.00	100%	$ -
84	Footing drain	$ 4,170.00	$ 4,170.00	$ -	$ -	$ 4,170.00	100%	$ -
85	Oil separator	$ 5,565.00	$ 5,565.00	$ -	$ -	$ 5,565.00	100%	$ -
86	Manholes	$ 75,000.00	$ 71,884.70	$ 1,400.00	$ -	$ 73,284.70	98%	$ 1,715.30
87	Yard piping - Material	$ 165,000.00	$ 143,777.71	$ 5,000.00	$ -	$ 148,777.71	90%	$ 16,222.29
88	Yard valves - Material	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
89	Fence	$ 25,000.00	$ -	$ -	$ -	$ -	0%	$ 25,000.00
90	Rebar-material	$ 330,000.00	$ 330,000.00	$ -	$ -	$ 330,000.00	100%	$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
91	Rebar-Labor:							
92	Headworks	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -
93	Clarifier	$ 30,000.00	$ 30,000.00	$ -	$ -	$ 30,000.00	100%	$ -
94	Splitter box	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -
95	Aeration	$ 50,000.00	$ 50,000.00	$ -	$ -	$ 50,000.00	100%	$ -
96	Blower/digestor	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
97	Chlorine	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
98	Maintenance garage	$ 6,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	100%	$ -
99	Misc.	$ 4,000.00	$ 3,500.00	$ -	$ -	$ 3,500.00	88%	$ 500.00
100	Headworks slabs	$ 280,000.00	$ 280,000.00	$ -	$ -	$ 280,000.00	100%	$ -
101	Headworks walls	$ 290,000.00	$ 290,000.00	$ -	$ -	$ 290,000.00	100%	$ -
102	Headworks elevated slab	$ 90,000.00	$ 90,000.00	$ -	$ -	$ 90,000.00	100%	$ -
103	Frostwall & footer	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
104	Slab on grade	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
105	Clarifier encasement	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
106	Clarifier slabs	$ 140,000.00	$ 140,000.00	$ -	$ -	$ 140,000.00	100%	$ -
107	Clarifier walls	$ 70,000.00	$ 70,000.00	$ -	$ -	$ 70,000.00	100%	$ -
108	Clarifier launder	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
109	Splitter box slab	$ 10,000.00	$ 10,000.00	$ -	$ -	$ 10,000.00	100%	$ -
110	Splitter box walls	$ 25,000.00	$ 25,000.00	$ -	$ -	$ 25,000.00	100%	$ -
111	Disinfection slab	$ 80,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	100%	$ -
112	Disinfection walls	$ 130,000.00	$ 130,000.00	$ -	$ -	$ 130,000.00	100%	$ -
113	Aeration basin slabs	$ 260,000.00	$ 260,000.00	$ -	$ -	$ 260,000.00	100%	$ -
114	Aeration basin walls	$ 280,000.00	$ 280,000.00	$ -	$ -	$ 280,000.00	100%	$ -
115	Selector slab	$ 35,000.00	$ 35,000.00	$ -	$ -	$ 35,000.00	100%	$ -
116	Selector walls	$ 50,000.00	$ 50,000.00	$ -	$ -	$ 50,000.00	100%	$ -
117	Elevated trough & walkway	$ 20,000.00	$ 20,000.00	$ -	$ -	$ 20,000.00	100%	$ -
118	Blower building slab	$ 75,000.00	$ 75,000.00	$ -	$ -	$ 75,000.00	100%	$ -
119	Blower building walls	$ 80,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	100%	$ -
120	Blower building elevated slab	$ 40,000.00	$ 40,000.00	$ -	$ -	$ 40,000.00	100%	$ -
121	Digester slab	$ 100,000.00	$ 100,000.00	$ -	$ -	$ 100,000.00	100%	$ -
122	Digester walls	$ 120,000.00	$ 120,000.00	$ -	$ -	$ 120,000.00	100%	$ -
123	Digester elevated slab	$ 60,000.00	$ 60,000.00	$ -	$ -	$ 60,000.00	100%	$ -
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	$ 7,000.00	$ -	$ -	$ 7,000.00	70%	$ 3,000.00
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	$ 5,119.00	$ 1,000.00	$ -	$ 6,119.00	67%	$ 3,081.00
134	Operations building	$ 19,550.00	$ 3,500.00	$ -	$ -	$ 3,500.00	18%	$ 16,050.00
135	Headworks	$ 50,600.00	$ 45,000.00	$ 3,500.00	$ -	$ 48,500.00	96%	$ 2,100.00
136	Aeration basin	$ 50,600.00	$ 28,885.00	$ -	$ -	$ 28,885.00	57%	$ 21,715.00
137	Clarifiers	$ 40,250.00	$ 40,250.00	$ -	$ -	$ 40,250.00	100%	$ -
138	Disinfection building	$ 18,400.00	$ 14,345.00	$ -	$ -	$ 14,345.00	78%	$ 4,055.00
139	Blower building	$ 25,300.00	$ 19,400.00	$ 4,000.00	$ -	$ 23,400.00	92%	$ 1,900.00
140	Metals - labor	$ 45,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	9%	$ 41,000.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
141	Weirs & baffles - labor	$ 5,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	100%	$ -
142	Carpentry-Headworks	$ 45,000.00	$ 43,500.00	$ 500.00	$ -	$ 44,000.00	98%	$ 1,000.00
143	Trusses-Headworks	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
144	Roofing-Headworks	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
145	Siding-Headworks	$ 12,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	100%	$ -
146	Interior carpentry-Headworks	$ 8,000.00	$ 7,000.00	$ -	$ -	$ 7,000.00	88%	$ 1,000.00
147	Carpentry-Disinfection	$ 15,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
148	Trusses-Disinfection	$ 4,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	100%	$ -
149	Roofing-Disinfection	$ 3,000.00	$ 3,000.00	$ -	$ -	$ 3,000.00	100%	$ -
150	Siding-Disinfection	$ 3,000.00	$ 2,000.00	$ -	$ -	$ 2,000.00	67%	$ 1,000.00
151	Interior carpentry-Disinfection	$ 5,000.00	$ 4,500.00	$ -	$ -	$ 4,500.00	90%	$ 500.00
152	Architectural demo-Operations building	$ 15,000.00	$ 5,000.00	$ -	$ -	$ 5,000.00	33%	$ 10,000.00
153	Carpentry-Operations building	$ 15,000.00	$ 12,000.00	$ -	$ -	$ 12,000.00	80%	$ 3,000.00
154	Interior carpentry-Operations building	$ 5,000.00	$ -	$ -	$ -	$ -	0%	$ 5,000.00
155	Carpentry-Blower building	$ 60,000.00	$ 58,500.00	$ -	$ -	$ 58,500.00	98%	$ 1,500.00
156	Roofing-Blower building	$ 20,000.00	$ -	$ -	$ -	$ -	0%	$ 20,000.00
157	Siding-Blower building	$ 6,000.00	$ 5,500.00	$ -	$ -	$ 5,500.00	92%	$ 500.00
158	Interior carpentry-Blower building	$ 5,000.00	$ 4,000.00	$ -	$ -	$ 4,000.00	80%	$ 1,000.00
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-Maintanance 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	$ 15,000.00	$ -	$ -	$ 15,000.00	100%	$ -
166	Rigid insulation	$ 10,000.00	$ 9,989.52	$ -	$ -	$ 9,989.52	100%	$ 10.48
167	Batt insulation	$ 20,000.00	$ 18,500.00	$ -	$ -	$ 18,500.00	93%	$ 1,500.00
168	Tectum	$ 22,000.00	$ 22,000.00	$ -	$ -	$ 22,000.00	100%	$ -
169	Caulking	$ 2,000.00	$ 250.00	$ -	$ -	$ 250.00	13%	$ 1,750.00
170	Doors, frames & hardware	$ 55,000.00	$ 52,691.00	$ 500.00	$ -	$ 53,191.00	97%	$ 1,809.00
171	Install doors	$ 12,000.00	$ 10,750.00	$ -	$ -	$ 10,750.00	90%	$ 1,250.00
172	Hatches	$ 15,000.00	$ 14,500.00	$ -	$ -	$ 14,500.00	97%	$ 500.00
173	Overhead doors	$ 18,000.00	$ 18,000.00	$ -	$ -	$ 18,000.00	100%	$ -
174	Windows	$ 8,000.00	$ 6,000.00	$ -	$ -	$ 6,000.00	75%	$ 2,000.00
175	Glass & glazing	$ 3,000.00	$ 2,500.00	$ -	$ -	$ 2,500.00	83%	$ 500.00
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	$ 33,500.00	$ 11,000.00	$ -	$ 44,500.00	81%	$ 10,230.00
182	Clarifiers	$ 18,245.00	$ 15,000.00	$ 3,000.00	$ -	$ 18,000.00	99%	$ 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	$ -	$ 4,500.00	$ -	$ 4,500.00	44%	$ 5,635.00
186	Specialties	$ 10,000.00	$ 4,500.00	$ -	$ -	$ 4,500.00	45%	$ 5,500.00
187	Fixed tank mixer	$ 18,000.00	$ 9,127.00	$ -	$ -	$ 9,127.00	51%	$ 8,873.00
188	Floating mechanical mixer	$ 18,000.00	$ 8,900.00	$ -	$ -	$ 8,900.00	49%	$ 9,100.00
189	Sump pump	$ 7,000.00	$ 6,300.00	$ -	$ -	$ 6,300.00	90%	$ 700.00
190	RAS sludge pumps	$ 60,000.00	$ 54,000.00	$ -	$ -	$ 54,000.00	90%	$ 6,000.00
191	Double disc sludge pumps	$ 65,000.00	$ 57,740.00	$ -	$ -	$ 57,740.00	89%	$ 7,260.00

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
192	Vertical sewage pumps	$ 60,000.00	$ 54,000.00	$ 6,000.00	$ -	$ 60,000.00	100%	$ -
193	Submersible scum pumps & mixer	$ 50,000.00	$ -	$ -	$ -	$ -	0%	$ 50,000.00
194	Chem metering	$ 85,000.00	$ 15,000.00	$ -	$ -	$ 15,000.00	18%	$ 70,000.00
195	Grit process system	$ 90,000.00	$ 80,000.00	$ -	$ -	$ 80,000.00	89%	$ 10,000.00
196	Sludge plunger pump	$ 40,000.00	$ 36,000.00	$ -	$ -	$ 36,000.00	90%	$ 4,000.00
197	Clarifiers	$ 170,000.00	$ 150,000.00	$ -	$ -	$ 150,000.00	88%	$ 20,000.00
198	Step screen	$ 140,000.00	$ 126,000.00	$ -	$ -	$ 126,000.00	90%	$ 14,000.00
199	Blowers	$ 175,000.00	$ 157,500.00	$ -	$ -	$ 157,500.00	90%	$ 17,500.00
200	Coarse and fine bubble aeration	$ 130,000.00	$ 68,500.00	$ 25,000.00	$ -	$ 93,500.00	72%	$ 36,500.00
201	Screw press-shop drawings	$ 22,500.00	$ 22,500.00	$ -	$ -	$ 22,500.00	100%	$ -
202	Screw press	$ 267,500.00	$ 180,000.00	$ -	$ -	$ 180,000.00	67%	$ 87,500.00
203	UV	$ 170,000.00	$ 153,000.00	$ -	$ -	$ 153,000.00	90%	$ 17,000.00
204	Covers	$ 185,000.00	$ 174,300.00	$ 5,000.00	$ -	$ 179,300.00	97%	$ 5,700.00
205	Samplers	$ 20,000.00	$ 14,330.00	$ -	$ -	$ 14,330.00	72%	$ 5,670.00
206	DO sensors	$ 10,000.00	$ 7,400.00	$ -	$ -	$ 7,400.00	74%	$ 2,600.00
207	Mag flow meters	$ 11,000.00	$ 7,978.00	$ -	$ -	$ 7,978.00	73%	$ 3,022.00
208	Ultr. flow meters	$ 12,000.00	$ 10,800.00	$ 1,000.00	$ -	$ 11,800.00	98%	$ 200.00
209	Parshall flumes	$ 7,000.00	$ 5,459.00	$ 1,000.00	$ -	$ 6,459.00	92%	$ 541.00
210	Flow instrumentation	$ 15,000.00	$ 5,000.00	$ 5,000.00	$ -	$ 10,000.00	67%	$ 5,000.00
211	Polymer	$ 28,000.00	$ 18,277.00	$ -	$ -	$ 18,277.00	65%	$ 9,723.00
212	Belt conveyor	$ 50,000.00	$ 46,740.00	$ -	$ -	$ 46,740.00	93%	$ 3,260.00
213	Hoists	$ 18,000.00	$ -	$ -	$ -	$ -	0%	$ 18,000.00
214	Grit screw	$ 50,000.00	$ 40,000.00	$ -	$ -	$ 40,000.00	80%	$ 10,000.00
215	Sluice & slide gates	$ 100,000.00	$ 99,260.00	$ 250.00	$ -	$ 99,510.00	100%	$ 490.00
216	Interior DI pipe	$ 115,000.00	$ 111,475.11	$ 1,000.00	$ -	$ 112,475.11	98%	$ 2,524.89
217	Interior valves	$ 90,000.00	$ 89,247.87	$ -	$ -	$ 89,247.87	99%	$ 752.13
218	Chemical piping	$ 5,000.00	$ 1,500.00	$ -	$ -	$ 1,500.00	30%	$ 3,500.00
219	Small piping	$ 20,000.00	$ -	$ 1,500.00	$ -	$ 1,500.00	8%	$ 18,500.00
220	Steel piping	$ 40,000.00	$ 30,000.00	$ 2,500.00	$ -	$ 32,500.00	81%	$ 7,500.00
221	**Plumbing & HVAC**							
222	General conditions	$ 15,770.00	$ 9,044.00	$ 460.00	$ -	$ 9,504.00	60%	$ 6,266.00
223	Plumbing-materials	$ 49,160.00	$ 40,860.00	$ 1,140.00	$ -	$ 42,000.00	85%	$ 7,160.00
224	Plumbing-labor	$ 30,650.00	$ 23,690.00	$ 2,400.00	$ -	$ 26,090.00	85%	$ 4,560.00
225	Shop drawings	$ 30,000.00	$ 29,271.00	$ -	$ -	$ 29,271.00	98%	$ 729.00
226	HVAC-materials							
227	Trane equipment package	$ 425,240.00	$ 397,420.93	$ -	$ -	$ 397,420.93	93%	$ 27,819.07
228	Boiler and pump package	$ 73,535.00	$ 68,725.00	$ -	$ -	$ 68,725.00	93%	$ 4,810.00
229	General HVAC materials	$ 86,600.00	$ 79,220.00	$ -	$ -	$ 79,220.00	91%	$ 7,380.00
230	HVAC-labor	$ 91,110.00	$ 74,300.00	$ 4,600.00	$ -	$ 78,900.00	87%	$ 12,210.00
231	Crane & rigging	$ 4,700.00	$ 4,700.00	$ -	$ -	$ 4,700.00	100%	$ -
232	Insulation	$ 55,265.00	$ 34,000.00	$ 8,500.00	$ -	$ 42,500.00	77%	$ 12,765.00
233	Temperature controls	$ 155,565.00	$ 109,200.00	$ 15,800.00	$ -	$ 125,000.00	80%	$ 30,565.00
234	Sheet metal	$ 190,565.00	$ 170,833.00	$ 3,900.00	$ -	$ 174,733.00	92%	$ 15,832.00
235	Test & balance	$ 5,435.00	$ -	$ -	$ -	$ -	0%	$ 5,435.00
236	**Electrical**							
237	***Division 16***							
238	Submittals	$ 6,385.00	$ 3,200.00	$ -	$ -	$ 3,200.00	50%	$ 3,185.00
239	Electrical gear including MCC-1/MCC-2, TVSS units,blower VFDs,							
240	lighting panels,disc.,breakers	$ 244,335.00	$ 234,400.00	$ 2,800.00	$ -	$ 237,200.00	97%	$ 7,135.00
241	Intrusion alarm	$ 8,400.00	$ 7,119.00	$ -	$ -	$ 7,119.00	85%	$ 1,281.00
242	Lighting package	$ 50,180.00	$ 41,800.00	$ -	$ -	$ 41,800.00	83%	$ 8,380.00

	Description		Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations		$ 4,325.00	$ 2,100.00	$ -	$ -	$ 2,100.00	49%	$ 2,225.00
244	Underground conduit on site plan		$ 57,060.00	$ 32,700.00	$ -	$ -	$ 32,700.00	57%	$ 24,360.00
245	Power,control and signal wiring (not headworks)		$ 141,070.00	$ 47,350.00	$ 36,400.00	$ -	$ 83,750.00	59%	$ 57,320.00
246	Receptacles,switches,network wiring		$ 22,660.00	$ 5,000.00	$ 5,500.00	$ -	$ 10,500.00	46%	$ 12,160.00
247	FO cable,terminations, enclosures		$ 5,150.00	$ -	$ -	$ -	$ -	0%	$ 5,150.00
248	O&Ms/As builts		$ 2,370.00	$ -	$ -	$ -	$ -	0%	$ 2,370.00
249	***PLC & SCADA***								
250	Submittals		$ 4,650.00	$ 1,000.00	$ -	$ -	$ 1,000.00	22%	$ 3,650.00
251	PLC-1 ops/telemetry panel		$ 23,175.00	$ 22,500.00	$ -	$ -	$ 22,500.00	97%	$ 675.00
252	PLC-2 TAS panel		$ 27,190.00	$ 26,400.00	$ -	$ -	$ 26,400.00	97%	$ 790.00
253	PLC-3 Blower/RAS/DAS panel		$ 22,040.00	$ 21,400.00	$ -	$ -	$ 21,400.00	97%	$ 640.00
254	PLC-PS		$ 19,775.00	$ 19,200.00	$ -	$ -	$ 19,200.00	97%	$ 575.00
255	FO/ethernet bridge for UV panel		$ 6,385.00	$ -	$ -	$ -	$ -	0%	$ 6,385.00
256	2 SCADA hardware computers/printers/UPSs		$ 9,200.00	$ -	$ -	$ -	$ -	0%	$ 9,200.00
257	Software		$ 35,535.00	$ -	$ -	$ -	$ -	0%	$ 35,535.00
258	Programming		$ 21,630.00	$ -	$ -	$ -	$ -	0%	$ 21,630.00
259	Startup		$ 8,240.00	$ -	$ -	$ -	$ -	0%	$ 8,240.00
260	***Generator Supply***		$ 107,120.00	$ 79,889.80	$ -	$ -	$ 79,889.80	75%	$ 27,230.20
261	***Headworks***								
262	Submittals		$ 3,920.00	$ 1,000.00	$ -	$ -	$ 1,000.00	26%	$ 2,920.00
263	Gear including MCC, panels,TVSS,VFDs,starter,disc.		$ 97,645.00	$ 55,000.00	$ -	$ -	$ 55,000.00	56%	$ 42,645.00
264	Lighting package		$ 51,490.00	$ 47,480.00	$ 2,500.00	$ -	$ 49,980.00	97%	$ 1,510.00
265	Local control stations		$ 4,945.00	$ 2,400.00	$ 2,400.00	$ -	$ 4,800.00	97%	$ 145.00
266	Underground conduit on site plan		$ 38,540.00	$ 37,420.00	$ -	$ -	$ 37,420.00	97%	$ 1,120.00
267	Power,control and signal wiring for headworks		$ 60,360.00	$ 54,200.00	$ 2,700.00	$ -	$ 56,900.00	94%	$ 3,460.00
268	Receptacles,switches,network wiring		$ 9,015.00	$ 3,720.00	$ 1,500.00	$ -	$ 5,220.00	58%	$ 3,795.00
269	FO cable,terminations, enclosures		$ 5,665.00	$ -	$ 3,200.00	$ -	$ 3,200.00	56%	$ 2,465.00
270	PLC-4A/B influent/grit blower panel		$ 37,575.00	$ 37,000.00	$ -	$ -	$ 37,000.00	98%	$ 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 builts		$ 1,545.00	$ -	$ -	$ -	$ -	0%	$ 1,545.00
274	Headworks HVAC electrical conduit,starters,disc.		$ 17,925.00	$ -	$ 15,000.00	$ -	$ 15,000.00	84%	$ 2,925.00
275	Owner's testing Allowance		$ 20,000.00	$ 42,663.19	$ -	$ -	$ 42,663.19	213%	$ (22,663.19)
276	**Unit Price Items (see attached detail)**								
277	2" rigid insulation	1600 sf @ $2	$ 3,200.00	$ 384.00	$ 796.00	$ -	$ 1,180.00	37%	$ 2,020.00
278	Ledge excavation & removal	3300 cy @ $32	$ 105,600.00	$ 128,656.00	$ 560.00	$ -	$ 129,216.00	122%	$ (23,616.00)
279	Machine placed pavement	530 tons @ $120	$ 63,600.00	$ -	$ -	$ -	$ -	0%	$ 63,600.00
280	Hand placed pavement	120 tons @ $185	$ 22,200.00	$ -	$ -	$ -	$ -	0%	$ 22,200.00
281	Excavate & replace unsuitable fill	100 cy @ $30	$ 3,000.00	$ -	$ -	$ -	$ -	0%	$ 3,000.00
282	Debris removal from process tanks	100 cy @ $100	$ 10,000.00	$ -	$ -	$ -	$ -	0%	$ 10,000.00
283	Rip rap	700 cy @ $50	$ 35,000.00	$ 7,000.00	$ -	$ -	$ 7,000.00	20%	$ 28,000.00
284	Rock anchors	1800 vlf @ $110	$ 198,000.00	$ 177,733.60	$ -	$ -	$ 177,733.60	90%	$ 20,266.40
285	**Change Order 1**								
286	Modify sludge press room/modify stairs		$ (5,200.00)	$ (5,200.00)	$ -	$ -	$ (5,200.00)	100%	$ -
287	Waive Oxygen Transfer Test-Sanitaire equipment		$ (1,500.00)	$ (1,500.00)	$ -	$ -	$ (1,500.00)	100%	$ -
288	**Change Order 2**								
289	Add excavation/concrete-rock anchors		$ 16,172.77	$ -	$ 16,172.77	$ -	$ 16,172.77	100%	$ -
290	Delete concrete wall coating-headworks/blower bldg		$ (12,665.43)	$ -	$ (12,665.43)	$ -	$ (12,665.43)	100%	$ -
291	Vinyl siding-operations building gable ends		$ 9,524.49	$ -	$ 5,000.00	$ -	$ 5,000.00	52%	$ 4,524.49
292	Modify influent pumps controls		$ 10,230.62	$ -	$ 10,230.62	$ -	$ 10,230.62	100%	$ -

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
293	Change existing pump stations telemetry	$ 28,147.84	$ -	$ -	$ -	$ -	0%	$ 28,147.84
294	Change 2 doors to roll-up	$ 11,882.81	$ -	$ -	$ -	$ -	0%	$ 11,882.81
	TOTAL	$ 11,929,193.10	$ 9,720,962.43	$ 287,251.96	$ -	$ 10,008,214.39	84%	$ 1,920,978.71

Wastewater Treatment Plant Upgrade
Bucksport ME

Unit Price Items

		Qty	unit	unit price	Value	Qty previous	Value previous	Qty current	Value current	Qty total	Value total	Qty remaining	Value remaining
1	2" rigid insulation	1600	sf	$2.00	$ 3,200.00	192	$ 384.00	398	$ 796.00	590	$ 1,180.00	1,010	$ 2,020.00
2	Ledge excavation & removal	3300	cy	$32.00	$ 105,600.00	4,020.5	$ 128,656.00	18	$ 560.00	4,038.0	$ 129,216.00	(738.0)	$ (23,616.00)
3	Machine placed pavement	530	ton	$120.00	$ 63,600.00	0	$ -	0	$ -	0	$ -	530	$ 63,600.00
4	Hand placed pavement	120	ton	$185.00	$ 22,200.00	0	$ -	0	$ -	0	$ -	120	$ 22,200.00
5	Excavate & replace unsuitable fill	100	cy	$30.00	$ 3,000.00	0	$ -	0	$ -	0	$ -	100	$ 3,000.00
6	Debris removal from process tanks	100	cy	$100.00	$ 10,000.00	0	$ -	0	$ -	0	$ -	100	$ 10,000.00
7	Rip rap	700	cy	$50.00	$ 35,000.00	140	$ 7,000.00	0	$ -	140	$ 7,000.00	560	$ 28,000.00
8	Rock anchors	1800	vlf	$110.00	$ 198,000.00	1,616	$ 177,733.60	0	$ -	1,615.76	$ 177,733.60	184	$ 20,266.40

BERN
STEIN
SHUR

Bernstein, Shur,
Sawyer & Nelson, P.A.
100 Middle Street
PO Box 9729
Portland, ME 04104-5029

T (207) 774-1200
F (207) 774-1127

Town Of Bucksport
Attn: Susan Lessard Interim Town Manager
50 Main Street
PO Box X
Bucksport, ME 04416

December 30, 2016
Invoice #: 3521433
Matter #: 005082-00071
Federal Tax ID: 01-0378211

REMITTANCE PAGE

Re: Re: 2016 $6,300,000 USDA Loan

Fees	$	2,996.50
Expenses	$	21.18
TOTAL INVOICE	$	**3,017.68**

(Payments reflected as of December 30, 2016)

Payment by Credit Card: **Please Call (207)-228-7199 during normal business hours or complete the information below and mail to the PO Box address above.**

Card Number: _____
Exp. Date: _____
Amount: _____
Signature: _____

Payment by Check: **Please indicate invoice number on the check and include this Remittance Page and mail to the PO Box address above.**

Payment by Wire Transfer:

Bank:	NORWAY SAVINGS BANK
Account Number:	8702125873
ABA Number:	211-274-515
Reference Invoice #:	3521433

BERN
STEIN
SHUR

Bernstein, Shur,
Sawyer & Nelson, P.A.
100 Middle Street
PO Box 9729
Portland, ME 04104-5029

T (207) 774-1200
F (207) 774-1127

Town Of Bucksport
Attn: Susan Lessard Interim Town Manager
50 Main Street
PO Box X
Bucksport, ME 04416

December 30, 2016
Invoice #: 3521433
Matter #: 005082-00071
Federal Tax ID: 01-0378211

RE: Re: 2016 $6,300,000 USDA Loan

For professional services rendered through December 6, 2016 in connection with the above mentioned matter:

FEES

DETAIL

Date	Initials	Description	
10/26/16	GC	Work on bond documents.	
10/26/16	LKB	Work on documents.	
10/27/16	LKB	Work on documents.	
10/28/16	GC	Prepare bond counsel opinion; forward documents to Town for signatures.	
11/14/16	GC	Draft attorney's no-litigation certificate; organize bond documents; preparation of closing transcript; overnight to USDA for closing; forward copy to Town.	
11/14/16	LKB	Finalize document package for USDA.	
11/21/16	LKB	Attention to closing and preparation of transcript.	
		Detail Total	$ 2,996.50

EXPENSES

Description		Amount
FEDERAL EXPRESS - PAID TO: FEDERAL EXPRESS CORPORATION	$	21.18
Expense Total	$	21.18

CURRENT INVOICE

Fees	$	2,996.50
Expenses		21.18
TOTAL INVOICE	$	3,017.68

OLVER ASSOCIATES INC.

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541
Date: January 9, 2017
Invoice No. 7913

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING December 31, 2016

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

Labor Charges:	
Contract Administration/Office-Site Support	$ 1,800.00
Inspection hours 245 @$70/hr	17,150.00
Current Charges	$ 18,950.00

Approved by: _____
William M. Olver

PLEASE NOTE THAT THIS INVOICE REFLECTS A FIVE WEEK BILLING PERIOD.

TEL. (207) 223-2232
FAX (207) 223-5448

290 MAIN STREET
P.O. BOX 679
WINTERPORT, MAINE 04496

10a

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

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

RUTH M. BENNETT

whose mailing address is

32 MARSH ROAD, BUCKSPORT, ME 04416

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

RUTH M. BENNETT

heirs and assigns forever, all its right, title and interest in and to the following described real estate situated at 32 MARSH ROAD, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 06 LOT 52 OF THE ASSESSORS TAX MAPS FOR THE TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#2021)

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

TAX LIEN RECORDED ON 06/17/2011 BK 5635 PG 193
TAX LIEN RECORDED ON 06/19/2012 BK 5837 PG 55
TAX LIEN RECORDED ON 06/19/2013 BK 6058 PG 2
TAX LIEN RECORDED ON 06/17/2014 BK 6237 PG 206

ALL AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

RUTH M. BENNETT

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT---- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 29 TH day of the month of DECEMBER A.D. 2016.

Signed, Sealed and Delivered in presence of

Inhabitants of TOWN OF BUCKSPORT

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

.....
Robert G. Carmichael Jr.

.....
Paul R. Gauvin

.....
David W. Kee

.....
David G. Keene

.....
Paul F. Rabs

.....
Peter L. Stewart

.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK *ss.* DECEMBER 29, 2016.

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

Before me,

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

10b

Municipal
QUITCLAIM DEED

Know all Persons by these Presents,

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

BETTY ANN TURNBULL

whose mailing address is

119 ANGEL AVENUE, CRANSTON, RI 02920

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

BETTY ANN TURNBULL

heirs and assigns forever, all its right, title and interest in and to the following described real estate situated at 1277 STATE ROUTE 46, BUCKSPORT-----
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 15 LOT 34 OF THE ASSESSORS TAX MAPS FOR THE TOWN OF BUCKSPORT, CONSISTING OF 54 MAPS NUMBERED FROM 1 THRU 53 INCLUSIVE, WHICH ARE ON FILE AT THE TOWN OF BUCKSPORT MUNICIPAL OFFICE, 50 MAIN STREET, BUCKSPORT, MAINE.
(TRIO REAL ESTATE ACCT#2616)

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

TAX LIEN RECORDED ON 06/17/2014 BK 6238 PG 27

AT THE HANCOCK COUNTY REGISTRY OF DEEDS

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

BETTY ANN TURNBULL

heirs and assigns forever.

In Witness Whereof, the said Inhabitants of ---TOWN OF BUCKSPORT---- has caused this instrument to be sealed with its corporate seal and signed in its corporate name by its COUNCILORS thereunto duly authorized, this 29 TH day of the month of DECEMBER A.D. 2016.

Signed, Sealed and Delivered in presence of

Inhabitants of TOWN OF BUCKSPORT

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

.....
Robert G. Carmichael Jr.

.....
Paul R. Gauvin

.....
David W. Kee

.....
David G. Keene

.....
Paul F. Rabs

.....
Peter L. Stewart

.....
Joseph N. York

STATE OF MAINE, COUNTY OF HANCOCK *ss.* DECEMBER 29, 2016.

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

Before me,

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

12a

Community & Economic Development
December 2016 Activities
Submitted by Rich Rotella

The month of December was an exciting time for the Town with the announcement of a $10,000 broadband grant and the start of new traditions like the Holiday Lights Parade and New Year's Eve Ball Drop.

In December, the Town in conjunction with EMDC and Axiom Technologies was 1 of 4 towns to receive a $10,000 Broadband Planning Grant. Mark Ouellette and Susan Cobertt from Axiom Technologies, Vicki Rusbult from EMDC, Mark Eastman, Paul Rabs, Chris Grindle, Mary Jane Bush, Sue Lessard and I had the first of our meetings in regards to the grant.

During the month of December, I had the opportunity to assist with and attend 2 first time events in Bucksport. The first was the Parade of Lights on December 10th and the second was the New Year's Eve Ball Drop on December 31st. Both events were popular amongst the spectators and participants and we look forward to holding these events going forward. I want to thank all of the departments that participated and assisted with all these events without the excellent inter department teamwork these events wouldn't have been as successful as they were.

I had the opportunity to speak with several prospective businesses who were interested in several different parcels of land including Sprague North, AIM Property, Park St, and Buckstown Heritage Park. Talks are ongoing and onsite meetings have been scheduled for January for a couple of the projects. I toured the former Payson Floral building with a perspective client and attended an open house at the current Mott building. In January, I will be attending the auction of the Mott Building which is scheduled for January 10th at 11am at 74 Main St.

In December I had the opportunity to attend the following meetings:

- Economic Development Committee
- Comprehensive Plan
- Main Street Bucksport
- Town Council
- Heart & Soul
- Broadband meeting with EMDC, Axiom Technologies and local officials
- School Board with Dick Campbell and Karl Ward
- Senior Resource Committee
- EMDC – Loan Review Committee
- EMDC – Annual Awards Breakfast
- Bicycle Coalition of Maine – Webinar
- Main St CRA – Webinar
- Chamber of Commerce – 225th Town/20th Bay Festival/130th Library Meeting

Bucksport Fire & Rescue
December 2016 Monthly Reports

Calls	December	FYTD
EMS	71	456
Fire	17	71
Inspections	5	28
Fire Permits	31	173
EMS Calls/Extra Crew	17	62

Projects & Personnel

- The Fire Department completed the annual testing, as required by the NFPA & the Department of Labor, of the Ladder Truck and all ground ladders, which was performed by a certified independent agency. All equipment was found to be in good shape with no serious deficiencies noted.
- Engine 2 was retested for the annual pump certification after having issues during the last test. Some minor issues were noted by the testing agency and are being corrected at this time.
- Our crews participated in the "Wreaths Across America" escort along with dozens of other public safety groups from around the state. The over 2 mile long convoy was met by large crowds of citizens along the way and the organizers stated that by far, Hancock County was the best represented group of participants throughout the entire procession to Virginia.
- We also helped in organizing and setting up for the First Holiday Light Parade, along with having several units participate. This event was a huge success by any measure and our members enjoyed being a part of it. Congratulations to Public Works for their winning entry!
- Several members of the Guns & Hoses group participated in the Bucksport Community Concerns holiday gift & meal distribution and had the opportunity to meet with many citizens and to share holiday greetings.
- The chief met with folks from the Restorative Justice group with the District Attorney's Office regarding the malicious false alarm a few weeks ago at the High School. The purpose is to provide a proper outcome for all parties involved after a crime has taken place.

Training Fire

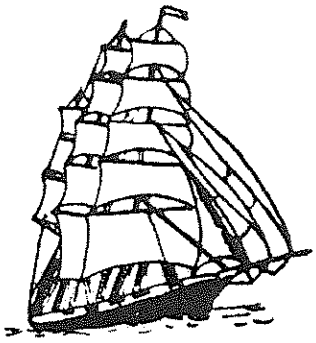
- Speakers from the Maine Alzheimer's Association spoke to the public safety groups about their efforts and programs regarding the awareness of people with dementia related issues and the programs available to assist us with that target audience. Fire crews then did a walk-through of the Bucksport Regional Health Center for familiarization purposes to understand the layout and to see where the heating/electrical systems, exits, alarms and other fire-related systems are located.
- EMS crews hosted a speaker from the Department of Health & Human Services who spoke on issues regarding "Mandated Reporting" when it comes to issues of child/elder abuse observed during emergency calls or even during routine daily issues while on the job.
- We also assisted the Public Works crew with some training issues that the DOL identified during their review. We will also be hosting the annually required training for all town employees in January.

Grants

- All equipment and material required for the Smoke Alarm Grant has been ordered and received, including the printed safety hand-outs that will be supplied as part of the installation program. Our crews have been preparing the installation training program and completing the computer programs for data collection and the distribution phase will begin in mid-January. We have met with numerous groups and students and will be involving them in the process as we move along.

Final Note

- We will admit to one thing, we dropped the ball…on New Year's Eve! Several dozen people did come out in the stormy weather to observe the 1st Annual Ball Drop, the one of many first's seen and enjoyed last year by our citizens. Happy New Year!!!



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

December 2016

Chief Sean Geagan:

In the month of December the department participated in the Wreathes Across America campaign. Sergeant Winchester and I participated in a ceremony in Ellsworth and were part of the convoy from Ellsworth to Rockland. The convoy spread over a five mile radius and was quite a site to see. The entire event was worth its while and this is the second year we have participated.

The first annual parade of lights was a big hit this month. There were several floats in the parade and it was very well attended. It was nice once again to see a small town come together as one to celebrate the holidays together.

I was able to get into our schools this month. I assisted Officer Marcel and Officer Harlan in teaching a class on drugs and alcohol to all of the health classes at the High School. We have done this for several years now and it always goes very well and the students always have great questions on the topic.

I attended my monthly meeting at the Maine Criminal Justice Academy this month with the Maine Chiefs of Police Association. The topics on this month's agenda were wide spread. We are gearing up for the upcoming legislative session, this is going to be a very busy time for law enforcement with some of the most recent items that passed at the polls.

The department had a mandatory patrol staff meeting this month. Several items were discussed at the meeting along with an overview class on the Spillman Records Management System.

I attended a training this month on Alzheimer's. This is a very important topic and is something we deal with on a regular basis. There is always something new to learn on this topic and it is important that we stay up to date with it.

The Guns and Hoses group came together again this month and completed another community event. We assisted Bucksport Community Concerns with handing out

gifts and meal baskets to citizens in our community. This is the second year that we have done this and it was another great event to participate in, A Job Well Done !!!

We had two Thank You Christmas cards delivered to the department this month. I have added them to this report.

Sergeant David Winchester:

Members of the Police Department participated in the Town's *"Parade of Lights"* this December. The parade was well attended despite the cold weather.

Chief Geagan and Sergeant Winchester also participated in this year's *Wreath's Across America* event this year. They met the convoy in Ellsworth and participated into Rockland. The event included a stop in Belfast for a ceremony and a lunch event. At one point in their participation, the convoy stretched for 8 miles!

Chief Geagan, Sergeant Winchester and Officer Marcel participated in the Guns and Hoses event at the Congregational Church. They assisted members of the community with holiday food and Christmas gifts. This is the second year in a row members of the Public Safety had participated in this great event!

Sergeant Winchester and Officer Schmidt attended the Portland Red Claws game in Portland during Law Enforcement Appreciation Night. The team offers free admission to all members of Law Enforcement and their families. This is the second year in a row Sergeant Winchester and Officer Schmidt have attended this game.

Sergeant Winchester attended Eastern Maine Community College in December and was a member of a mock oral board team for Law Enforcement students. Each year,

senior students have the opportunity to participate in these mock oral boards as preparation for real interviews as they apply for Law Enforcement openings.

He attended training in Searsport with Officer Harlan on *Roadside Stops.* The training was conducted by the Maine Attorney General's Office and discussed the laws in regards to motor vehicle stops and 4th amendment rights.

Sergeant Winchester also conducted Bank Robbery training at the Seaboard Federal Credit Union. He has conducted this type of training at all of Bucksport's financial institutions over the last several years. The training includes the banks policies, the Police Department Policies and preventative measures the employees can take.

Sergeant Winchester and Officer Harlan participated in a Hancock County Underage Drinking Detail and Sergeant Winchester participated in a separate Hancock County RIDE Team Detail. Both are Hancock County wide events that target alcohol related incidents.

Sergeant Winchester continues his meetings with the Senior Citizens group at Gardner Commons that has been titled "Tea at 3". Once a month, he meets with the group and discusses current events, law enforcement related incidents and preventative tips for seniors. These tips including scam alerts and safety tips. This program began as part of the Bucksport ElderWatch Program.

Sergeant Winchester is currently investigating several incidents including: motor vehicle burglary, theft, assault, and sexual assault.

Patrol:

The patrol division had 5 arrests, 132 violations, for a total of 137 contacts this month. There were 276 CAD calls for police services this month. The patrol division handled 26 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Eze VanBuckley had 21 violations, Officer Knight had 14 violations, Officer Findlay had 10 violations, Officer Schmidt had 10 violations, Sergeant Winchester had 8 violations, Officer Harlan had 4 violations, ACO Joy had 3 violations, Officer Marcel and Officer Bishop had 2 violations, A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

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 December we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 1 burglary, we had 5 thefts and we cleared 1. 8 actual offenses reported, and we cleared 2 this month. Cases can be cleared by an arrest or exceptional means. This means that the case was solved in one form or another. Keep in mind that cases from previous months that we clear will show up on this months report.

Officer Dan Harlan served over 100 cups of hot chocolate on behalf of the department and Guns and hoses this month at the tree lighting ceremony on Main Street. A Job Well Done !!!

School Resource Officer

In the month of December Officer Marcel was very busy with several cases. He taught drug and alcohol classes to the health classes at BHS this month. He conducted a lock down drill at BHS. He continues to meet with several students in reference to several different items. He continues to assist both students, staff and administration in all schools with several different areas of concerns and topics. I continue to receive calls from other chiefs in the state about our program and how we operate.

Dispatch:

In the month of December the dispatch center made 3563 radio log entries. A total list from the new system is attached to this report, this includes percentages. All of these calls are taken by the dispatch and put into the computer aided dispatch system and dispatch to the appropriate units. The dispatch center completed 31 burn permit this month; they completed 3 concealed weapons permits. They also completed Court Work, Payroll, and Purchase Orders for billing purposes along with answering all calls and greeting the public at the Public Safety Building. This department continues to be very busy in all areas.

Animal Control:

In the month of December Officer Joy handled 19 animal complaints. Officer Joy took in dog and 4 dogs from Bucksport, 1 dog from Prospect, 4 cats from Orrington, and1 cat from Hampden. He had 6 dogs and 1 cat reclaimed, 2 cats were adopted this month, and 1dog was transferred to another facility.

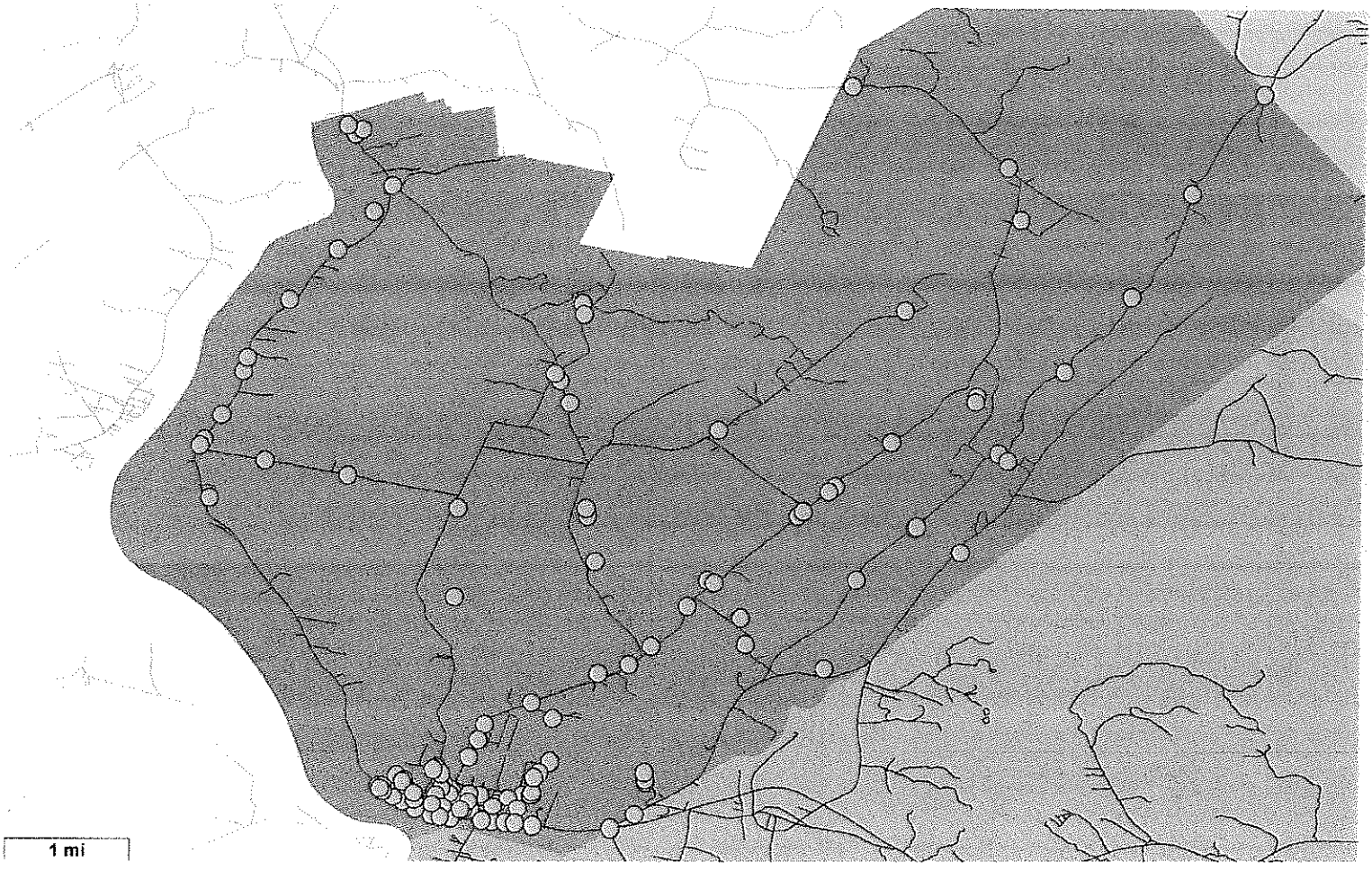
Police Advisory Committee:

The Police Advisory Committee did not meet this month.

Respectfully submitted,

Sean P. Geagan
Chief of Police

pinmap



Bucksport Police Department

Total CAD Calls Received, by Nature of Call

Nature of Call	Total Calls Received	% of Total
911 Call	18	6.38
Non Dispatched 911 call	1	0.35
Abandoned Vehicle	1	0.35
Agency Assistance	13	4.61
Alarm	7	2.48
Animal Problem	19	6.74
Assault	1	0.35
Burg-Res Unlaw Entry	3	1.06
Check Well-Bein	11	3.90
Citizen Assist	12	4.26
Citizen Dispute	5	1.77
Civil complaints	3	1.06
Criminal Mischief	3	1.06
Concealed Weapons Permit	3	1.06
Disabled Motorist	5	1.77
Disorderly Conduct	1	0.35
Domestic Argument	2	0.71
Escort	2	0.71
Found Property	4	1.42
Fraud	1	0.35
Phone or Other	4	1.42
Information Report	15	5.32
Juvenile Problem	1	0.35
Lost Property	3	1.06
Medical Emergency	8	2.84
Motor Vehicle Complaint	9	3.19
Municipal Ordinance Violation	1	0.35
Noise Complaint	2	0.71
Parking Problem	5	1.77
Traffic Accident w/ Damage	24	8.51
Traffic Accident, w/ Injuries	2	0.71
Property Damage, Non Vandalism	1	0.35
Registered Sex Offender	2	0.71
Security Check	6	2.13
Serve Protection Orders	1	0.35
Serve Subpoena	3	1.06
Smoke smell investigation	1	0.35
Special Detail	4	1.42
Suspicious Person/Circumstance	13	4.61
Theft	5	1.77
Threatening	1	0.35
Traffic Hazard	9	3.19
Traffic Violation	38	13.48
Trespassing	3	1.06

Nature of Call	Total Calls Received	% of Total
Underage Drinking Detail	1	0.35
Vandalism	1	0.35
Vehicle Off Rd.	2	0.71
Violation of Protection Order	1	0.35
Warrant Arrest	1	0.35

Total reported: 282

Report Includes:
All dates between `00:01:00 12/01/16` and `00:01:00 01/01/17`, All nature of incidents, All cities, All types, All priorities, All agencies matching `BKPD`

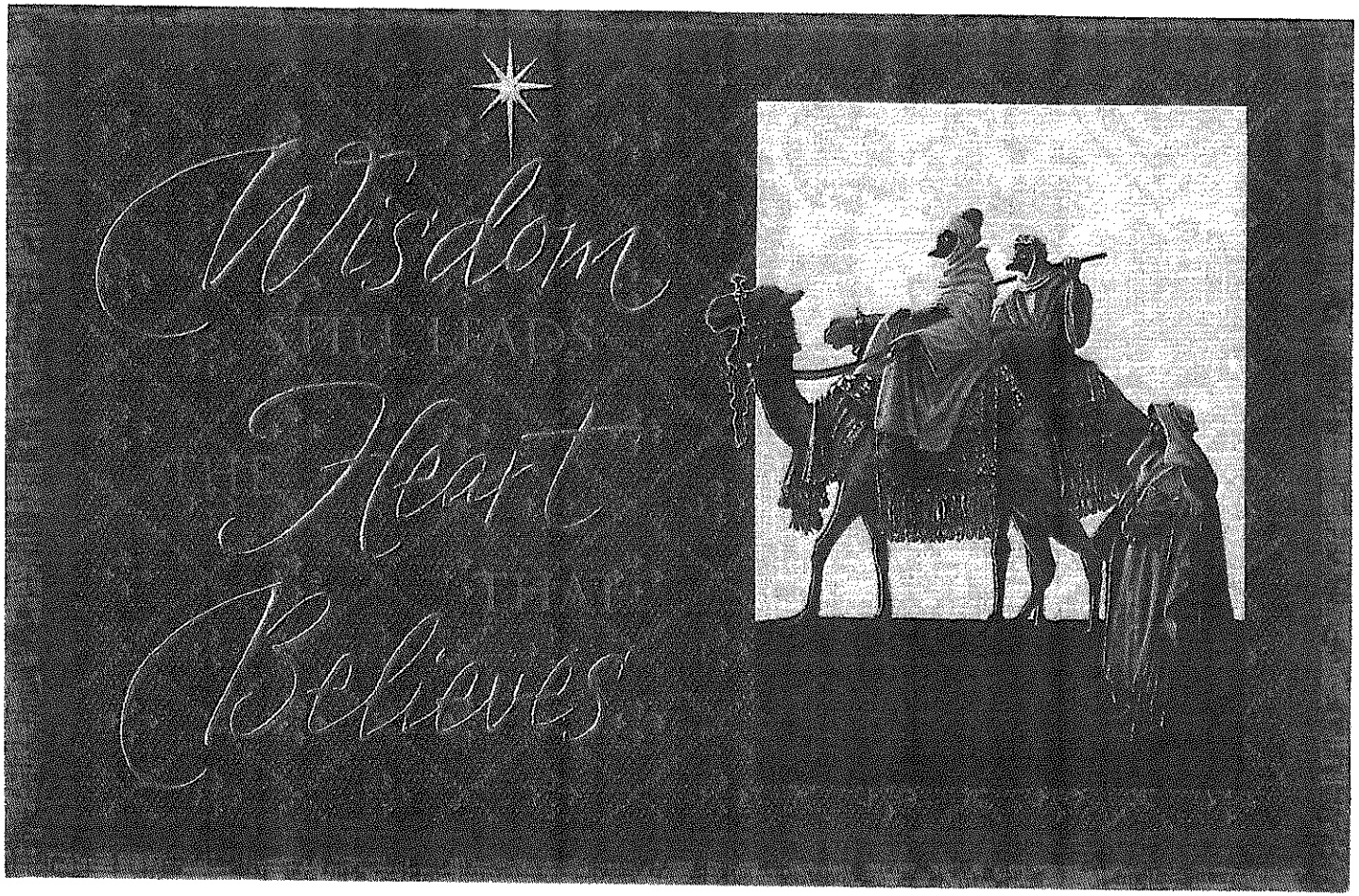
Holiday Greetings

to our friends old and new —
we wish you the Season's Best!

Merry Christmas!

Thank you so much for helping with our "unfortunate" break-in AND for protecting & serving our community daily!

Happy Holidays! Tonna Fleming & Family


Wisdom
Heart
Believes

Dec. 2016

CHIEF SEAN GEAGAN,

May you rest in the peace of believing
and the joy of receiving
the gifts that our Saviour has given.

Have A Blessed Christmas Season

THANK YOU FOR YOUR SERVICE TO OUR COMMUNITY!

THE GEDEONS

Joe Du Bois Marilyn Woodill

Jonathan Lawson Jane MacDonald Brian Stow

Whoever believes in the Son has eternal life. JOHN 3:36 NIV

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT DECEMBER 2016

DATE: JANUARY 10, 2017

The Public Works crew responded to, no less than, six storms this month. Several of which were mostly ice events that resulted in a lot of man hours and a large volume of salt used to keep the roads clear. A delivery of 2000 gallons of liquid calcium prewetting agent was received on the 23rd and another 96 tons if road salt was delivered on the 29th. Well over 100 cubic yards of sand has been placed in the sand bin at the garage as a result of the icy conditions. This a higher volume than normal.

On the 6th the crew from Casella installed the compacter unit and container for the new Zero Sort Recycling program at the Transfer Station. The unit went into use on Thursday the 8th, and has been a relatively smooth transition. As the public gets used to the process it should speed up the time people are there.

The crew built a float for the Parade of Lights on the 10th. The response from the public was very positive and the event was a huge success.

On the 14th the crew attended safety training at the Public Safety Building.

The annual employee Christmas Luncheon at the Senior Center was on the 20th. Attendance was high and Public Works received the first annual Spirit Award for the float in the Parade of Lights.

I attended the Senior Resource Committee meeting on the 21st.

The Public Works Department took delivery of two new pieces of equipment this month. A new 2017 CASE 521F wheeled loader with 4 cubic yard snow bucket arrived on the 16th. On the 28th we received a 2016 Freightliner with stainless steal side dump sander body, and new plow and wing gear. Both replaced units over ten years old.

TRANSFER STATION MONTHLY REPORT

MONTH January to December YEAR 2016

TRIPS 75 TOTAL WEIGHT 1,815,293.0 LBS 907.65 TONS

62 BALES OF NEWSPAPER made Shipped 71 Bales
135 BALES OF CARDBOARD made Shipped 160 Bales
70 BALES OF MIXED PAPER made Shipped 97 Bales
24 BALES OF PLASTIC made Shipped 35 Bales

SHIPPED

43 LOADS OF DEMO TOTAL WEIGHT 529,630 LBS 264.82 TONS
15 LOADS OF METAL TOTAL WEIGHT 125,600 LBS 62.80 TONS
5 LOADS OF TIN CAN TOTAL WEIGHT 35,760 LBS 17.88 TONS
3 REFRIGERATORS TOTAL WEIGHT 7,880 LBS 3.94 TONS 61 UNITS

Started O-Sort Recycling Dec 8th 3 loads 31,660 lbs 15.53 Tons

SHIPPED

143 BATTERIES
17 PROPANE TANKS
750 WASTE OIL - PUMPED GALLONS
26,275 LBS - ITEMS GIVEN AWAY

Shipped E-waste
439 TU's
99 monitors
591 Electronics
Shipped U-waste
Lamps
2-15" 98-8' B+92
5-18" 1-6" o-ring PC 17
1-1' 5-8" o-ring
49-2' 4-12" o-ring
502-4' 17-2' u-tubes
75-compact
2965.4 Linear Ft.

MONEY IN:

FCR GOODMAN	$ 12,927.19
D M & J	$ 45.73
UNIV. RECYCLING	$ 0
TRANSFER STATION	$ 39,108.25
TOTAL:	$ 52,081.17

10,000 lbs Leaves for Compost

TRANSFER STATION MONTHLY REPORT

MONTH December YEAR 2016

Started O-Sort Recycling on Dec. 8th.

TRIPS 6 TOTAL WEIGHT 164131 LBS 80,52 TONS

1 BALES OF NEWSPAPER — Shipped 11 Bales

3 BALES OF CARDBOARD — Shipped 22 Bales

3 BALES OF MIXED PAPER — Shipped 11 Bales

0 BALES OF PLASTIC — shipped 4 Bales

→ mixed load

SHIPPED

2 LOADS OF DEMO TOTAL WEIGHT 14,660 LBS 7,33 TONS

0 LOADS OF METAL TOTAL WEIGHT 0 LBS 0 TONS

1 LOADS OF TIN CAN TOTAL WEIGHT 8,180 LBS 4,09 TONS → last container

0 LOADS OF REFRIGERATORS TOTAL WEIGHT

0 LBS 0 TONS #UNITS 0

SHIPPED

7 BATTERIES

0 PROPANE TANKS

WASTE OIL 150 PUMPED GALLONS

ITEMS GIVEN AWAY 1450 LBS

Shipped 1st load of Recycling		9280 lbs	4,64 Tons
MONEY IN:	2nd load of Recycling	9020 lbs	4,51 Tons
FCR GOODMAN	3rd load of Recycling $ 0	12,760 lbs	6,38 Tons
D M & J	$ 0	31,060 lbs	15,53 Tons
UNIV. RECYCLING	$ 0		
TRANS. STATION	$ 1,00120		
TOTAL $ IN	$ 1,00120		

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

PERMITS ISSUED
3 building/land use permits were issued, including one for a partial demolition
3 plumbing permits were issued, all for interior plumbing

ADDRESSING ACTIVITY: No activity

BOARD OF APPEALS ACTIVITY: No activity

PLANNING BOARD ACTIVITY
At their December 6th meeting, the planning board reviewed and approved an application for a public recreational trail on Upper Long Pond Road. The board also reviewed a letter from Friends of Silver Lake and a letter to be sent to DEP asking for their consideration of changes to minimum dimensional requirements for the DTS District.

ENFORCEMENT ACTIVITY

- Update: A violation noticed concerning a mobile home occupied without power, running water or a septic system has not yet been addressed by the property owner. A follow-up letter will be sent before the matter is brought to the town council for court action.
- Update: A letter sent to the owner of a business on Heritage Park Road about a business expansion that was established without required permits has not received a reply. One more letter will be sent before a formal enforcement action is taken.
- A letter was sent to a River Road property owner concerning a possible unpermitted dwelling in a shed.
- A follow-up letter was sent to a Bucksmills Road property owner concerning the use of a camper and the disposal of waste from it.
- A letter sent to a Duck Cove Road property owner about an auto graveyard has not received a reply. One more letter will be sent before taking a formal enforcement action.

OTHER ACTIVTY

- Attended a comprehensive plan committee meeting.
- Attended a planning board meeting.
- Attended an ordinance committee meeting.
- Attended a town council meeting.
- Worked on ordinance amendments for Chapter 2.
- Worked on moratorium language for retail marijuana land uses.
- Posted progress updates for the treatment plant project on the town's website.
- Updated information on the town's website.
- Installed banners by the bridge.
- Conducted building and plumbing inspections.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

136

Central Maine Power
Town Pole Permit
Fax Cover Sheet

Date 12/29/16

To: Town/City of Bucksport

Fax: 469-7369

Subject: Town Pole Permit

Town/City: Bucksport

Road: Mast Hill Rd (aka Upper Long Pond Rd)

CMP Job # 10300308270

From: Pat Shore, CMP Line Clerk
Fax 207-629-4752
E-mail Lineclerknewservice@cmpco.com

Please sign attached and fax or e-mail back.

If you have any concerns or questions, please call me direct at 1-207-629-2533

Thank You

Form 4501

Notification 10300368270

Work Order 801000123800

CENTRAL MAIN POWER COMPANY
APPLICATION FOR POLE LOCATION OR UNDERGROUND LOCATION

In the City/Town of: Bucksport, Maine

To the:
- ☐ City
- ☒ Town
- ☒ County of: Hancock, Maine

☒ Central Maine Power hereby applies for permission to:

☒ Construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.

☐ Construct and maintain buried cables, conduits, manholes and handholes, together with wire and cables, transformers, cutouts, and other equipment therein, under, along, and across certain streets and highways in said City/Town as described below.

☒ Central Maine Power Company and Northern New England Telephone Operations LLC jointly apply for permission to construct and maintain poles together with attached facilities and appurtenances upon, along or across certain streets and highways in said City/Town as described below.

1. Starting Point: Stubbs Brook Rd or Orland town line
2. Road (State & CMP): Mast Hill Rd (CMP=Upper Long Pond Rd)
3. Direction: Northeast
4. Distance: 1,550 feet
5. Number of Poles: 3

☒ Overhead wires shall have a minimum clearance of 18 feet over the public highway and be constructed to conform with the requirements of the National Electric Safety Code.

☐ Buried cable facilities shall be placed at a minimum depth of 36 inches under pavement and 30 inches elsewhere and be constructed to conform with the requirements of the National Electric Safety Code.

Any person, firm, or corporation to be adversely affected by this proposed location shall file a written objection with the State Department of Transportation, City, Town or County stating the cause of said objection within fourteen (14) days after the publication of this notice or ninety (90) days after installation of facilities without publication.

☐ Public Notice of this application has been given by publishing the text of the same ☒ Not Published

In:

On:

CENTRAL MAINE POWER COMPANY

By: Jordan Drake Date: Dec 28, 2016

Northern New England Telephone Operations LLC

By: Danielle Goodie Date: 12/29/16
for Stephen Poirier
Senior Network Engineer

Form 4502

Notification: 10300300270

CENTRAL MAINE POWER COMPANY

Work Order: 3010C0123800

SKETCH TO ACCOMPANY APPLICATION FOR POLE OR UNDERGROUND LOCATIONS

Page 1 of 1

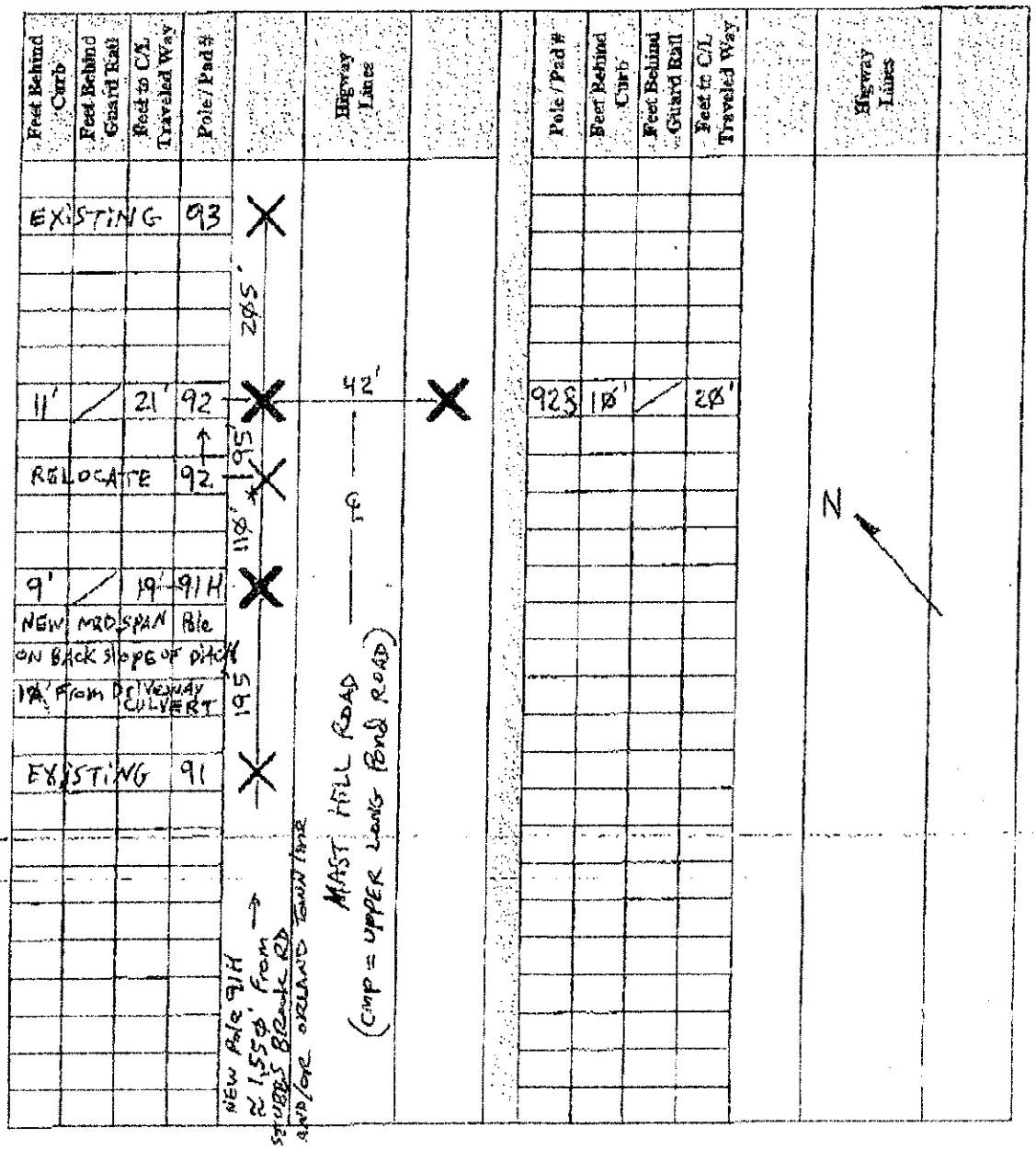
City / Town: Bucksport

Date: Dec 28, 2016

Street: Mast Hill Rd (CMP=Upper Long Pond)

By: Jordan Drake

Facilities to consist of wood poles and appurtenances with a minimum clearance of wire and cables not less than 21 feet over the public highway, and/or underground facilities to consist of buried cables, conduits, transformers and manholes for operation at 7200 volts to ground single phase. Construction to be suitable for future operation at a voltage not to exceed 22KV to ground single phase. Right-of-way limits indicated are based on the best field information available. Poles/ Pads are staked. For further information call: Jordan Drake at Central Maine Power Company tel: 620-1780 . Pole/Pad spans shown are approximate.



Form 4503

Notification: 10300306270

Work Order: 801000123800

LOCATION PERMIT

Upon the Application of Center Maine Power Company and Northern New England Telephone Operations LLC, dated Dec 28, 2016, asking for permission, in accordance with law, to construct and maintain poles, buried cables, conduits, and transformers, together with attached facilities and appurtenances over, under, along or across certain highways and public roads in the location described in said application, permission is hereby given to construct, reconstruct, maintain and relocate in substantially the same location, said facilities and appurtenances in the City / Town of Buckeport, approximately located as follows:

1. Starting Point: Stubbs Brook Rd or Orland town line
2. Road (State & CMP): Mast Hill Rd (CMP=Upper Long Pond Rd)
3. Direction: Northeast
4. Distance: 1,660 feet
5. Number of Poles: 3

Facilities shall consist of wood poles and appurtenances with a minimum of wire and cable not less than 18 feet over the public highway and/or buried cables or conduit and appurtenances placed a minimum depth of 36 inches under pavement and 30 inches elsewhere, all in a manner conforming to the National Electric Safety Code.

By:_____

By:_____

By:_____

By:_____

By:_____

Municipal Officers

Office of the _____

Received and Recorded in Book_____, Page_____

Attest:_____

Clerk

OSBORNE'S PLUMBING & HEATING, INC.

PO BOX 1718
BUCKSPORT, ME 04416
207-469-6225

15a

AC QUOTE

TO: Bucksport Chamber
Main St.
Bucksport, ME 04416

April 29, 2014

SCOPE OF WORK: Install heat pump with white coverings. DOES NOT INCLUDE ELECTRICAL

1 – Fujitsu Outdoor Condenser #AOU15RLS2
1 – Fujitsu Indoor Evaporator Unit #ASU15RLS2
1 - Lineset
1 – Wall Bracket
1 - Wall Inlet
2 Lengths Slimduct
25' 14-3 Wire
1- Box Drain Hose
1 - Flat Elbow
1 - Termination fitting
Misc. materials
1 – Disconnect
1 – Whip
Labor
TOTAL: $2,859.00

SCOPE OF WORK: Install a -15 below heat pump unit. DOES NOT INCLUDE ELECTRICAL

This unit is not as efficient as the above unit but it will operate at -15.
TOTAL: $3,055.00

All work to be performed in accordance with all applicable Maine codes governing AC installation. All material is guaranteed to be as specified and the above work to be performed in accordance with any drawings and specifications submitted for the above work and completed in a substantial manner for the sum of:

1/2 down & 1/2 on completion

Any alterations or changes from the above specifications involving extra costs, will become an extra charge over and above the proposal. Osborne's Plumbing & Heating to carry Worker's Comp, Liability, fire and any other necessary insurance upon above work. This proposal and material prices are good for 30 days.

Submitted By:
Osborne's Plumbing & Heating, Inc.

MUNICIPAL FEES EFFECTIVE _____

Town of Bucksport
Schedule of Fees

TOWN OFFICE

FOAA REQUESTS (See page 10 for fee waiver information)

Photocopies:	First 10 copies-	$.25 per page size under 11" x 17" (black & white)
	11 or more copies-	$2.50 plus $.10 per page after first 10 pages
	First 10 copies-	$.50 per page size 11" x 17" (black & white)
	11 or more copies-	$5.00 plus $.25 per page after first 10 pages
	Color Tax Maps-	$2.00 per map
	Color Map Set-	$100.00
Electronic records:	Printed to paper-	Same as photocopy fees
	Copied to CD-	$5.00 per disc
	Copied to DVD-	$5.00 per disc
	Copied to USB drive-	Cost of device

(Electronic records may not be copied to media supplied by the requester)

Outside reproduction services:	Cost of services
Postal/shipping services:	Cost of services
Records transmitted by fax or email:	No fee (except staff time, if applicable)
Inspection of paper records:	No fee (except staff time, if applicable)
Inspection of electronic records: (Printed to paper for inspection)	No fee (except staff time, if applicable)
Staff time for all FOAA requests:	No fee for first hour $15.00 per hour after first hour, per request
Certified copies:	$15.00 for the first page, $6.00 per page thereafter

OTHER FEES

Genealogic research:	Same as staff time for FOAA requests, plus copy fees
Notary Service:	$2.00 per notary signature
State license & registration agent fees:	As set by state regulations
Credit card payments:	2.5% of charged amount
Returned checks:	No fee

CODE & PLANNING OFFICE

Land Use Permit (Level 1):	$25.00
Land Use Permit (Level 2):	$50.00 minimum for a project with a total estimated cost of $50,000 or less. 1/10% (.001) of the total estimated project costs up to and including $1,000,000. $1,000 plus 1/100% (.0001) of the portion of the estimated project cost above $1,000,000.
Subdivision Review:	$100.00 administrative fee plus $25.00 per lot or $100.00 whichever is greater
Special Planning Board Meeting:	$185.00
Planning Board Consultants:	Cost of services
Planning Board Recording:	Cost of services
Building Permit:	$25.00 minimum
New Construction:	$.10/sq. ft. for first 5,000 sq. ft. of floor area $.03/sq. ft. for floor area in excess of 5,000 sq. ft.
Renovations:	$.05/sq. ft. of floor area
Accessory Structures:	$.05/sq. ft. of floor area
Swimming Pools:	$25.00
Late Permit Fee:	$25.00 for building permit fees up to $250.00 10% of permit fee if greater than $250.00
Demolition Permit:	$25.00 per structure
Flood Permit:	$25.00 for minor developments $50.00 for all other flood permits
Sign Permit:	$5.00 per sign

Permits for a complete subsurface wastewater disposal system (State minimum fees)

Engineered system:	$200.00
Non-engineered system:	$250.00
Primitive system (includes one alternative toilet):	$100.00
Separate grey waste disposal field:	$35.00
Seasonal conversion permit:	$50.00
First-Time System Variance:	$20.00
DEP complete system surcharge:	$15.00

Late permit fee: Double applicable fee above

Permits for components of a subsurface wastewater disposal system (State minimum fees)

Alternative toilet (only):	$50.00
Disposal field only (engineered system):	$150.00

Disposal field only (non-engineered):	$150.00
Treatment tank only (non-engineered):	$150.00
Treatment tank (engineered system):	$80.00
Holding tank:	$100.00
Other components (pump station, piping, other):	$30.00

Late permit fee: Double applicable fee above

Permits for internal plumbing (State minimum fees)

Minimum fee (except for transfers):	$40.00
Fixture fee:	$10.00
New manufactured or modular housing:	$40.00
Piping relocation only:	$40.00
Permit transfer fee:	$10.00

Late permit fee: Double applicable fee above

Municipal Business Licenses & Permits

	New	Renewal
Closing-Out Sales	None	N/A
Dealers in Secondhand Precious Metals	$20.00	$5.00
Dog Kennels	$42.00	$42.00
Festivals	$20.00	N/A
Food Services		
Dining Class 1	$40.00	$5.00
Dining Class 2	$30.00	$5.00
Dining Class 3	$20.00	$5.00
Retail Class 1	$20.00	$5.00
Innkeepers	$20.00	$5.00
Outdoor Vendors		
Site Vendors (Van or Trailer)	$40.00	N/A
Site Vendors (Car or Pick-up)	$20.00	N/A
Site Vendors (Stand or Tent)	$20.00	N/A
Mobile Vendors	$20.00	N/A
Street Vendors	$20.00	N/A
Pawnbrokers	$20.00	$5.00
Public Entertainment	$20.00	N/A
Roller Skating Rinks	$20.00	$5.00
Special Amusements	$20.00	N/A

State Business License & Registration Reviews

Alcoholic Beverages (on premise consumption)	None	N/A
Bottle Clubs	$20.00	$5.00
Beano or Bingo	$20.00	$5.00
Bring Your Own Bottle (BYOB) Functions	$20.00	$5.00

Dual Liquor Licenses	$20.00	$5.00
Games of Chance	$20.00	$5.00
Off-Premises Catering	$10.00	$5.00
Off-Track Betting	$20.00	$5.00
Taste-Testing Events	$10.00	$5.00
Business Name Registration	$5.00	N/A
Miscellaneous Licenses		
Automobile Graveyard	$50.00	$50.00
Junkyard	$50.00	$50.00
Automobile Recycling Business	$250.00	$250.00

APPEAL BOARDS

BOARD OF APPEALS	
Administrative Appeal:	No fee
Variance Appeal:	No fee
BOARD OF ASSESSMENT REVIEW	
Assessment Appeal:	No fee

SEWER DEPARTMENT

Permits for-	
New sewer connection:	$15.00
Open trench repair, replacement, alteration or extension of a building sewer:	$15.00
Public sewer extension:	No fee
Wastewater discharge change:	No fee

PUBLIC WORKS DEPARTMENT

Entrance Permit:	$20.00
Excavation Permit:	$20.00 plus the following fees as applicable
Street Pavement Disturbed:	Same as MDOT rates
Shoulder Gravel Disturbed:	Same as MDOT rates
Sidewalk Opening Charges:	
Brick Sidewalk:	$15.00 per sq. yd.
Brick Sidewalk on Concrete Base:	$30.00 per sq. yd.
Bituminous Concrete Sidewalk:	$17.00 per sq. yd.
Portland Cement Sidewalk:	$24.00 per sq. yd.
Gravel Sidewalk:	$8.00 per sq. yd.
Esplanade (grass):	$8.00 per sq. yd.

A minimum permit fee for any street or sidewalk excavation equivalent to three (3) square yards at the above applicable rate per square yard shall be charged.

Bituminous Concrete Curbing:	$4.00 per linear foot
Granite Curbing Removal or Realignment:	$11.00 per linear foot
Removing and Replacing Parking Meters:	$11.00 each
Removing and Replacing Street Name and Traffic Control Signs:	$11.00 each
Replacement and Installation of Lost or Damaged Granite Curb:	$25.00 per linear foot

TRANSFER STATION

Residential Waste	
Bagged, with recyclables separated:	No fee
Bagged, without recyclables separated:	$.50 per bag up to 33 gal. $1.00 per bag 34-55 gal.
Zero-sort recyclables:	No fee
Demolition/Construction Waste	
1/2 ton pick-up (level load)	$25.00
Other amounts	Fee determined by staff
Asphalt shingles (2-load limit)	$35.00 per ½ ton pick-up
An armful of clean wood or demo debris	No fee
Metal	No fee
Automotive Waste	
Auto body parts, as approved by staff	No fee
Tires 17" and smaller, off rim	No fee
Motor oil, as approved by staff	No fee
Batteries	No fee
Vegetation Waste	
Brush, branches, trees under 6" diameter	$15.00 per 1/2 ton pick-up (level load)
Other amounts	Fee determined by staff
Leaves, garden residue, grass clippings	No fee
Furniture/Furnishings	
Rugs (room size)	$ 3.00
Mattresses & Springs: Twin	$ 3.00
Larger sizes	$ 5.00
Couch	$10.00
Stuffed Chair	$ 5.00
Wooden furniture	$ 5.00
If furniture is taken apart and pieces are separated (stuffing, cloth, metal, wood):	No fee
Appliances	

Refrigeration, per item:	$12.00 - $15.00
Air Conditioners, water coolers, etc.	$15.00

Electronic Waste

Scanners, faxes, computer keyboards, pointing devices (mouse)	$0.10/lb.
Computer laptops, tablets, servers	$0.15/lb.
Compact Fluorescent Lamps (CFLs)	$0.30/lb.
PBC ballasts	$1.00/lb.
Desktop computers	No fee
Televisions/monitors	No fee
Commercial TV's & Monitors	$ 6.00
Computer speakers	No fee
Audio receivers	No fee
CD and DVD players/recorders	No fee
VCR players/recorders	No fee
VCR cameras	No fee
Gaming systems	No fee
Digital clocks	No fee

Miscellaneous Waste

Propane Tanks	
Less than 20 lbs	No fee
20 lbs	$10.00
100 lbs	$20.00
Inert material, as approved by staff	No fee
Items for donation, as approved by staff	No fee

PUBLIC SAFETY DEPARTMENT

FOAA REQUESTS (See page 10 for fee waiver information)

Videotape	$35.00 per cartridge
CD	$35.00 per disc
DVD	$35.00 per disc
Printed photos	$5.00 each
Photos on disc	$10.00 each
Fingerprints	$10.00 (non-criminal)
Fatal accident reports	$50.00 (basic report)
Unattended death reports	$50.00 (basic report)
Suicide reports	$50.00 (basic report)
Other reports	$10.00

OTHER FEES

Concealed weapons permit	
New firearms	$35.00
Renewal	$20.00
Address change	$2.00
Burn permit:	No fee

RECREATION DEPARTMENT
(All fees are per person, except where noted)

EVENTS

Field trips:	Based on trip cost
Overnight wilderness:	$50.00 including food
Water carnival:	No fee
Art camp:	$50.00
Theater camp:	$60.00
Dances:	$5.00
Mother-son dances:	$15.00 per couple
Father-daughter dances:	$15.00 per couple

CLASSES

Art (ages 8-12):	$40.00
Art (watercolors):	$40.00
Babysitting:	$60.00
Candle carving:	$20.00
CSI crime intervention:	$20.00
Guitar:	$30.00
Jewelry:	$25.00
Photography:	$40.00
Pottery (2nd grade & up):	$35.00
Robotics:	$20.00
Robotics (Lego):	$30.00
Sewing:	$25.00
Singing/Theater (K-2):	$20.00
Singing/Theater (grades 3-5):	$20.00

SPORT SKILLS

Archery:	$15.00
Basketball (K-2):	$20.00
Travel basketball (grades 3-8):	$60.00
Cheering/tumbling (preK-4):	$20.00
Cheering/tumbling (grades 5-12):	$20.00
Fencing:	$15.00
Soccer (grades 1 & 2):	$20.00
Summer soccer:	No fee

Swimming:	$25.00
Youth wrestling:	$55.00

FACILITIES

Swimming pool:	No fee
Ice skating rink:	No fee
Fitness center:	$10.00
Fitness center (seniors):	Donations
Jewett School gym:	No fee
Miles Lane School gym:	No fee
All town ball fields & courts:	No fee
All town recreational trails:	No fee
Ian's Playground:	No fee
Waterfront gazebo:	No fee

SPORTS OFFERED BY OTHER ORGANIZATIONS
(Fees not set or collected by the town)

T-ball:	$20.00
Baseball (minor league ages 7-9):	$20.00
Baseball (little league ages 9-12):	$50.00
Baseball (junior ages 13 & 14):	$50.00
Girls' softball (ages 9-12):	$25.00
Travel softball (ages 10 and under):	$25.00
Flag football:	$20.00
Travel football (tackle grades 3 & 4):	$95.00
Travel football (tackle grades 5 & 6):	$95.00

MARINA

SEASON DOCKAGE RATES

A-RUN 20' SLIPS	
INSIDE	$55.00 per foot
ODD SIDE	$920.00
	$46.00 per foot over 20'
B-RUN 30' SLIPS	$1620.00
	$54.00 per foot over 30'
C-RUN 40' SLIPS	$2320.00
	$58.00 per foot over 40'

MONTHLY DOCKAGE RATES

	A-RUN	B-RUN	C-RUN
MAY 15th to JUNE15th	$290.00	$390.00	$590.00

JUNE 15th to JULY 15th	$340.00	$540.00	$740.00
JULY 15th to AUGUST 15th	$340.00	$540.00	$740.00
AUGUST 15th to SEPTEMBER 15th	$340.00	$540.00	$740.00
SEPTEMBER 15th to OCTOBER 15th	$290.00	$390.00	$590.00

OVERNIGHT TRANSIENT RATES

BOATS UP TO 40'	$1.50/FOOT
BOATS OVER 40'	$1.75/FOOT

Electric & water hook-ups, use of bath facilities: Included in all rates
Trash removal: $2.50 per bag (no service Tues. or Wed.)

HARBOR MANAGEMENT

TOWN DOCK FLOATS:

Any boat docked for one hour or less:	No fee
Cruise Ships:	$2.00 per foot per day
Recreational motor & sail boats:	$1.00 per foot per day
Excursion boats:	Seasonal fee set by Town Council
State and federal watercraft:	No fee
Commercial fishing boats:	No fee
Canoes, kayaks:	No fee
Personal watercraft, inflatables:	No fee

FISHERMAN'S DOCK:

Canoes & kayaks:	No fee
Personal watercraft, inflatables:	No fee

Length of stay for all free dockage may be limited by the Harbor Master

Harbor mooring permit: Boats up to 19 feet: $25.00
Boats over 19 feet: $40.00
Permit includes skiff tie-ups at the town dock

FRESH WATER PUBLIC BOAT LAUNCHES:

Silver Lake:	No fee
Jacob Buck Pond:	No fee

ANIMAL SHELTER

Adoptions: $30.00-$65.00 based on boarding expenses

FREEDOM OF ACCESS ACT (FOAA) FEE WAIVERS

In accordance with state law, the Town of Bucksport may waive part or all of the total copy fee charged for FOAA requests for the following reasons:

1. The requester is indigent; or
2. The Town considers the release of the public record copy requested to be in the public interest because doing so is likely to contribute significantly to the public's understanding of the operations or activities of government, and it is not primarily in the commercial interest of the requester.

Property owners shall be entitled to one free photocopy of any record at the town office that is directly related to their property. This waiver does not apply to fees required for outside reproduction services, shipping or mailing costs and staff time, if applicable.

Waivers of any copy fees totaling more than $5.00 require the permission of the director of the department supplying the requested copies.