

**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, MAY 11, 2017**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**  
**AGENDA**

- 1. Call Meeting To Order**
- 2. Roll Call**
- 3. Presentation of any Town Council Recognitions**
  - a. Boy Scout Troop Attendance
  - b. Tim Emery – Council Recognition
- 4. Consider minutes of previous meetings**
  - a. Council Minutes April 27, 2017
- 5. Receive and review correspondence and documents**
  - a. Unsigned letter re: Waterfront Walkway
  - b. Olver Associates – Weekly Construction Summary – 4-28-17
  - c. Downeast Transportation – March Ridership Report
  - d. DEP Approval – Shoreland Zoning Revisions
- 6. New Ordinances to Consider/Introduce**
- 7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)**
  - a. Waterfront maintenance ‘gator’ replacement
  - b. Planning Board request for Council input – Recreational Marijuana
- 8. Agenda Items**
  - a. To adopt Resolve #2017-65 to approve Pay Requisition #21 for the Sewer Treatment Plant Project in the amount of \$251,249.09
  - b. To adopt Resolve #2017-66 to award 2017 paving bid to Vaughan Thibodeau, II for a cost of \$59.67 per ton.
  - c. To adopt Resolve #2017-67 to award the 2017 striping contract to Wilson’s Ground Maintenance, Inc. for a cost of \$2,936.
  - d. To adopt Resolve #2017-68 to purchase a replacement for the waterfront maintenance Gator from Bangor Motor Sports at a cost of \$7,418.
- 9. Resignations, Appointments, Assignments, and Elections**
- 10. Approval of Quit Claims, Discharges, and Deeds**
  - a. David R. Carusoe, 93 Central Street – Sewer Lien Discharge
  - b. Robert Tocci, Sr., 100 Williams Pond Road – Tax lien Discharge
- 11. Town Manager Report**
  - a. Department Head Reports
- 12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits**
- 13. Discussion of Items Not on the Agenda for Council and Public**
- 14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting**
  - a. Schedule Ordinance Committee meeting to discuss Chapter 2 Revisions and amendment of Shoreland Zoning Ordinance
  - b. Schedule Finance Committee meeting to discuss phone system replacement, video streaming upgrade, sidewalk plow replacement
- 15. Budget Review**
  - a. Social Services/Agency Requests - decision on amounts for final budget
- 16. Adjournment**

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**BUCKSPORT TOWN COUNCIL MEETING**  
**7:00 P.M., THURSDAY, APRIL 27, 2017**  
**TOWN COUNCIL CHAMBERS – BUCKSPORT TOWN OFFICE**

1. Meeting was called to order by Mayor David Keene at 7:00 P.M.
2. Members Present: Paul Rabs, David Kee, David Keene, Paul Gauvin and Robert Carmichael, Jr. Members Absent: Joseph York and Peter Stewart.
3. Presentation of any Town Council Recognitions
  - a. SHAPE Award
    - Craig Bowden spoke briefly about the SHAPE program introducing Mike LaPlante, State Department of Labor with labor standards, (similar to OSA) and Steve Greely, Director of work place safety/health. They presented the Town of Bucksport with the SHAPE Award indicating this award is given to a workplace that is in compliance with safety and health regulations. This award is for two year status and the town will not be required to be inspected every year, but rather every two years as long as the town is in good standing.
  - b. Spirit of America Award – 2017 – Senior Resource Committee
    - Sue Lessard, Town Manager presented the Senior Resource Committee with the 2017 Spirit of American Award. This award is presented on an annual basis to a person or group who serves the community above and beyond expectations. Sue indicated the senior's ability to push forward and conquer many challenges, and this committee has done so and has many dedicated seniors, and is so deserving of this award.
4. Consider minutes of previous meetings
  - a. Council Minutes 1-26-17
  - b. Council Minutes 3-23-17
  - c. Appointments Committee Minutes 3-9-17
  - d. Sewer Committee Minutes 3-30-17
  - e. Appointments Committee Minutes 3-13-17
  - f. Finance Committee Minutes 4-10-17

It was motioned by Paul Gauvin, seconded by Robert Carmichael, Jr. and unanimously voted to approve the above Council and Committee Meeting Minutes as presented.

5. Receive and review correspondence and document
  - a. Unsigned letter re: Fire Staffing

-Town Council Members acknowledged letter and Mayor Keene indicated that this is in line with what the council wishes as well.

- b. Maine Municipal Association Property & Casualty Pool Benefit Letter 2016  
-Town Manager briefly reviewed MMA's Risk Management Services for the 2016-2017 Property & Casualty Pool Membership annual report.
  - c. Olver Associates – Weekly Construction Summary – 4-21-17  
-Town Manager noted receiving update on the Weekly Construction Summary on 4-21-17 indicating on schedule and within budget.
  - d. Finance Committee Recommendation – Wilson Hall  
-It was recommended by the Finance Committee to advertise for an RFP for windows and roof replacement for Wilson Hall.
  - e. Life Flight Donation Thank you  
-Council Members noted receiving Thank you note from Life Flight Foundation for donation.
  - f. Bucksport High School Yearbook Thank you  
-Council Members noted receiving Thank you note from Bucksport High School Yearbook staff for advertisement.
  - g. Ellsworth American – Special Bucksport Section 7-13-17  
-Council Members were informed of the Special Bucksport Section being printed in the Ellsworth American and Mount Desert Islander on July 13, 2017 publishing a historic section and a complete schedule of events celebrating the Town's 225 Year anniversary.
  - h. Thank you – Bucksport Child Care Center  
-Council Members noted receiving Thank you note from Bucksport Child Care Center for donation.
6. New Ordinances to Consider/Introduce - **None**
7. Discussion Items (Manager Clarification and Direction, or Council Discussion and/or Input on Issues)
- a. Walkway Update  
-Town Manager indicated that Larry Green, owner of Fort Knox Park Inn has been emailing her complaining about concerns with the public using the walkway behind the Inn (at certain times) and is requesting a gate be installed closing the walkway usage from 9:00 P.M. to 9:00 A.M. the next day.  
The Town Manager, along with Town Council has repeatedly tried to work with Mr. Green offering many options without closing the walkway down, but nothing is acceptable by Mr. Green. Town Manager noted that this dispute needs to end.

Town Manager also indicated that she has never in her years of Managing taken property by eminent domain, but running out of options.

The Town Council asked that the Town Manager contact Mr. Green encouraging him to work with the town or there is no other option but to take this piece of land behind the Inn by imminent domain.

8. Agenda Items

- a. To adopt Resolve #2017-63 to approve the Sewer Commitment for the January – March 2017 period in the amount of \$184,222.02

It was motioned by Paul Gauvin, seconded by Robert Carmichael, Jr. and unanimously voted to approve Resolve #2017-63.

- b. To adopt Resolve #2017-64 to approve advertising an RFP for roof and window replacement at Wilson Hall

It was motioned by Paul Gauvin, seconded by Robert Carmichael, Jr. and unanimously voted to approve Resolve #2017-64.

9. Resignations, Appointments, Assignments, and Elections - **None**

10. Approval of Quit Claims, Discharges, and Deeds - **None**

11. Town Manager Report

Town Manager reported on: Maine Resource Recovery Association Meeting, Trails, Lighthouse Art Studio, Senior Center, Oak Hill Cemetery, Gardner Commons Annual Meeting, Upper Long Pond – Discontinued Road and Robotics Team. (See attachment)

12. Set Public Hearings, and/or Hold Public Hearings and Approval of any Licenses or Permits - **None**

13. Discussion of Items Not on the Agenda for Council and Public

Paul Rabs inquired about concerns with the electrical situation at Public Safety Building. Town Manager indicated that an electrician will be assessing the entire Building.

14. Upcoming Public Hearings, Designation of Topics for Committee Assignment, and Scheduling of Committee Meeting - **None**

15. Budget Review

- a. General Government

-Town Manager reviewed proposed budget for the following: General Government to include: Administration; Manager's Salary, Office Staff Salary, Council Salaries, Election Clerks, Manager's Expense, Council Expenses, Front Office Staff Expense,

Office Supplies, Software Support, Postage, Printing, Advertising, Equipment Purchase, Equipment Maintenance & Repairs, Telephone, Audit, Tax Lien Cost, Legal Cost, MMA Dues. Municipal Building to include: Custodian Salary, Building Supplies, Building Repairs & Maintenance, Heating Fuel, Electricity, Water & Sewer. Insurance & Benefits: Worker's Compensation, Sick & Vacation Reserve Transfer, Health Reimbursement Account, Social Security, Group Life Insurance, Maine State Retirement, Health Insurance, Income Protection, Unemployment Compensation, General Liability, Public Liability Insurance. Assessor's Office to include: Assessor's Salary, Assessor's Expense, Training Cost, Office Supplies, Software Support, Postage, Printing, Advertising, Equipment Maintenance & Repairs, Telephone, Contracted Services, Transfer Cost. Municipal Planning to include: Code Enforcement Salary, Planning Board Salary, Planning Board Secretary, Planning Board Expenses, CEO Expenses, Office Supplies, Postage, Printing, Advertising, Hancock Planning Dues, Mapping. Public Access Channel to include: Regular Payroll, Program Supplies, Maintenance & Repair. (copies of all proposed budget attached)

b. Sewer

-Town Manager reviewed proposed budget for Sewer and Treatment Plant to include: Regular Salaries, Extra & Overtime, Operators Expense, Employee Benefits, Office Supplies, Software Support, Postage, Treatment Plant Supplies, Treatment Chemicals, Equipment Purchase, Parts & Repairs (Orland/Verona share), Telephone, Fuel Cost, Fuel Vehicles, Electricity Cost, Water, Insurance, Testing Cost, Sludge Site Cost, Interest and Debt Cost, Contracted Services, Audit, Maintenance Reserve, Orland Maintenance Cost, Contingency Cost, User Fees, Interest on User Fees, Entrance Fees, Interest Earnings, Verona Subsidies, Miscellaneous Revenues, Orland Subsidies, Orland Maintenance Reserve, Verona Maintenance Reserve, Transfer from General Fund. (copy of proposed budget attached)

c. Revenues

-General Government to include: Excise Tax, Boat Excise Tax, Auto Registration Fees, Interest on Taxes, Interest on Investment, Tax Lien Cost, Town Clerk Revenues, TIF Revenues, Appropriation From Surplus, Miscellaneous Income, Homestead Reimbursement, BETE Reimbursement, Fee in Lieu of Taxes, Copy Fees, School Designated Surplus, Planning Board, Code Enforcement Permit Fees, Plumbing Permit Fees, General Assistance, Tree Growth, Maine Revenue Sharing, Veterans' Reimbursement. Protection to include: Fire Protection Subsidies, Ambulance User Fees, Ambulance Subsidies, Non Recepting Revenue Ambulance, Miscellaneous Fire Reserve, Police Reserves, Animal Control Fees, Dispatch Subsidies. Street & Ways to include: Highway Revenues, Highway Block Grant. Health & Sanitation to include: Solid Waste Subsidies, Recycling Revenue, Solid Waste Fees. MRC Revenues; Spofford Funds; Recreation Subsidies, Recreation Revenues; Senior Fitness Activity Fees, Snowmobile Revenues, Cable TV Revenues, Cocking & Mooring Fees. (copy of proposed budget attached)

16. Adjournment

It was motioned by Paul Gauvin, seconded by Robert Carmichael, Jr. and unanimously voted that the meeting be adjourned.

Meeting adjourned at 9:03 P.M.

Respectfully submitted,

Kathy L. Downes  
Council Secretary

TO: Ms. Susan Lessard, Town Manager, Bucksport Town Office

DATE: 4/27/2017

RE: "Water-gates" and the River-front walkway/Fort Knox Inn

I live but a stone's throw from the river-front walkway, and the Fort Knox Inn. I feel my observation may be useful to the issue of "water-gates". Never have I been disturbed by anyone on the walkway as I have been by guests in the parking lot of the Inn (and perhaps *this* is the noise guests may be reacting to)!

Cases in point:

When my dog was seriously ill for many months, it became necessary for us to use the walkway at odd hours: 11p.m., 2a.m., 4 a.m. Not only were we alone, the silence was magical, and I felt completely safe. How many places can inspire at that hour, provide a much needed resource, and feel completely safe in the dark, alone, in a town?

Conversely, visitors to the inn and their nocturnal escapades in the parking lot have caused significant disruption. For example, two young men were guests last summer arriving in a pick-up that sported a full size, backyard grill. They dropped the hatch at 7p, fired up the grill and cooked out burgers and other delicacies in the bed of their truck right there in the parking lot! Beers and burgers, music and guy talk. If it had gone beyond 11p. I would have called the police, but at that point they closed up. Undaunted they did the same the following night, now joined by a third and two females. A good time was had by all...of them at the proverbial stone's throw.

Another: A dozen or so bikers, who came in loudly one fall evening and after checking in met for drinks, snacks, music, cigarettes, in the same parking lot within the same distance until 11p as well! I suppose I think eleven p.m. is some law abiding hour beyond which authorities need to address the situation. Should I be put out of my peaceful environment for five hours because guests want to rock n' roll? Next morning they were up at 6 slowly congregating out there with coffee, cigarettes and chatter, (sound carries because of the water) before a very noisy departure at 10a.

At times tour buses, or semis keep motors running for hours polluting the air with stench and noise or visitors exit at 5-6 a.m. unwittingly shining their vehicle's lights into our windows as they pay up, load up and finally depart.

What I'm saying at this bottom line: there seems little enough disturbance from the walkway, especially during nighttime hours, and a good deal of disturbance from guests of the Fort Knox Inn using the parking lot as a social venue.(Maybe this is what guests are hearing.) Granted, all does seem to quiet down by eleven p.m. Pulling curtains to maintain privacy should be individual's choice, (I pull mine when I stay in a motel)...yet, sacrificing their privacy for the view may be worth it for some guests.

You can understand that I wish to remain anonymous to avoid any retribution, which could be forthcoming, from interested parties. Yet, I do feel that my observation should at least be known.

**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: April 28, 2017

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

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Work Completed Week of April 24, 2017

- Continued demolition in operations building.
- Continued masonry in operations building.
- Continued windows and door installation in operations building.
- Set the new generator.
- Completed electrical demolition of the operations building MCC.
- Continued electrical conduit/wires in operations building.
- Completed wall finish in the chlorine contact tank.
- Continued yard piping and backfill.
- Wired selector mixer and put in service.

Work Scheduled for Week of May 1, 2017

- Wire and complete startup of the new generator.
- Continue yard piping, testing and backfill.
- Continue piping and well finish in Aeration Basin #2.
- Continue electrical conduit/wire in operations building.

**NEXT MONTHLY CONSTRUCTION MEETING IS SCHEDULED FOR  
WEDNESDAY, MAY 10, 2017 AT 11:00AM.**

5c

**Downeast Transportaton, Inc.**  
PO Box 914, Ellsworth, ME 04605-0914  
667-5796

## Bucksport Riders March /2017

	<b>March</b>	<b>YTD</b>
Senior Center	4	5
Day Care	0	0
Health Center	0	3
Wen-Belle	1	2
Food Pantry	3	9
Public Safety	0	0
Knoxview Apts.	6	6
Credit Union	0	0
Main St	7	17
Gardner Commons	19	53
Drug Store	0	0
Family Medicine	0	1
McDonald's	0	0
Hannaford's	23	63
Rite-Aid	6	7
Hardware Store	2	6
Family Dollar	2	4
Eye Care	0	0
Other	0	0
<b>TOTAL</b>	<b>73</b>	<b>176</b>
Taxi Transfers	0	0
Tokens	1	5

Day	Time	Pick Up At	Dropping At	Amount	Tip
		DTI PO Box 914 Ellsworth ME 04605 (MARCH 2017)			
		City CA13 1861 PARKVIEW AVE BANGOR MAINE 04401			
					100.00
	3/1	930 & Joan st → 68 MAIN ST 955 988 ATLANTIC HIGHWAY → Bucksport Vet Hospital → Rte A10 1015 Rte A10 → Family Dollar 1045 CONGO CHURCH → 988 RT 46 1110 Family Dollar → 988 ATLANTIC HIGHWAY 1200 68 MAIN ST → Family Dollar → Hannaford → & Joan st			
	3/8	930 & Joan st → Dunkin Donuts → 68 main st 945 15 1st st → Hannaford → 15 1st st 1022 Congo Church → 6 mill st 1040 Congo Church → 988 RT 46 1138 68 main st → Credit Union → Family Dollar → Hannaford → & Joan st			100.00
	3/15	930 & Joan st → Dunkin Donuts - 68 main st 945 15 1st st (CANCELLED) 1027 Town Doc - US Cellular 1045 Congo Church (CANCELLED) 1045 US cellular → Hannaford → & Joan st			100.00
	3/22	93 & Joan st → 68 main st 1000 15 1st st - Rte A10 → 15 1st st 1045 Congo Church → 988 RT 46 1245 68 MAIN ST → Family Dollar → & Joan st			100.00
	3/29	930 & Joan st → 68 main st 1038 Congo Church → 6 mill st 1045 Congo Church → 988 RT 46			100.00
Total:		1200 68 main → Family Dollar → & Joan st			
Office:		Cash:			
Driver:		Cab Supplies:			
			Driver Over:		
			TOTAL		500.00
			Driver Short:		

PAID  
\$161.22  
\$377.22  
\$500.00  
(14)



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

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**Fwd: Dimensional Standards**

1 message

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**Hammond, Jeff** <jhammond@bucksportmaine.gov>  
To: Sue Lessard <slessard@bucksportmaine.gov>

Mon, May 8, 2017 at 11:29 AM

Great news!

**Jeffrey Hammond**  
**Code Enforcement Officer**  
**Town of Bucksport**  
**PO Drawer X**  
**Bucksport, ME 04416**  
jhammond@bucksportmaine.gov  
207-469-7368

----- Forwarded message -----

**From: Clark, Colin A** <Colin.A.Clark@maine.gov>  
**Date:** Mon, May 8, 2017 at 11:23 AM  
**Subject:** RE: Dimensional Standards  
**To:** "Hammond, Jeff" <jhammond@bucksportmaine.gov>  
**Cc:** "Bergeron, Mark" <Mark.Bergeron@maine.gov>

Good Morning Jeff I had sent a reply back to you a couple weeks back but I am unable to find the sent email so I am not sure if something happened when we recently updated our outlook but either regardless I am sorry it did not come through so here is the information:

thanks for your Patience we wanted to make sure that the information we got back to you with was accurate and concise.

I have reviewed your request with our Bureau Director and have come to the conclusion that your submittal to reduce the dimensional requirements would be acceptable for this area. This includes allowing multiple uses and not having to have the square footage for each use. With that being said I wanted to point out that this would not apply to the Hannaford and Irving lots as you had indicated in the 12/29/16 email. Therefore it is our opinion that your recent proposal to reduce the dimensional standards would be acceptable. Once this is approved by the town please submit an attested copy for official review and approval. Lastly this new proposed reduction in dimensional standards would only apply to the discussed lots located on Main St.

Again thank you for your patience on this let me know if you have any other follow up questions or concerns

*Colin A. Clark*  
*Shoreland Zoning Coordinator*

*Bureau of Land Resources*

*Land Division*

**RESOLVE #R-2017-65 TO APPROVE PAYMENT REQUISITION 21 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 21 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 \$20,370 to Olver Associates, Inc. found on invoice #8083, and \$230,879.99 to Apex Construction found on Contractor's Application for Payment No 20.

Be it further resolved that the \$251,249.09 for these services be paid from grant funding received for the project.

**Acted on May 11, 2017**

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

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

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**Pay Req 21**

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

Original	Contract #1	Contract #2	Contract #3	Contract #4
Revised	Date of Completion 7/5/2017 8/24/2017	Date of Completion Contract Amount	Date of Completion Contract Amount	Date of Completion Contract Amount
	Contract Amount \$ 11,929,193.10 \$ 11,929,193.10	Original Revised	Original Revised	Original Revised

**Description of Project: Wastewater Treatment Process Upgrade**  
**Dates of Request - From: 4-13-17 To: 5-10-17**  
**Loan \$7,800,000 Grant \$5,240,000**

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

Item	Test	Description	Total Project				RD														
			Budget	Previously Paid	This Pay Period	Total To Date	Budget	Previously Paid	This Pay Period	Total To Date											
1	T	Development																			
1a	T	Construction	\$11,929,193.10	\$10,420,421.07	\$230,879.09	\$10,651,300.16	\$1,277,892.94	\$1,903,826.20	\$10,395,054.17	\$230,879.09	\$10,625,933.26	\$1,277,892.94	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
2	T	Hydrogeol/Geotech	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
3	T	Land & Rights	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
4	T	Legal & Admin	\$16,418.18	\$16,418.18	\$0.00	\$16,418.18	\$0.00	\$8,014.18	\$8,014.18	\$0.00	\$8,014.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5	T	Engineering	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5a	T	Constr. Admin.	\$80,000.00	\$70,463.35	\$2,170.00	\$72,633.35	\$7,366.65	\$62,850.00	\$53,313.35	\$2,170.00	\$55,483.35	\$7,366.65	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5b	T	Design	\$460,000.00	\$460,000.00	\$0.00	\$460,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5c	T	Inspection	\$472,000.00	\$347,660.00	\$18,200.00	\$365,860.00	\$106,140.00	\$431,110.00	\$306,770.00	\$18,200.00	\$324,970.00	\$106,140.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
5d	T	Inspection Expenses	\$10,000.00	\$1,865.45	\$0.00	\$1,865.45	\$8,134.55	\$9,778.90	\$1,644.35	\$0.00	\$1,644.35	\$8,134.55	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
6	T	Contingency	\$558,173.25	\$0.00	\$0.00	\$0.00	\$558,173.25	\$558,173.25	\$0.00	\$0.00	\$558,173.25	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
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	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
8	T	Permit Fees	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$2,968.00	\$2,968.00	\$0.00	\$2,968.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	
	T	TOTAL	\$13,595,000.00	\$11,386,043.52	\$251,249.09	\$11,637,292.61	\$1,957,707.39	\$13,040,000.00	\$10,831,043.52	\$251,249.09	\$11,082,292.61	\$1,957,707.39	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	

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 DEF 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: \_\_\_\_\_

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



**BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17**

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
12/16/11	5177	1	Over Associates Inc.	Design	\$ 2,450.00	\$ 2,450.00
02/10/12	5273	1	Over Associates Inc.	Design	\$ 1,500.00	\$ 3,950.00
03/09/12	5313	1	Over Associates Inc.	Design	\$ 2,500.00	\$ 6,450.00
04/11/12	5357	1	Over Associates Inc.	Design	\$ 1,500.00	\$ 7,950.00
05/08/12	5402	1	Over Associates Inc.	Design	\$ 2,522.00	\$ 10,472.00
06/06/12	5454	1	Over Associates Inc.	Design	\$ 2,522.00	\$ 12,994.00
07/03/12	5504	1	Over Associates Inc.	Design	\$ 4,676.00	\$ 17,670.00
08/08/12	5577	1	Over Associates Inc.	Design	\$ 3,270.00	\$ 20,940.00
09/09/12	5613	1	Over Associates Inc.	Design	\$ 5,738.75	\$ 26,678.75
10/09/12	5673	1	Over Associates Inc.	Design	\$ 7,345.00	\$ 34,023.75
11/14/12	5693	1	Over Associates Inc.	Design	\$ 8,550.00	\$ 42,573.75
12/14/12	5735	1	Over Associates Inc.	Design	\$ 4,250.00	\$ 46,823.75
01/11/13	5772	1	Over Associates Inc.	Design	\$ 4,000.00	\$ 50,823.75
02/06/13	5813	1	Over Associates Inc.	Design	\$ 13,000.00	\$ 63,823.75
03/14/13	5853	1	Over Associates Inc.	Design	\$ 2,500.00	\$ 66,323.75
04/10/13	5896	1	Over Associates Inc.	Design	\$ 15,800.00	\$ 82,123.75
05/10/13	5931	1	Over Associates Inc.	Design	\$ 14,520.00	\$ 96,643.75
06/12/13	5978	1	Over Associates Inc.	Design	\$ 8,500.00	\$ 105,143.75
07/05/13	6024	1	Over Associates Inc.	Design	\$ 1,865.00	\$ 107,008.75
08/12/13	6062	1	Over Associates Inc.	Design	\$ 2,312.50	\$ 109,321.25
09/09/13	6108	1	Over Associates Inc.	Design	\$ 2,650.00	\$ 111,971.25
10/07/13	6148	1	Over Associates Inc.	Design	\$ 10,560.00	\$ 122,531.25
11/12/13	6194	1	Over Associates Inc.	Design	\$ 9,650.00	\$ 132,181.25
12/10/13	6233	1	Over Associates Inc.	Design	\$ 6,500.00	\$ 138,681.25
01/07/14	6277	1	Over Associates Inc.	Design	\$ 5,302.00	\$ 143,983.25
02/12/14	6319	1	Over Associates Inc.	Design	\$ 12,750.00	\$ 156,733.25
03/11/14	6358	1	Over Associates Inc.	Design	\$ 39,300.00	\$ 196,033.25
04/08/14	6398	1	Over Associates Inc.	Design	\$ 25,453.00	\$ 221,486.25
05/11/14	6438	1	Over Associates Inc.	Design	\$ 26,000.00	\$ 247,486.25
06/10/14	6480	1	Over Associates Inc.	Design	\$ 23,550.00	\$ 271,036.25
07/15/14	6524	1	Over Associates Inc.	Design	\$ 35,000.00	\$ 306,036.25
08/14/14	6575	1	Over Associates Inc.	Design	\$ 40,000.00	\$ 346,036.25
09/10/14	6623	1	Over Associates Inc.	Design	\$ 4,270.00	\$ 350,306.25
10/08/14	6694	1	Over Associates Inc.	Design	\$ 2,050.00	\$ 352,356.25
02/14/15	6890	1	Over Associates Inc.	Design	\$ 10,724.00	\$ 363,080.25
03/10/15	6911	1	Over Associates Inc.	Design	\$ 18,364.50	\$ 381,444.75
04/10/15	6953	1	Over Associates Inc.	Design	\$ 13,850.00	\$ 395,294.75
05/12/15	6995	1	Over Associates Inc.	Design	\$ 7,065.00	\$ 402,359.75
06/09/15	7043	1	Over Associates Inc.	Design	\$ 3,500.00	\$ 405,859.75
07/01/15	7090	1	Over Associates Inc.	Design	\$ 42,195.25	\$ 448,055.00
08/11/15	7139	1	Over Associates Inc.	Design	\$ 14,500.00	\$ 462,555.00
03/16/15	3470452	1	Berstein Shur	Legal	\$ 1,944.00	\$ 464,500.00
04/21/15	1	1	Town of Bucksport	Permit Fee	\$ 2,200.00	\$ 466,700.00
03/04/15	1	1	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,500.00	\$ 469,200.00
04/17/15	1	1	Berstein Shur	Legal	\$ 1,368.00	\$ 470,568.00
06/15/15	1	1	Berstein Shur	Legal	\$ 2,592.00	\$ 473,160.00
07/02/15	1	1	Town of Bucksport	Permit Fee	\$ 768.00	\$ 473,928.00
09/09/15	7187	2	Over Associates Inc.	Contract Admin/Inspection	\$ 23,441.10	\$ 497,369.10
10/08/15	7231	2	Over Associates Inc.	Contract Admin/Inspection	\$ 20,320.00	\$ 517,689.10
10/14/15	1	2	Apex Construction Inc.	Construction	\$ 551,066.50	\$ 1,068,755.60

**BUCKSPORT, MAINE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17**

Invoice Date	Invoice Number	Request No.	Payee	Description	Invoice Amount	Cumulative Amount
11/1/215	7273	3	Olver Associates Inc.	Contract Admin./Inspection	\$ 39,075.00	\$ 1,119,774.60
11/1/115	2	3	Apex Construction Inc.	Construction	\$ 293,068.14	\$ 1,412,842.74
12/09/15	7328	4	Olver Associates 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
06/14/16	9	10	Apex Construction Inc.	Construction	\$ 1,080,268.43	\$ 5,467,338.31
07/13/16	10	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
10/11/16	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	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
12/09/16	7867	16	Fellows Kee Tymoczko & Pierson	Legal	\$ 2,000.00	\$ 10,095,801.83
01/11/17	16	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
02/08/17	17	18	Apex Construction Inc.	Construction	\$ 388,249.80	\$ 10,794,218.67
02/09/17	7959	18	Olver Associates Inc.	Contract Admin./Inspection	\$ 17,567.50	\$ 10,811,786.17
03/08/17	8000	19	Olver Associates Inc.	Contract Admin./Inspection	\$ 19,993.25	\$ 10,831,779.42
03/08/17	18	19	Apex Construction Inc.	Construction	\$ 125,196.70	\$ 10,956,976.12
12/30/16	3521434	20	Berstein Shur	Legal	\$ 2,996.50	\$ 10,959,972.62
04/12/17	19	20	Apex Construction Inc.	Construction	\$ 399,170.90	\$ 11,359,143.52
04/10/17	8040	20	Olver Associates Inc.	Contract Admin./Inspection	\$ 26,900.00	\$ 11,386,043.52
05/10/17	20	21	Apex Construction Inc.	Construction	\$ 230,879.09	\$ 11,616,922.61
05/10/17	8883	21	Olver Associates Inc.	Contract Admin./Inspection	\$ 20,370.00	\$ 11,637,292.61
<b>TOTAL</b>						
					\$ 11,637,292.61	

Bold items are those included in this request

ITEM 1A - DEVELOPMENT DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

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
1/11/17	Apex Construction Inc.	Construction	\$ 272,889.36	-	\$ 272,889.36
2/8/17	Apex Construction Inc.	Construction	\$ 388,249.80	-	\$ 388,249.80
3/8/17	Apex Construction Inc.	Construction	\$ 125,196.70	-	\$ 125,196.70
4/12/17	Apex Construction Inc.	Construction	\$ 399,170.90	-	\$ 399,170.90
Subtotal Previous Request			\$ 10,395,054.17	\$ 25,366.90	\$ 10,420,421.07
5/10/17	Apex Construction Inc.	Construction	\$ 230,879.09	-	\$ 230,879.09
Subtotal This Request			\$ 230,879.09	-	\$ 230,879.09
Total			\$ 10,625,933.26	\$ 25,366.90	\$ 10,651,300.16

ITEM 4 - LEGAL & ADMINISTRATION  
 WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
 SUMMARY THROUGH 5-10-17

Date	Inv. #	Payee	Description	RD	TOWN	Total
03/04/15				\$ -	-	\$ -
03/16/15	3470452	Fellows Kee Tymoczko & Pierson	Title Opinion	\$ 2,500.00	-	\$ 2,500.00
04/17/15	3472947	Bernstein Shur	Bond Counsel	\$ 1,944.00	-	\$ 1,944.00
06/15/15	3477524	Bernstein Shur	Bond Counsel	\$ 1,368.00	-	\$ 1,368.00
12/06/16			Bond Counsel	\$ 2,592.00	-	\$ 2,592.00
12/30/16	3521433	Fellows Kee Tymoczko & Pierson	Title Updates	\$ 2,000.00	-	\$ 2,000.00
12/30/16	3521434	Bernstein Shur	Bond Counsel	\$ 3,017.68	-	\$ 3,017.68
		Berstein Shur	Bond Counsel	\$ 2,996.50	-	\$ 2,996.50
Subtotal Previous Request				\$ 16,418.18	\$ -	\$ 16,418.18

Subtotal This Request      \$ -      \$ -      \$ -

Total      \$ 16,418.18      \$ -      \$ 16,418.18

ITEM 5B - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

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 5A - ENGINEERING DETAIL  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
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
1/9/17	7913	Olver Associates Inc.	Contract Administration	\$ 1,800.00	\$ -	\$ 1,800.00
2/9/17	7959	Olver Associates Inc.	Contract Administration	\$ 2,815.00	\$ -	\$ 2,815.00
3/8/17	8000	Olver Associates Inc.	Contract Administration	\$ 3,810.00	\$ -	\$ 3,810.00
4/10/17	8040	Olver Associates Inc.	Contract Administration	\$ 3,030.00	\$ -	\$ 3,030.00
			Subtotal Previous Requests	\$ 53,313.35	\$ 17,150.00	\$ 70,463.35
5/10/17	8083	Olver Associates Inc.	Contract Administration	\$ 2,170.00	\$ -	\$ 2,170.00
			Subtotal This Request	\$ 2,170.00	\$ -	\$ 2,170.00
			Subtotal Admin.	\$ 55,483.35	\$ 17,150.00	\$ 72,633.35

ITEM 5C - ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
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
1/9/17	7913	Olver Associates Inc.	Inspection	\$ 17,150.00	\$ -	\$ 17,150.00
2/9/17	7959	Olver Associates Inc.	Inspection	\$ 14,752.50	\$ -	\$ 14,752.50
3/8/17	8000	Olver Associates Inc.	Inspection	\$ 15,610.00	\$ -	\$ 15,610.00
4/10/17	8040	Olver Associates Inc.	Inspection	\$ 23,870.00	\$ -	\$ 23,870.00
Subtotal Previous Requests				\$ 306,770.00	\$ 40,890.00	\$ 347,660.00
5/10/17	8083	Olver Associates Inc.	Inspection	\$ 18,200.00	\$ -	\$ 18,200.00
Subtotal This Request				\$ 18,200.00	\$ -	\$ 18,200.00
Subtotal Inspection				\$ 324,970.00	\$ 40,890.00	\$ 365,860.00

ITEM 5D- ENGINEERING DETAIL

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
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	\$ 99.85	\$ -	\$ 99.85
3/8/17	8000	Olver Associates Inc.	Expenses	\$ 573.25	\$ -	\$ 573.25
Subtotal Previous Requests				\$ 1,644.35	\$ 221.10	\$ 1,865.45
Subtotal This Request				\$ -	\$ -	\$ -
Subtotal Inspection				\$ 1,644.35	\$ 221.10	\$ 1,865.45

CMP FEE  
WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

Date	Invoice Number	Payee	Description	RD	TOWN	Total
11/3/15	10300155078	Central Maine Power	CMP Fec	\$ 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

e. CMP Fec

ITEM 7 - INTEREST

WASTEWATER TREATMENT PLANT PROCESS UPGRADE  
SUMMARY THROUGH 5-10-17

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 5-10-17

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

To: Town of Bucksport  
 PO Drawer X  
 Bucksport ME 04416

Application Period: Through 4/30/17  
 From: Apex Construction Inc.  
 Contract: Wastewater Treatment Process Upgrade

Contractor's Application for Payment No. 20  
 Application Date: 5/10/2017  
 Via Engineer: Olver Associates

Owner's Contract No: Bucksport WWTF  
 Contractors Project No: 1509

Engineer's Project No.:

**Application for Payment**

Change Order Summary		Payment Summary	
Approved Change Orders	Number	Additions	Deductions
	1		\$6,700.00
	2	\$63,293.10	
<b>Totals</b>		\$63,293.10	\$6,700.00
<b>Net Change by Change Order</b>		\$56,593.10	

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	\$11,202,110.71
Total Stored	\$9,784.20
4. Total Complete and Stored to Date	\$11,211,894.91
Retainage (per Agreement):	
5% of completed work	\$560,105.54
5% of stored material	\$489.21
5. Total Retainage	\$560,594.75
6. Total complete and stored to date less retainage:	\$10,651,300.16
7. Less Previous Payment Applications:	\$10,420,421.07
8. AMOUNT DUE THIS APPLICATION:	\$230,879.09

**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.

Payment of the above AMOUNT DUE THIS APPLICATION is

Recommended by:  5/10/17  
 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

By:  Date: 5/15/17

**Wastewater Treatment Plant Upgrade  
Bucksport ME**

**Payment Application #20  
Through 4/30/17**

	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	\$ 304,000.00	\$ 20,000.00	\$ -	\$ 324,000.00	81%	\$ 76,000.00
4	Mobilization	\$ 15,000.00	\$ 14,500.00	\$ 500.00	\$ -	\$ 15,000.00	100%	\$ -
5	Demobilization	\$ 5,000.00	\$ 2,000.00	\$ 1,000.00	\$ -	\$ 3,000.00	60%	\$ 2,000.00
6	Sitework-MMTP Upgrade							
7	Mobilization	\$ 51,000.00	\$ 51,000.00	\$ -	\$ -	\$ 51,000.00	100%	\$ -
8	Erosion control	\$ 10,000.00	\$ 6,775.00	\$ 500.00	\$ -	\$ 7,275.00	73%	\$ 2,725.00
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	\$ 8,400.00	\$ 9,400.00	\$ -	\$ -	\$ 9,400.00	100%	\$ -
15	Foundation backfill	\$ 34,500.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	98%	\$ 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	\$ 53,000.00	\$ 4,000.00	\$ -	\$ 57,000.00	95%	\$ 3,000.00
21	Foundation drains	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 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	\$ 8,200.00	\$ -	\$ -	\$ 8,200.00	100%	\$ -
36	Inter-stab 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	\$ 13,500.00	\$ -	\$ -	\$ 13,500.00	100%	\$ -
49	Storm drain (profile A-C, Z)	\$ 78,000.00	\$ 32,640.00	\$ 5,000.00	\$ -	\$ 37,640.00	48%	\$ 40,360.00
50	Influent pipe (profile D)	\$ 95,000.00	\$ 85,000.00	\$ -	\$ -	\$ 85,000.00	100%	\$ -
51	Effluent sewer (profile E)	\$ 23,500.00	\$ 23,000.00	\$ -	\$ -	\$ 23,000.00	98%	\$ 500.00
52	Tank drain piping (profile F, J, J-RR)	\$ 145,000.00	\$ 145,000.00	\$ -	\$ -	\$ 145,000.00	100%	\$ -
53	Raw wastewater (profile G)	\$ 40,500.00	\$ 40,500.00	\$ -	\$ -	\$ 40,500.00	100%	\$ -
54	Mixed liquor (profile H)	\$ 32,000.00	\$ 32,000.00	\$ -	\$ -	\$ 32,000.00	100%	\$ -
55	Mixed liquor (profile I, J)	\$ 34,000.00	\$ 34,000.00	\$ -	\$ -	\$ 34,000.00	100%	\$ -
56	Mixed liquor (profile K, L)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
57	RAS piping (profile M-O)	\$ 83,000.00	\$ 83,000.00	\$ -	\$ -	\$ 83,000.00	100%	\$ -
58	Scum piping (profile P-S)	\$ 18,000.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	100%	\$ -
59	WAS (profile T, U)	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
60	TAS (profile V-X)	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -	\$ 36,000.00	100%	\$ -
61	DAS (profile Z)	\$ 22,000.00	\$ 22,000.00	\$ -	\$ -	\$ 22,000.00	100%	\$ -
62	Supernatant (profile Z)	\$ 12,500.00	\$ 1,000.00	\$ 9,000.00	\$ -	\$ 10,000.00	80%	\$ 2,500.00
63	Chemical feed conduit (profile AA-CC, HH-II)	\$ 20,900.00	\$ 7,800.00	\$ 10,000.00	\$ -	\$ 17,800.00	89%	\$ 2,200.00
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-YY)	\$ 10,000.00	\$ -	\$ 8,000.00	\$ -	\$ 8,000.00	80%	\$ 2,000.00
67	Water service	\$ 48,000.00	\$ 48,000.00	\$ -	\$ -	\$ 48,000.00	100%	\$ -
68	PVC bank drains (profile XX, YY)	\$ 8,500.00	\$ 8,000.00	\$ -	\$ -	\$ 8,000.00	94%	\$ 500.00
69	Site Electrical							
70	Excavation & backfill	\$ 22,500.00	\$ 21,400.00	\$ -	\$ -	\$ 21,400.00	95%	\$ 1,100.00
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	\$ 34,900.00	\$ -	\$ -	\$ 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	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	80%	\$ 3,300.00
78	Site-work-Treatment Plant Headworks							
79	Foundation excavation	\$ 159,790.00	\$ 159,790.00	\$ -	\$ -	\$ 159,790.00	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	\$ 74,034.70	\$ 800.00	\$ -	\$ 74,834.70	100%	\$ 165.30
87	Yard piping - Material	\$ 165,000.00	\$ 164,777.71	\$ 222.29	\$ -	\$ 165,000.00	100%	\$ -
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/digester	\$ 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	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
100	Headworks slabs	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
101	Headworks walls	\$ 280,000.00	\$ 280,000.00	\$ -	\$ -	\$ 280,000.00	100%	\$ -
102	Headworks elevated slab	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
103	Frostwall & footer	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -	\$ 35,000.00	100%	\$ -
104	Slab on grade	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
105	Clarifier encasement	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
106	Clarifier stubs	\$ 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	\$ 45,000.00	\$ 5,000.00	\$ -	\$ 50,000.00	100%	\$ -
125	Decant tank walls & slab	\$ 30,000.00	\$ 30,000.00	\$ 1,500.00	\$ -	\$ 30,000.00	98%	\$ 500.00
126	Operations building	\$ 10,000.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	100%	\$ -
127	Maintenance building slab	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
128	Maintenance building walls	\$ 10,000.00	\$ 9,000.00	\$ 1,000.00	\$ -	\$ 10,000.00	90%	\$ 1,000.00
129	Pads	\$ 12,000.00	\$ 7,000.00	\$ 3,500.00	\$ -	\$ 10,500.00	88%	\$ 1,500.00
130	Masonry							
131	Metals							
132	Shop drawings	\$ 16,100.00	\$ 16,000.00	\$ 100.00	\$ -	\$ 16,100.00	100%	\$ -
133	Site	\$ 9,200.00	\$ 8,119.00	\$ 2,000.00	\$ -	\$ 8,119.00	88%	\$ 1,081.00
134	Operations building	\$ 19,550.00	\$ 9,500.00	\$ 6,000.00	\$ -	\$ 17,500.00	90%	\$ 2,050.00
135	Headworks	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	99%	\$ 500.00
136	Aeration basin	\$ 50,800.00	\$ 49,314.00	\$ -	\$ -	\$ 49,314.00	97%	\$ 1,286.00
137	Clarifiers	\$ 40,250.00	\$ 40,250.00	\$ -	\$ -	\$ 40,250.00	100%	\$ -
138	Disinfection building	\$ 18,400.00	\$ 18,345.00	\$ -	\$ -	\$ 18,345.00	100%	\$ -
139	Blower building	\$ 25,300.00	\$ 24,400.00	\$ -	\$ -	\$ 24,400.00	96%	\$ 900.00
140	Metals - labor	\$ 45,000.00	\$ 36,000.00	\$ 2,500.00	\$ -	\$ 38,500.00	86%	\$ 6,500.00

	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	\$ 44,000.00	\$ -	\$ -	\$ 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	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
151	Interior carpentry-Disinfection	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
152	Architectural demo-Operations building	\$ 15,000.00	\$ 14,000.00	\$ 500.00	\$ -	\$ 14,500.00	97%	\$ 500.00
153	Carpentry-Operations building	\$ 15,000.00	\$ 13,000.00	\$ -	\$ -	\$ 13,000.00	87%	\$ 2,000.00
154	Interior carpentry-Operations building	\$ 5,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	40%	\$ 3,000.00
155	Carpentry-Blower building	\$ 60,000.00	\$ 58,000.00	\$ -	\$ -	\$ 58,000.00	98%	\$ 2,000.00
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	\$ -	\$ -	\$ 18,000.00	85%	\$ 2,000.00
161	Trusses-Maintenance garage	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -
162	Roofing-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
163	Siding-Maintenance garage	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -	\$ 6,000.00	100%	\$ -
164	Interior carpentry-Maintenance garage	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -	\$ 4,000.00	100%	\$ -
165	Dampproofing	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -
166	Rigid insulation	\$ 20,000.00	\$ 9,888.52	\$ -	\$ -	\$ 9,888.52	50%	\$ 10,111.48
167	Batt insulation	\$ 22,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	91%	\$ 2,000.00
168	Tectum	\$ 2,000.00	\$ 2,000.00	\$ -	\$ -	\$ 2,000.00	100%	\$ -
169	Caulking	\$ 2,000.00	\$ 1,350.00	\$ -	\$ -	\$ 1,350.00	68%	\$ 650.00
170	Doors, frames & hardware	\$ 55,000.00	\$ 53,591.00	\$ 500.00	\$ -	\$ 54,091.00	98%	\$ 909.00
171	Install doors	\$ 12,000.00	\$ 11,150.00	\$ 200.00	\$ -	\$ 11,350.00	95%	\$ 650.00
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	\$ 1,000.00	\$ -	\$ 7,000.00	88%	\$ 1,000.00
175	Glass & glazing	\$ 3,000.00	\$ 3,000.00	\$ -	\$ -	\$ 3,000.00	100%	\$ -
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	\$ 2,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,000.00
181	Headworks Building	\$ 54,750.00	\$ 52,500.00	\$ -	\$ -	\$ 52,500.00	96%	\$ 2,250.00
182	Chafflers	\$ 18,245.00	\$ 18,245.00	\$ -	\$ -	\$ 18,245.00	100%	\$ -
183	Blower building	\$ 22,295.00	\$ 21,500.00	\$ -	\$ -	\$ 21,500.00	96%	\$ 795.00
184	Operations Building	\$ 44,595.00	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 10,000.00	22%	\$ 34,595.00
185	Balance of plant painting	\$ 10,135.00	\$ 10,000.00	\$ -	\$ -	\$ 10,000.00	99%	\$ 135.00
186	Specialties	\$ 10,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	70%	\$ 3,000.00
187	Fixed tank mixer	\$ 18,000.00	\$ 9,127.00	\$ 5,000.00	\$ -	\$ 14,127.00	78%	\$ 3,873.00
188	Floating mechanical mixer	\$ 18,000.00	\$ 8,900.00	\$ 9,100.00	\$ -	\$ 18,000.00	100%	\$ -
189	Sump pump	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
190	RAS sludge pumps	\$ 60,000.00	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
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	\$ 60,000.00	\$ -	\$ -	\$ 60,000.00	100%	\$ -
193	Submersible scum pumps & mixer	\$ 50,000.00	\$ 16,155.02	\$ -	\$ 9,784.20	\$ 25,939.22	52%	\$ 24,060.78
194	Chem. metering	\$ 85,000.00	\$ 55,000.00	\$ -	\$ -	\$ 55,000.00	65%	\$ 30,000.00
195	Grift process system	\$ 90,000.00	\$ 90,000.00	\$ -	\$ -	\$ 90,000.00	100%	\$ -
196	Sludge plunger pump	\$ 40,000.00	\$ 38,000.00	\$ -	\$ -	\$ 38,000.00	90%	\$ 4,000.00
197	Clarifiers	\$ 170,000.00	\$ 170,000.00	\$ -	\$ -	\$ 170,000.00	100%	\$ -
198	Step screen	\$ 140,000.00	\$ 140,000.00	\$ -	\$ -	\$ 140,000.00	100%	\$ -
199	Blowers	\$ 175,000.00	\$ 175,000.00	\$ -	\$ -	\$ 175,000.00	100%	\$ -
200	Coarse and fine bubble aeration	\$ 130,000.00	\$ 117,500.00	\$ 2,000.00	\$ -	\$ 119,500.00	92%	\$ 10,500.00
201	Screw press-shop drawings	\$ 22,500.00	\$ 22,500.00	\$ -	\$ -	\$ 22,500.00	100%	\$ -
202	Screw press	\$ 267,500.00	\$ 220,000.00	\$ 47,500.00	\$ -	\$ 267,500.00	100%	\$ -
204	Covers	\$ 170,000.00	\$ 153,000.00	\$ -	\$ -	\$ 153,000.00	90%	\$ 17,000.00
205	Samplers	\$ 195,000.00	\$ 193,300.00	\$ -	\$ -	\$ 193,300.00	99%	\$ 1,700.00
206	DO sensors	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ 20,000.00	100%	\$ -
207	Mag flow meters	\$ 10,000.00	\$ 7,900.00	\$ -	\$ -	\$ 7,900.00	79%	\$ 2,100.00
208	Ultr. flow meters	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ 11,000.00	100%	\$ -
209	Parshall flumes	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -
209	Parshall flumes	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -
210	Flow instrumentation	\$ 15,000.00	\$ 13,000.00	\$ 2,000.00	\$ -	\$ 15,000.00	100%	\$ -
211	Polymier	\$ 28,000.00	\$ 25,777.00	\$ 2,223.00	\$ -	\$ 28,000.00	100%	\$ -
212	Belt conveyor	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
213	Hoists	\$ 18,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 18,000.00
214	Grift screw	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -
215	Sluice & slide gates	\$ 100,000.00	\$ 99,510.00	\$ -	\$ -	\$ 99,510.00	100%	\$ 490.00
216	Interior DI pipe	\$ 115,000.00	\$ 114,475.11	\$ 400.00	\$ -	\$ 114,875.11	100%	\$ 124.89
217	Interior valves	\$ 90,000.00	\$ 89,747.87	\$ 252.13	\$ -	\$ 90,000.00	100%	\$ -
218	Chemical piping	\$ 5,000.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	30%	\$ 3,500.00
219	Small piping	\$ 20,000.00	\$ 8,700.00	\$ 5,000.00	\$ -	\$ 13,700.00	69%	\$ 6,300.00
220	Steel piping	\$ 40,000.00	\$ 40,000.00	\$ -	\$ -	\$ 40,000.00	100%	\$ -
221	Plumbing & HVAC							
222	General conditions	\$ 15,770.00	\$ 10,004.00	\$ -	\$ -	\$ 10,004.00	63%	\$ 5,766.00
223	Plumbing-materials	\$ 48,160.00	\$ 43,165.00	\$ -	\$ -	\$ 43,165.00	88%	\$ 5,995.00
224	Plumbing-labor	\$ 30,650.00	\$ 27,520.00	\$ -	\$ -	\$ 27,520.00	90%	\$ 3,130.00
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 end pump package	\$ 73,535.00	\$ 68,725.00	\$ -	\$ -	\$ 68,725.00	93%	\$ 4,810.00
229	General HVAC materials	\$ 86,600.00	\$ 80,064.00	\$ -	\$ -	\$ 80,064.00	92%	\$ 6,536.00
230	HVAC-labor	\$ 91,110.00	\$ 91,700.00	\$ -	\$ -	\$ 91,700.00	90%	\$ 9,410.00
231	Crane & rigging	\$ 4,700.00	\$ 4,700.00	\$ -	\$ -	\$ 4,700.00	100%	\$ -
232	Insulation	\$ 55,285.00	\$ 49,960.00	\$ -	\$ -	\$ 49,960.00	90%	\$ 5,305.00
233	Temperature controls	\$ 155,565.00	\$ 133,800.00	\$ -	\$ -	\$ 133,800.00	86%	\$ 21,765.00
234	Sheet metal	\$ 180,565.00	\$ 178,100.00	\$ -	\$ -	\$ 178,100.00	93%	\$ 12,465.00
235	Test & balance	\$ 5,435.00	\$ 3,680.00	\$ -	\$ -	\$ 3,680.00	68%	\$ 1,755.00
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,	\$ 244,335.00	\$ 241,200.00	\$ -	\$ -	\$ 241,200.00	99%	\$ 3,135.00
240	lighting, panels, disc, breakers	\$ 8,400.00	\$ 7,119.00	\$ -	\$ -	\$ 7,119.00	85%	\$ 1,281.00
241	Intrusion alarm	\$ 50,180.00	\$ 41,800.00	\$ -	\$ -	\$ 41,800.00	83%	\$ 8,380.00
242	Lighting package							

	Description	Scheduled Value	Previous Completed	Current Completed	Stored Materials	Total Completed & Stored	% Complete	Balance to Finish
243	Local control stations	\$ 4,325.00	\$ 3,200.00	\$ -	\$ -	\$ 3,200.00	74%	\$ 1,125.00
244	Underground conduit on site plan	\$ 57,060.00	\$ 44,200.00	\$ 2,700.00	\$ -	\$ 46,900.00	82%	\$ 10,160.00
245	Power control and signal wiring (not headworks)	\$ 141,076.00	\$ 118,750.00	\$ 10,000.00	\$ -	\$ 128,750.00	91%	\$ 12,326.00
246	Receptacles, switches, network wiring	\$ 22,660.00	\$ 18,500.00	\$ 2,000.00	\$ -	\$ 20,500.00	90%	\$ 2,160.00
247	FO cable, terminations, enclosures	\$ 5,150.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	97%	\$ 150.00
248	O&Ms/As buils	\$ 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 IAS 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	\$ 6,385.00	\$ -	\$ -	\$ 6,385.00	100%	\$ -
256	2 SCADA hardware computers/printers/UPSs	\$ 9,200.00	\$ 8,920.00	\$ -	\$ -	\$ 8,920.00	97%	\$ 280.00
257	Software	\$ 35,595.00	\$ 34,500.00	\$ -	\$ -	\$ 34,500.00	97%	\$ 1,095.00
258	Programming	\$ 21,630.00	\$ 18,000.00	\$ -	\$ -	\$ 18,000.00	83%	\$ 3,630.00
259	Startup	\$ 8,240.00	\$ 4,000.00	\$ 2,000.00	\$ -	\$ 6,000.00	73%	\$ 2,240.00
260	Generator Supply	\$ 107,120.00	\$ 79,889.80	\$ 27,230.20	\$ -	\$ 107,120.00	100%	\$ -
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	\$ 97,645.00	\$ -	\$ -	\$ 97,645.00	100%	\$ -
264	Lighting package	\$ 51,480.00	\$ 49,980.00	\$ -	\$ -	\$ 49,980.00	97%	\$ 1,510.00
265	Local control stations	\$ 4,945.00	\$ 4,800.00	\$ -	\$ -	\$ 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	\$ 58,600.00	\$ -	\$ -	\$ 58,600.00	97%	\$ 1,760.00
268	Receptacles, switches, network wiring	\$ 9,015.00	\$ 9,015.00	\$ -	\$ -	\$ 9,015.00	100%	\$ -
269	FO cable, terminations, enclosures	\$ 5,665.00	\$ 5,665.00	\$ -	\$ -	\$ 5,665.00	100%	\$ -
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	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	97%	\$ 285.00
272	IS relay panel	\$ 1,440.00	\$ 1,400.00	\$ -	\$ -	\$ 1,400.00	97%	\$ 40.00
273	O&Ms/As buils	\$ 1,545.00	\$ 1,500.00	\$ -	\$ -	\$ 1,500.00	97%	\$ 45.00
274	Headworks HVAC electrical conduit, starters, disc.	\$ 17,925.00	\$ 17,402.00	\$ -	\$ -	\$ 17,402.00	97%	\$ 523.00
275	Owner's testing Allowance	\$ 20,000.00	\$ 44,058.06	\$ -	\$ -	\$ 44,058.06	220%	\$ (24,058.06)
276	Unit Price Items (see attached detail)							
277	2" rigid insulation	1600 sf @ \$2	\$ 3,200.00	\$ 1,740.00	\$ -	\$ 1,740.00	64%	\$ 1,460.00
278	Ledge excavation & removal	3300 cy @ \$32	\$ 105,600.00	\$ 128,312.00	\$ -	\$ 128,312.00	122%	\$ (23,712.00)
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	\$ 1,539.00	\$ -	\$ 1,539.00	44%	\$ 5,645.00
283	Rip rap	700 cy @ \$50	\$ 35,000.00	\$ 7,000.00	\$ -	\$ 7,000.00	20%	\$ 28,000.00
284	Rock anchors	1800 wf @ \$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		\$ 8,524.49	\$ 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	\$ -	\$ 12,000.00	\$ -	\$ 12,000.00	43%	\$ 16,147.84
294	Change 2 doors to roll-up	\$ 11,892.81	\$ -	\$ 11,892.81	\$ -	\$ 11,892.81	100%	\$ -
	<b>TOTAL</b>	\$ 11,929,193.10	\$ 10,958,894.28	\$ 233,246.43	\$ 9,794.20	\$ 11,211,894.91	94%	\$ 717,298.19

# Xylem Water Solutions U.S.A., Inc.

78K OLYMPIA AVE  
 WOBURN, MA 01801  
 Tel.(781)935-6516 Fax:(781)938-0364



**26717 Network Place  
 Chicago, IL 60673-1267**

INVOICE			YOUR PURCHASE ORDER 1938	
INVOICE NO. <b>3556950077</b>	FUS NO. <b>B05494</b>	DATE SHIPPED <b>3/29/17</b>	DELIVERY NOTE <b>E00115</b>	
INVOICE DATE <b>3/29/17</b>	TRM <b>A3</b>	WHS <b>301</b>	PAYMENT TERMS <b>100% N30 FROM INVOICE</b>	

Sold To:

Customer No. <b>070574</b>
Global No. <b>8024118</b>

Ship To:

**APEX CONSTRUCTION INC  
 361 ROUTE 108  
 UNIT 1  
 SOMERSWORTH NH 03878**

*1809  
11300*

**APEX CONSTRUCTION INC  
 BUCKSPORT WWTP  
 205 U.S. ROUTE 1  
 BUCKSPORT, ME 04416**

FREIGHT TERMS Jobsite		DELIVERY TERMS Prepaid		ORDER PROCESSED BY FLYGT-BOSTON, MA BRANCH	
SHIP VIA Shipper choice-Ground		ORDER TEXT BUCKSPORT		CUSTOMER TEXT Ian Belczyk	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
	Quote# 2015-BOS-0166				
001	1400000407129 MINI-CASII/FUS 120/24VAC, 24VDC Reduction by Set \$ Value OLD NUMBER: AMINICAS	1 EA	469.00 140.70	328.301	328.30
002	1400000407130 SOCKET, 11-PIN BACK MOUNTING Reduction by Set \$ Value	1 EA	74.00 43.20	30.800	30.80
003	1400000407129 MINI-CASII/FUS 120/24VAC, 24VDC Reduction by Set \$ Value OLD NUMBER: AMINICAS	1 EA	469.00 140.70	328.301	328.30
004	1400000407130 SOCKET, 11-PIN BACK MOUNTING Reduction by Set \$ Value	1 EA	74.00 43.20	30.800	30.80
005	1409412005643G NEMA 4XSS CONTROL PANEL	1 EA	9,066.00	9,066.000	9,066.00

Cont on 2

ENTERED APR 27 2017

# Xylem Water Solutions U.S.A., Inc.

78K OLYMPIA AVE  
 WOBURN, MA 01801  
 Tel.(781)935-6516 Fax:(781)938-0364



**26717 Network Place  
 Chicago, IL 60673-1267**

INVOICE			YOUR PURCHASE ORDER 1938	
INVOICE NO. 3556950077	FUS NO. B05494	DATE SHIPPED 3/29/17	DELIVERY NOTE E00115	
INVOICE DATE 3/29/17	TRN A3	WHS 301	PAYMENT TERMS 100% N30 FROM INVOICE	

Sold To:

Customer No. 070574
Global No. 8024118

Ship To:

Page 2

**APEX CONSTRUCTION INC  
 361 ROUTE 108  
 UNIT 1  
 SOMERSWORTH NH 03878**

**APEX CONSTRUCTION INC  
 BUCKSPORT WWTP  
 205 U.S. ROUTE 1  
 BUCKSPORT, ME 04416**

FREIGHT TERMS Jobsite		DELIVERY TERMS Prepaid		ORDER PROCESSED BY FLYGT-BOSTON, MA BRANCH	
SHIP VIA Shipper choice-Ground		ORDER TEXT BUCKSPORT		CUSTOMER TEXT Ian Belczyk	
LINE	ITEM/DESCRIPTION	QUANTITY SHIPPED UM	UNIT PRICE DISCOUNT/CHARGE	NET PRICE	EXTENDED AMOUNT
005	1409412005643G BUCKSPORT, ME				
			NET AMOUNT BEFORE TAXES USD		9,784.20
DISPATCH INFO: DELIVERED BY STULTA ON 03/22					ORDER TOTAL USD 9,784.20

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF New York

COUNTY OF Seneca

TO WHOM IT MAY CONCERN:

WHEREAS, **Xylem Water Solutions U.S.A., Inc.**, the undersigned, has been employed by **Apex Construction, Inc.** to furnish materials for the project known as **Wastewater Treatment Plant Upgrade, Bucksport, ME.**

NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 2/28/17 - 3/24/17 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$16,155.02 which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 2/28/17 - 3/24/17 (invoices 3556945757, 3556946152, 3556946296, 3556947287, 3556949257).

GIVEN UNDER  
of May 2017.

hand and seal, the 1 day

By: \_\_\_\_\_

Deanna Wilkes  
Collections Analyst

WAIVER OF LIEN - MATERIALS AND/OR LABOR

STATE OF MAINE

COUNTY OF LINCOLN

TO WHOM IT MAY CONCERN:

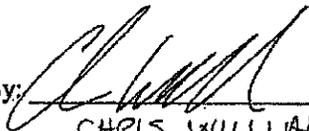
WHEREAS, Sullivan Associates, the undersigned has been employed by Apex Construction, Inc. to furnish materials for the project known as Wastewater Treatment Plant Upgrade, Bucksport, ME.

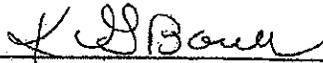
NOW THEREFORE, KNOW YE, THAT WE, the undersigned, for good and valuable considerations do hereby waive and release any and all lien or right of lien on said above project and premises under the Law, in relation to Mechanics' Liens Law, on account of labor and materials furnished by the undersigned to or on account of the said contract for the said project and premises only so far as that portion of work which has been included in our requisition dated 2/28/17 and all prior requisitions.

THIS WAIVER AND RELEASE is being made to the undersigned in the amount of \$40,000.00 less retainage, which sum the undersigned certifies to be the balance due the undersigned for all materials furnished by the undersigned to or on account of the said contract as included on their requisition dated 2/28/17 (invoice 33421).

GIVEN UNDER CHRIS WILLIAMS hand and seal, the 3RD day  
of MAY 2017.

By:

  
CHRIS WILLIAMS

  
L. J. Bauer

**OLVER ASSOCIATES INC.**

ENVIRONMENTAL ENGINEERS

INVOICE

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

Account No. 1541  
Date: May 10, 2017  
Invoice No. 8083

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

FOR PROFESSIONAL SERVICES THROUGH PERIOD ENDING April 30, 2017

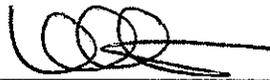
Ongoing coordination with Rural Development regarding funding  
Ongoing contract administration  
Ongoing review of material submittals  
Full time on site inspection of construction  
Conducted monthly construction meeting  
Review of pending change orders  
Continued review on site of SCADA system functions  
Added training and assistance related to transition to secondary treatment  
Ongoing preparation of O& M manual  
Coordination of upcoming TV inspection for interceptor

Labor Charges:

Contract Administration	\$ 2,170.00
Inspection hours 260@\$70/hr	18,200.00
<hr/>	

Current Charges \$ 20,370.00

Approved by:



William M. Olver

**RESOLVE #R-2017-66 AWARDING CONTRACT FOR PAVEMENT NEEDS FOR THE  
2017 CONSTRUCTION SEASON**

Whereas, bids were requested from interested contractors to provide paving and associated services to the town for the 2017 construction season; and,

Whereas, 9 bids were received as follows:

<b>COMPANY</b>	<b>BID AMOUNT</b>
Vaughan Thibodeau II	\$59.67/ton
Paving Professionals, Inc	\$59.95/ton
Eaton Paving & Excavation	\$62.45/ton
Hopkins Landscaping	\$64.75/ton
Wellman Paving	\$65.46/ton
Bard Paving & Construction Co.	\$65.93/ton
B & B Paving, Inc	\$67.55/ton
Wardwell Construction & Trucking	\$70.00/ton
Lane Construction Company	\$76.90/ton

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

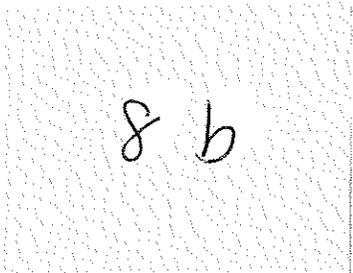
Be it resolved by the Bucksport Town Council in town council assembled that the contract for the town's paving needs for the 2017 construction season be awarded to Vaughn D. Thibodeau II the unit price of \$59.67 per ton.

**Acted on May 11, 2017**

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

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

---



FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR  
TO: SUSAN LESSARD, TOWN MANAGER  
REF: 2017 PAVING BID RESULTS  
DATE MAY 4, 2017

Request for proposals for Public Works Department's annual paving contract were solicited from nine companies. The following bids were received.

COMPANY	BID AMOUNT
Vaughan Thibodeau II	\$59.67/ton
Paving Professionals, Inc	\$59.95/ton
Eaton Paving & Excavation	\$62.45/ton
Hopkins Landscaping	\$64.75/ton
Wellman Paving	\$65.46/ton
Bard Paving & Construction Co.	\$65.93/ton
B & B Paving, Inc	\$67.55/ton
Wardwell Construction & Trucking	\$70.00/ton
Lane Construction Company	\$76.90/ton

Recommend award of the 2017 paving contract to Vaughan Thibodeau II, Bangor, Maine for the amount of \$59.67/ton.

**RESOLVE #R-2017-67 AWARDING CONTRACT FOR STREET PARKING  
SPACES/CROSSWALK STRIPING BID FOR 2017**

Whereas, the Town of Bucksport requested bids for striping street parking spaces & crosswalks for the 2016 summer season; and,

Whereas, the bids were submitted as follows:

Wilson's Ground Maintenance Inc	\$2,936.00
HI-WAY Safety Systems Inc	\$4,893.00

Whereas, Wilson's Ground Maintenance Inc., is the low bidder; and,

Whereas, the budget amount for this service is \$3,200.00,

Be it resolved by the Bucksport Town Council in town council assembled that the contract to stripe street parking spaces and crosswalks for the 2017 summer season be awarded to Wilson's Ground Maintenance Inc. for the contract price of \$2,936.00.

Be it further resolved that the cost of striping the streets and on-street parking spaces be charged to Account #521-42 (Equipment Rental) and the striping of the off-street parking areas be charged to the TIF Revenues Account # 651-92.

**Acted on May 11, 2017**

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

**Attested by Kathy Downes, Town Clerk**

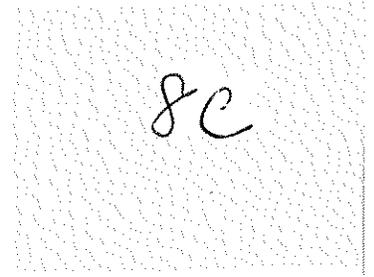
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FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: 2017 STRIPING/ CROSSWALK BID RESULT

DATE: May 4, 2017



COMPANY	BID AMOUNT
Wilson's Ground Maintenance, Inc	\$2,936.00
Hi Way Safety Systems, Inc	\$4,893.00

Recommend award of 2017 Striping/ Crosswalk contract to Wilson's Ground Maintenance, Inc of Hermon, Maine for the amount of \$2,936.00.

**RESOLVE #R-2017-68 AWARDDING THE PURCHASE OF A TRACTOR FOR  
WATERFRONT/MAIN STREET MAINTENANCE TO**

Whereas, bids were requested from interested contractors to provide a replacement for the 15+ year old Gator used in Waterfront and Main Street maintenance, and

Whereas, 3 bids were received as follows:

	<b>Greenway Equipment Sales</b>	<b>Bob's Small Engine</b>	<b>Bangor Motor Sports</b>
<b>Make</b>	John Deere	CF Moto	Kawaski
<b>Model</b>	Gator HPX 4x4	Uforce 500 EPS	Mule 610 4x4 XC
<b>Year</b>	2016	2016	2016
<b>Warranty</b>	1 year	1 year	3 year
<b>LxWxH</b>	113*59.3*73.5	117*57.6*73	108.5*53.5*74.8
<b>Towing Capacity</b>	1400 lbs	1025 lbs	1100 lbs
<b>Curb Weight</b>	1296 lbs	1347 lbs	1078 lbs
<b>Color</b>	Green	Camo	Black
<b>Price</b>	<b>\$9,100.00</b>	<b>\$10,500.00</b>	<b>\$7,418.00</b>

Whereas Bangor Motor Sports provided the lowest bid for the machine best equipped to do the required service,

Be it resolved by the Bucksport Town Council in town council assembled to award the purchase to Bangor Motor Sports at a cost of \$ 7,418 to be taken from Recreation Equipment reserve.

**Acted on May 11, 2017**

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

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

---

Municipal  
QUITCLAIM DEED

100

*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

DAVID R. CARUSOE

whose mailing address is

93 CENTRAL STREET, BUCKSPORT, ME 04416

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

DAVID R. CARUSOE

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at 93 CENTRAL STREET, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 33 LOT 43 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 SEWER ACCT#2159)

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)

SEWER LIEN RECORDED ON 09/24/2015 BK 6460 PG 300

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

DAVID R. CARUSOE

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 11TH day of the month of MAY A.D. 2017.

*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.* MAY 11, 2017.

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

Municipal  
QUITCLAIM DEED

106

*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

ROBERT TOCCI SR.

whose mailing address is

C/O JASON TOCCI, 42 BRASLEY AVENUE, GLENBURN, ME 04401

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

ROBERT TOCCI SR.

heirs and assigns forever, all its right, title and interest in and to the following described  
real estate situated at 100 WILLIAMS POND ROAD, BUCKSPORT-----  
in the County of---HANCOCK--- and State of Maine:

LOCATED ON MAP 18 LOT 65 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#2587)

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 06/16/2015 BK 6408 PG 259

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

ROBERT TOCCI SR.

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 11 TH day of the month of MAY A.D. 2017.

*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. MAY 11, 2017.

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

# TRANSFER STATION MONTHLY REPORT

MONTH

April

YEAR

2017

TRIPS

5

TOTAL WEIGHT

145,096

LBS

72.55

TONS

### SHIPPED

4

0 SORT RECYCLING

TOTAL WEIGHT

39,300

LBS

19.65

TONS

5

LOADS OF DEMO

TOTAL WEIGHT

46,380

LBS

23.19

TONS

1

LOADS OF METAL

TOTAL WEIGHT

7660

LBS

3.83

TONS

—

LOADS OF TIN CAN

TOTAL WEIGHT

—

LBS

—

TONS

0

REFRIGERATORS

TOTAL WEIGHT

0

LBS

0

TONS

0

UNITS

### SHIPPED

14

BATTERIES

0

PROPANE TANKS

150

WASTE OIL - PUMPED GALLONS

2950

LBS - ITEMS GIVEN AWAY

### MONEY IN:

DM & J

\$ 0

TRANSFER STATION

\$ 1,802.15

TOTAL:

\$ 1,802.15

FROM: JAY LANPHER, PUBLIC WORKS DIRECTOR

TO: SUSAN LESSARD, TOWN MANAGER

REF: PUBLIC WORKS DEPARTMENT APRIL 2017

DATE: MAY 5, 2017

BPW personnel responded to only one snow event this month to end the winter season on the 5<sup>th</sup>.

Two days were spent this month supporting Big J Tree Service at the Reggie Ginn Field clearing trees along the left field line.

Spring cleaning began with personnel sweeping all urban streets and washing sidewalk surfaces and flushing driveway culverts. Several days were spent patching potholes as well.

The salt barrels were removed from Main Street and replaced with the trash cans on the cross walk bump outs.

Personnel repaired a damaged section of guardrail near the town line on the Bucksmills Road.

The floats were installed at the Silver Lake boat landing on the 17<sup>th</sup> for a fishing tournament the following weekend.

RFP's were sent out this month for the 2017 paving and striping contracts.

Personnel repaired a sunken storm drain cover near the Fire Department parking area off Mechanic Street.

On the 28<sup>th</sup> BPW personnel hauled the first trip to PERC with the newly purchased road tractor.

# Bucksport Fire & Rescue

## April 2017 Monthly Report

Calls	April	FYTD
<b>EMS</b>	80	757
<b>Fire</b>	18	144
<b>Inspections*</b> <b>Incl. Smoke Alarm Program</b>	77	235
<b>Fire Permits</b>	192	434
<b>EMS Calls/Extra Crew</b>	7	90

### Projects & Personnel

- After more than 2 years of working with the Maine Department of Labor, the Town of Bucksport received their SHAPE Certification for meeting the safety requirements set forth by State & Federal Agencies regarding workplace safety. The “Safety & Health Award for Public Employers” is in recognition of the efforts made by the Town and our employees in creating and maintaining a safe work environment. Although numerous municipal departments statewide have received this award, we are only the eighth community in the state since the program’s inception 12 years ago to meet the requirements as an entity, with all town departments achieving the high standards required in the program. All aspects of the workplace environment are inspected and reviewed including training, equipment, apparatus, facilities, recordkeeping, injury rates and more. This award is also recognized by our insurance carrier, the Maine Municipal Association, and we will therefor receive a favorable rating and a lower premium on our insurance costs. Congratulations to all the department heads and their crews for this achievement!
- The elevator at the Public Safety Building was repaired after experiencing an electrical surge and overheating issue during a power “brown-out”. The motor and controls received more than \$12,000.00 in damage, but fortunately, our insurance covered everything except the \$1,000.00 deductible. It has been inspected and is now fully operational and licensed.
- We were able to purchase a \$2,500.00 refrigerator for our kitchen at Lowe’s for \$700.00 after receiving discounts for some minor damage to the exterior of the unit and a little bit of “Down East Dickering”. The manager and staff were excited to do something nice for our emergency responders and even included free delivery. Our old unit died over a year ago and we were utilizing a yard-sale fridge until we could find the right deal.
- Bucksport Fire hosted the Hancock County Fire Fighters Association’s annual meeting and supper, which was attended by more than 60 members representing nearly 20 agencies and departments from throughout the county. After the meal and annual business meeting was completed, a guest speaker did a presentation on the Maine Law regarding the Fire Fighter Presumptive Cancer Standards. Under that law, about a dozen forms of cancer are covered by worker’s comp for fire fighters that acquire those illnesses after exposure to the many dangerous chemicals and situations that we face. Numerous studies have proven that fire fighters face a much higher rate of developing several forms of cancer per capita than the average person, with some types carrying as much as a 3-5 times greater risk factor. Many improvements have been made over the last few years in both training and equipment in order to reduce those risks for our first responders.

### Training

- Fire crews prepared for the impending wildland fire season with training on forestry gear & equipment and small fire pump familiarization. All the equipment received the required annual maintenance and each fire fighter started the pumps and ran them through a cycle. Personal Protective Equipment that is issued to each member was inspected and if necessary, replaced with new gear.
- EMS staff attended a lecture by EMMC’s Trauma Coordinator Preston Bjorn, RN, who spoke on the issues concerning pediatric trauma and OB/GYN emergencies. Pret is a knowledgeable nurse and is an excellent speaker who travels across the country lecturing at national Emergency Physician and Nursing seminars.
- Fire fighters also performed a “prescribed wildland burn” on Route 46 to help protect a business area and horse barns from possible unintentional fires. The area was deep swale grass that burns extremely hot and rapidly and can quickly consume everything in its path. The burn was great training for the crews to experience the fire behavior patterns and to fully understand how to control these types of fires.

### Grants

- We submitted a Safety Grant application for Water Rescue Gear through the Maine Municipal Association program that provides a 2/3 matching funds for safety equipment. We have acquired over \$50,000.00 worth of gear and equipment through this program over the last 15 years!

### Emergency Calls

- Fire crews from Bucksport, Orland, Orrington and Dedham responded to 4 structure fires in Bucksport during a 2 week period. All 4 structures were saved through the quick actions taken by the crews that responded, with only one house receiving serious damage to an attached shed. One residence had no working smoke detectors when we arrived, however, our crews installed the life-saving devices in the house before we left!

TOWN OF BUCKSPORT  
CODE ENFORCEMENT/PLANNING OFFICE  
REPORT  
April, 2017

**PERMITS ISSUED**

6 building/land use permits were issued, including two new dwellings  
5 plumbing permits were issued, including one for a new septic system

**ADDRESSING ACTIVITY:** No activity

**BOARD OF APPEALS ACTIVITY:** No activity

**PLANNING BOARD ACTIVITY**

At their April meeting, the planning board discussed a list of proposed additional land uses for the Industry Development and Industry Development Shoreland Overlay Districts. The board decided to table further discussion until a future meeting. No further progress has been made regarding the request for DEP approval of dimensional changes in the DTS District.

**ENFORCEMENT ACTIVITY**

- Update: A court date has been scheduled (5-30) for the mobile home land use violations on Bucksmills Road. No progress has been made in addressing the illegal occupancy.
- Update: Enforcement of the junkyard violation on Duck Cove Road has been delayed pending the outcome of the disposition of the tax-acquired property.
- Update: One after-the-fact permit has been issued for a mobile home installed in Sherwood Forest Mobile Home Park. A second unpermitted mobile home remains and the owner has not responded to letters. Further enforcement is planned.
- The owner of a dilapidated unsecured vacant building on Route 1 has not responded to two letters. A dangerous building NOV is now planned.
- Update: A consent agreement is in the works with the owner of a Thurston Pond camp that is violating state plumbing codes. The agreement will allow the improvements to remain subject to certain conditions. No monetary penalty will be imposed.
- Update: A response was received from a camp owner on Brewer Lake regarding a permit concern brought to their attention. No additional permitting will be required, but a permit correction will be made to accurately reflect the improvements that were made.

**OTHER ACTIVITY**

- Attended an economic development committee meeting.
- Attended a website committee meeting.
- Updated information on the town's website.
- Worked on an amendment to Chapter 2 of the Town Code.
- Worked on amendments for the solid waste ordinance and transfer station fee structure.
- Assisted Rich Rotella with town sign inspections.
- Conducted building and plumbing inspections.
- Checked on Wilson Hall. All temporary supports are still in place and holding. Showed the building to a developer.
- Typical office work maintaining records, answering calls and emails, meeting with citizens, answering questions, providing copies of documents.

**Community & Economic Development**  
**April 2017 Activities**  
**Submitted by Rich Rotella**

Attendance at Local Meetings:

- Chamber of Commerce Awards Dinner
- 2 Town Council Meetings
- Economic Development Committee Meeting
- Board of Trustees Meeting Buck Memorial Library
- Senior Resource Committee Meeting
- Finance Committee Meeting

Attendance at Outside Meetings:

- 2 EMDC Meetings
- EDAT Meeting held in Bucksport

Trainings:

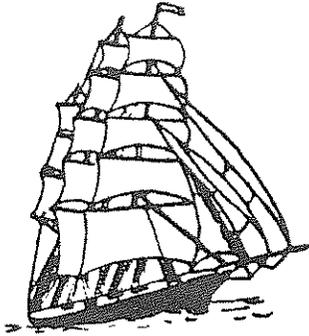
- 2 NEDA webinar seminars

Business Meetings:

- Met with Hammerlock Properties LLC about rentals
- Met with possible new business to Main St
- Met with possible new business to Bagley Ave
- Worked on possible new business to River Road
- Met with Mary Brooks of Courtyard Suites by Marriott
- Met with Andrew Kahrl of ReVision Energy continued talks on Solar Power
- Met with Paul Tibbetts regarding existing signs in Bucksport
- Attended Light House Arts Center Open House
- Met with Tom who is looking to use the waterfront in Bucksport
- Got in person quotes from 3 different dealers for UTV to replace existing gator
- Got online quotes from 2 different dealers to replace trash receptacles on Main St.

Volunteer Work:

- Attended Little League Tryouts
- Attended Little League Meetings
- Worked traffic control for Bridge The Gap Race at the Finish Line



Chief Sean P. Geagan

## BUCKSPORT POLICE DEPARTMENT

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

### BUCKSPORT POLICE DEPARTMENT

#### MONTHLY REPORT

April 2017

**Chief Sean Geagan:**

The month of April was a very busy month. The department attended the Children's Fair at the Jewett School. We have done this for years and it has always gone well. Sergeant Winchester and Officer Schmidt attended this event. (Pictures Enclosed).

I had several meetings this month and in previous months to plan for the Bridge the Gap race coming into the heart of downtown. This race was amazing! There were 500 +- runners and at least that many spectators. Main Street was covered with people from 10am until well after 2pm. This was a great event that took a little planning but turned out well and we are looking forward to it next year. Sergeant Winchester participated in this race and represented the town and the Police Department. He ran the race in his call in uniform and patrol boots. A Job Well Done!!! (Picture attached to this report)

I also met with the Maine Chiefs of Police Association this month in Vassalboro along with the Accreditation Committee. Several items were discussed at both of these meetings which included a lot of conversation about proposed legislation that is on the floor at this time.

I attended a meeting with DOT this month on the bridge closer for the month of May. I also met with the Thriving in Place committee this month at the Jewett School. This committee continues to do good things for the people in need in our community.

The website committee met this month. We are still looking at the website that we currently have, how long we have had it and if changes should be made and if so, which way to go. Stay tuned.

I continue to meet with the 225<sup>th</sup> anniversary group. Things are moving forward and there is still a lot to be completed. This is planned to be a large celebration for the town.

Officer Harlan and I attended a yearly mandatory training session this month at the Hampden Police Department. This is put on by the Maine Chiefs of Police and occurs once a year to cover mandated training topics for the next year.

I completed the 2016 Byrne JAG grant for Hancock County this month. The Police Department will be looking at replacing the laptops in our cruisers with this funding. I had meetings with other departments in the county to discuss and complete their portions of the grant also.

I was able to get into the High School this month and attend the yearly "smoothie tasting" for an anatomy class. I have done this for several years and it is a good way to sit and chat with the students at this location. I also visited the Middle School and attended a DARE class to observe Officer Marcel teaching. This went very well.

As the chairman of the Recreation Committee I met with a few different groups this month. I also attended the council meeting for the final decision on the future of the recreation program. The town voted to go with the YMCA to run our recreation program. I have several years of experience with the YMCA and I believe that this program will work and be an advantage to the town and its citizens in the end.

As part of our community policing I took another step to put the final touches on our first Unified Basketball season this month. We had our banquet at the High School and then we visited the Town Council for a recognition ceremony. To sum it up all you had to do was watch the faces of the students in front of the Town Council. This group also was recognized this month by the School Board at a meeting at the High School. They have also been invited to Augusta next month, again stay tuned.....

I attended the CIP Budget meeting with the council this month. Things are going well with this process and everything is in line at this point in the process. We have one more meeting and the public hearing for the citizens. As part of this process I also met with a copier company that is interested in bidding on a new copier in the next budget year.

I received an email from a subject that was passing through town this month and stopped at Dunkin Donuts. He was impressed by an officers actions while he was there and the officer bought the subject, who is retired NAVY, a coffee. This officer actually ended up being Sergeant Winchester, a deed well done!!! (Email attached to this report)

I issued a letter of commendation this month. Sergeant David Winchester arrived on a fire call on Central Street this month to discover a part of this dwelling on fire with two people in the house. He put the fire out with the extinguisher from his cruiser, took one person out of the smoke filled house and then found another individual still in the house and took him out. Without this quick action, I am not sure, and do not want to think what the result could have been. A Job Very Well Done!!!! (Copy of commendation is attached to this report).

**Sergeant David Winchester:**

This month, Sergeant Winchester, Officer Dan Harlan and Officer Matthew Schmidt attended an active shooter training in Ellsworth. The training was conducted by the ALERRT Company and a part of Texas State University. The training was a 2-day training that had instructors from Texas, Massachusetts and branches of the military including Navy SEALs.

Sergeant Winchester and Officer Schmidt also participated in this year's Children's Fair at the Jewett School and the Bucksport Health Fair at the Bucksport Regional Health Center. Both events were very well attended and members of the community always enjoy speaking with members of the Police Department.

Sergeant Winchester conducted another Drug Take Back Event that resulted in 7 boxes of unused/unwanted/expired prescription medication being collected for disposal. The State of Maine collected a total of 27,140lbs of medication that was incinerated in Portland. The department took in 203 pounds of prescription medications. (Picture attached to this report)

He participated in this year's Bridge the Gap road race. This was the first year that this race included the Town of Bucksport. The race's finish line was on Main Street. Sergeant Winchester competed in the race and ran in his Police uniform to represent the Town and the Police Department.

Sergeant Winchester and Officer Harlan continue to be active in the Hancock County Underage Drinking Task Force. They participated in a scheduled detail this month and as a result charged Zachary Hartley (20 of Castine) with *Illegal Transportation of Liquor by a Minor*. The liquor that was confiscated in this incident was purchased in Bucksport. Also during the same detail, they charged Cody Ames (31 of Bucksport) with *Operating After Suspension*.

He also arrested Nicole Smith (29 of Bucksport) on an outstanding warrant from Somerset County. He summonsed Jarryd Baiarrio (23 of Veazie) for smoking with children under 16 in a vehicle, Samuel Lowell (22 of Bucksport) for operating without a license, April Ashmore (35 of Orland) and Cassie Hutson (30 of Bucksport) with possession of a schedule drug (heroin).

He is currently working on several investigations that include: violation of protection order, sexual assault, personal injury accident, theft and burglary.

**Patrol:**

The patrol division had 6 arrests, 155 violations, for a total of 161 contacts this month. There were 352 CAD calls for police services this month. The patrol division handled 16 motor vehicle accidents this month. I have included a map of all the calls for service for the Police Department this month.

Officer Matt Schmidt had 42 violations, Sergeant Winchester had 36 violations, Officer Harlan had 28 violations, Officer Welch had 13 violations, Officer VanBuckley

had 10 violations, Officers Findlay and Knight each had 9 violations, Officer Sullivan had 7 violations, Chief Geagan had 3 violations, Officer Marcel had 2 violations, Officer Bishop and ACO Joy each had 1 violation. A partial list of complaints handled along with percentage of time spent for the month are attached to this report.

Sergeant David Winchester received several letter of thanks along with his commendation this month. He received an email from the person from the Navy at Dunkin Donuts along with two letters from individuals that read the story in the Ellsworth American about him helping his friend through his drug addiction. I have attached all related documents 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 April we had 0 Criminal Homicides, 0 Forcible Rape, and 0 Robbery. We had 2 assaults, 1 burglary, we had 5 thefts. We had 6 actual cases and we cleared 4 cases 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.

#### *School Resource Officer*

In the month of April, Officer Marcel continued to be busy teaching the DARE program in our Middle School. He had 15 contacts this month in the schools. These consist of complaints, meeting with people, groups or families. He was able to be a judge in the yearly "smoothie contest" in the science wing this month. He solved a theft and was involved in an email investigation. He also met with several students on a variety of issues this month.

#### *Dispatch:*

In the month of April, the dispatch center made 4594 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 191 burn permit this month all of these include meeting with individuals in the building to complete these; they completed 4 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.

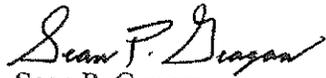
#### *Animal Control:*

In the month of April Officer Joy handled 23 animal complaints. Officer Joy took in 2 dogs and 8 cats from Bucksport, 2 cats from Orrington, He had 3 dogs reclaimed, 1 dog was adopted and 4 cats were transferred to another facility.

*Police Advisory Committee:*

The Police Advisory Committee met this month. The minutes are attached to this report.

Respectfully submitted,

  
Sean P. Geagan  
Chief of Police



# Bucksport Police Department

## Total CAD Calls Received, by Nature of Call

<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
911 Call	12	3.52
Agency Assistance	17	4.99
Alarm	8	2.35
Animal Problem	24	7.04
Assault	2	0.59
Bail Check	2	0.59
Burg-Res Unlaw Entry	1	0.29
Check Well-Bein	16	4.69
Citizen Assist	10	2.93
Citizen Dispute	2	0.59
Civil complaints	2	0.59
Concealed Weapons Permit	4	1.17
Disabled Motorist	1	0.29
Disorderly Conduct	7	2.05
Domestic Argument	2	0.59
Drug Intell	1	0.29
Escort	3	0.88
Fire	3	0.88
Found Property	2	0.59
Fraud	3	0.88
Hazardous Materials	1	0.29
Information Report	21	6.16
Juvenile Problem	3	0.88
Keep The Peace	1	0.29
Lost Property	2	0.59
Medical Emergency	9	2.64
Missing Person	1	0.29
Motor Vehicle Complaint	16	4.69
Noise Complaint	1	0.29
Parking Problem	1	0.29
Traffic Accident w/ Damage	12	3.52
Permit Burn	1	0.29
Traffic Accident, w/ Injuries	1	0.29
Registered Sex Offender	3	0.88
Security Check	2	0.59
Serve Protection Orders	2	0.59
Serve Subpoena	1	0.29
Sex Offense	1	0.29
Special Detail	3	0.88
Attempted Suicide	1	0.29
Suspicious Person/Circumstance	24	7.04
Theft	6	1.76
Traffic Hazard	3	0.88
Traffic Violation	96	28.15

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<u>Nature of Call</u>	<u>Total Calls Received</u>	<u>% of Total</u>
Trespassing	1	0.29
Vandalism	2	0.59
Violation of Protection Order	2	0.59
Warrant Arrest	2	0.59

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Total reported: 341

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**Report Includes:**

All dates between '00:01:00 04/01/17' and '00:01:00 04/30/17', All nature of incidents, All cities, All types, All priorities,  
All agencies matching 'BKPD'

I just had a great thought...



11  
Dear David,  
I have read the beautiful story of you and Jared twice through. It's a heart warming story of a lifetime friends who've stuck beside each other for many a year. You helping him through addiction and being there when he needed you. He has made a total change and the joy and happiness is written all over him in the pictures along with peace with much thanks to the friend who loved him and cared enough to stick with him through it all.

Thank you too Jesus, for your healing touch upon Jared to heal him of all addiction that he had, never to return to his body ever again.

May your Blessings be upon both of these men to continue here in all the work you have for them.

You, my David, will always be loved and prayed for and all my prayers go up for Jared.

"It was of you."

Love & Blessings  
for always & ever

M  
The one who cared  
Ladyc

I Love Otters! They're so cute!

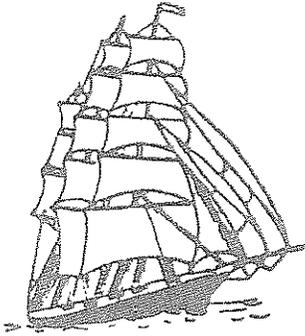
Dear David Winchester,  
I read your story  
in the newspaper and (mind you I  
am eleven years old) I understood  
it. As I once said,

"Life is good ~~but~~  
for 2 things, to praise the Lord  
and to live it to the fullest.

I admire your  
work as a cop, I really do,  
but however, the Lord comes  
first so, every night read from  
your bible that Mary Lou <sup>loves</sup> ~~loves~~ you  
long ago! David you call Mary Lou  
every day cuz you never  
~~know~~ what will happen.

P.S. My grand father  
is Jim Fleming (Jimbo)  
and Mom! Jennie Fleming.

- Keylee Ryde!



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

### *Letter of Commendation*

*To: Sergeant David Winchester*  
*Re: Actions on April 10, 2017*

*Dear Sergeant Winchester;*

*Please accept this commendation as recognition of your exceptional service to the Town of Bucksport on the day of April 10, 2017.*

*On this day you were made aware of a fire call on Central Street. After arriving on the scene you put your skills and training to the test and stood up to the challenge. You assessed the situation, put the fire out and evacuated the occupants from the building. Your crucial decision making and hard work on this day brought this situation to a positive ending. You went above and beyond the call of duty on this day. Your actions potentially saved two civilians lives.*

*The Town and your Department appreciate your vital action.*

*Very truly yours,*

*Sean P. Geagan, Chief of Police*



Geagan, Sean &lt;sgeagan@bucksportmaine.gov&gt;

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**(no subject)**

3 messages

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**Paul Barnes** <treecare@fairpoint.net>

Mon, Apr 24, 2017 at 12:01 PM

To: bpd@bucksportmaine.gov

Cc: dwinchester@bucksportmaine.gov, rfindlay@bucksportmaine.gov, rknight@bucksportmaine.gov, dharlan@bucksportmaine.gov, sbishop@bucksportmaine.gov, emarcel@bucksportmaine.gov, mschmidt@bucksportmaine.gov

Good morning,

Yesterday morning I was passing through Bucksport on my way to Acadia to take some photos and went through the drive though

at Duncan Donuts to get coffee. I have a white Chevy Silverado with Veterans plates ( US Navy ). One of you gentlemen bought me a coffee.

I'd like to say Thank you, I was surprised!

Paul Barnes

<https://www.facebook.com/magnus56>

Virus-free. [www.avast.com](http://www.avast.com)

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**Geagan, Sean** <sgeagan@bucksportmaine.gov>

Mon, Apr 24, 2017 at 1:52 PM

To: Paul Barnes &lt;treecare@fairpoint.net&gt;

Mr. Barnes,

Thank you for the email, it is always good the hear good things like this. Thank You for your service.....

Chief Geagan

4/26/2017

Town of Bucksport, Maine Mail - (no subject)

**Sean P. Geagan**

Chief of Police  
Bucksport Police Department  
207-469-7951

**INTEGRITY HONESTY TEAMWORK**

[Quoted text hidden]

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**Paul Barnes** <treecare@fairpoint.net>  
To: "Geagan, Sean" <sgeagan@bucksportmaine.gov>

Mon, Apr 24, 2017 at 7:55 PM

Chief Geagan,

I appreciate very much this kind of act. And it speaks well of the officer and your department in Bucksport.

I let everyone on my Facebook page know as well. Kindness goes a long ways!

Have a wonderful day!

Paul Barnes

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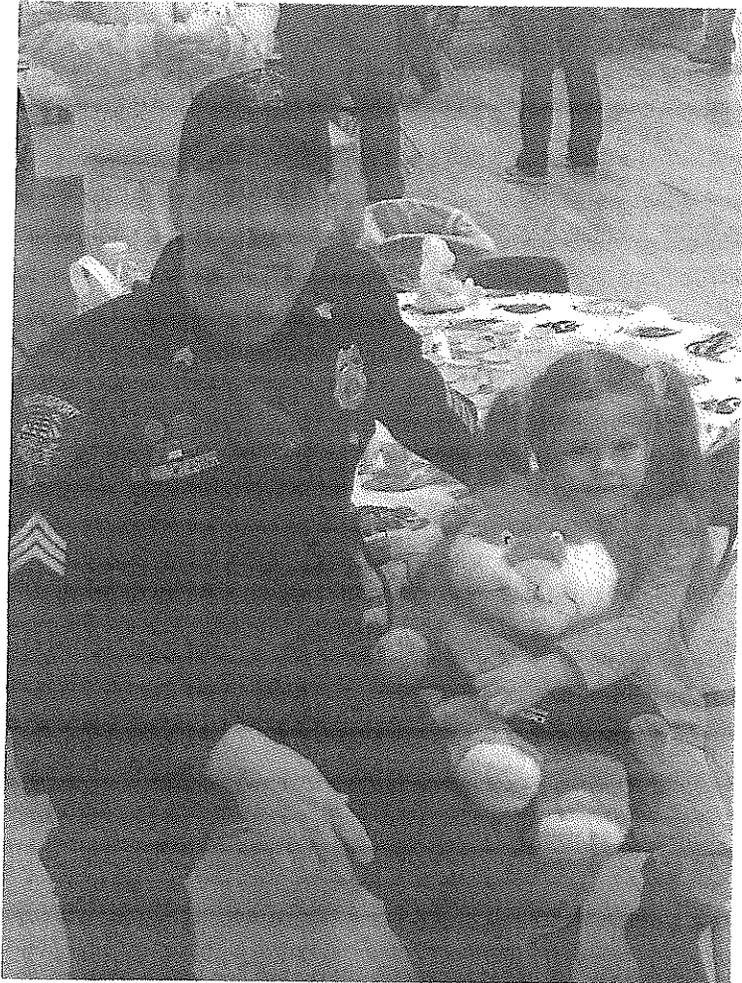
**From:** Geagan, Sean [mailto:sgeagan@bucksportmaine.gov]  
**Sent:** Monday, April 24, 2017 1:53 PM  
**To:** Paul Barnes  
**Subject:** Re:

[Quoted text hidden]



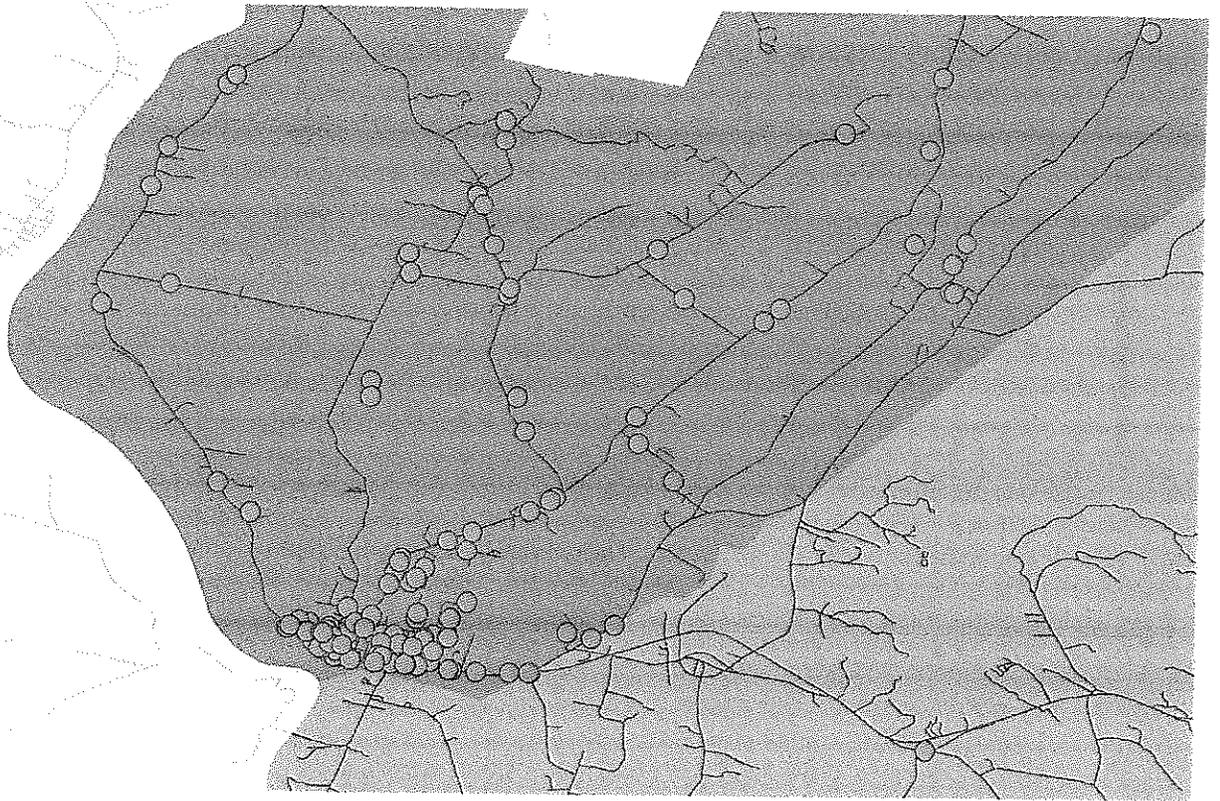
Virus-free. [www.avast.com](http://www.avast.com)







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# BUCKSPORT POLICE ADVISORY COMMITTEE MEETING

19 APR 2017

Meeting called to order by Chief Geaghan at 13:00hrs local time

Attendance: Missing- Gauvin + Ormsby, both excused. Guest: Officer Marcel

Minutes of previous meeting accepted as written. Monthly accident reports accepted.

## New Business:

1. 10 accidents last month, a very low figure.
2. MMA Grant- used \$ to install protective cage in new cruiser and it has been used already.
3. School resource officer Marcel updated the committee on his program.
4. Byrne JAG //Grant- Chief is the administer of the program county wide. Bucksport will use its portion to purchase three new Dell laptops to replace aging and failing Panasonic units.
5. 2015 JAG Grant is closing out.

## Old Business:

1. Barb Ames reported on diversion program, three cases open, all others closed out.

## Discussion:

1. Spillman program is still a learning process due to the complexity of the program but it is improving everyday.
2. CIP (capitol improvement program) has a new cruiser every two years along with new flak vests and necessary equipment. Budget process went well over all.
3. Chief to attend crosswalk safety meeting in Brewer with town road foreman.
4. Chief has put in to ME DOT for another set of solar powered crosswalk lights for Main St, exact location to be determined.
5. 3 officers attending active shooter training.
6. New dispatch chair had to be ordered as the current one has failed after only seven years of use by dispatch staff twenty four hours per day, three hundred sixty five days per year. Imagine that?
7. Chief congratulated for his work with the basketball team.
8. Tom Foster of the committee commended by all for his work with robotic team.

Next Meeting: 17 MAY 2017 @ 13:00hrs

Meeting Adjourned @ 13:45hrs local time

Respectfully submitted

Dan See, Citizen Member