

**RESOLVE #R-2020-17 TO APPROVE PAYMENT REQUISITION 32 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 Revision Energy is the contractor selected for construction of the solar array, and

Whereas Payment Requisition 32 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 \$9,434.85 to Olver Associates, Inc. found on invoices #9652, #9653, and #9571,9512, 9438 and 9373, \$8952.44 to the Town of Bucksport for a CMP transformer upgrade, and \$338,809 to Revision Energy for Payment Application #3..

Be it further resolved that the \$357,196.29 for these services be paid from grant funding received for the project.

**October 10, 2019**

Yes 6 No 0 Abstained 0

**Attested by: Jacob Gran, Town Clerk**

  
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