

**RESOLVE #R-2019-20 TO APPROVE PAYMENT REQUISITION 28 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 28 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 \$5,483.75 to Olver Associates, Inc. found on invoice #8858, #8893, #8912, #8947, , and \$8,259.90 to ADA Fence Company on Invoice #22C.

Be it further resolved that the \$13,743.65 for these services be paid from grant funding received for the project.

Acted on October 11, 2018

Yes ___ No ___ Abstained ___

Attested by: Kathy Downes, Town Clerk
