



**Town of Hermon**

**Public Safety Meeting Room**

**October 19, 2017**

**Town Council Meeting**

**AGENDA**

**IMMEDIATELY FOLLOWING SPECIAL TOWN MEETING @ 7:00PM**

Council Meetings may be viewed live online and are archived after the meeting has taken place – check hermon.net for link.

**\*\*\*ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION\*\*\***

**I. CALL TO ORDER BY CHAIRPERSON**

**II. PLEDGE OF ALLEGIANCE**

**III. ROLL CALL**

**IV. REVIEW CONSENT CALENDAR: REGULAR BUSINESS, APPOINTMENTS, SIGNATURES,  
And APPROVAL OF MINUTES:**

**WARRANTS. –SIGN**      October 19, 2017

**RESOLVES. –SIGN**      R17-18-19

**QUIT CLAIM –SIGN**      M/L 023-040-000

**V. NEWS, PRESENTATIONS AND RECOGNITIONS**

**VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)**

**VII. PUBLIC HEARINGS**

**#1. Hold Public Hearing – Morgan Hill Event Center Liquor License**

**VIII. COMMITTEE REPORTS**

**IX. SCHEDULED AGENDA ITEMS**

**A. OLD BUSINESS**

**#2. Consider approving Morgan Hill Event Center Liquor License Application.**

**#3. Consider approving 2017/2018 Council Goals.**



## **B. NEW BUSINESS**

- #4. Consider setting tax mill rate and tax due date for 2017/2018.**
- #5. Consider approval of 2018/2019 real estate tax prepayments.**
- #6. Consider option to sell Municipal Interest in PERC.**
- #7. Consider authorizing payment of Invoice # 4 - Elementary School Construction Project.**
- #8. Consider authorizing the purchase of electrical services at the Transfer Station.**
- #9. Consider authorizing funds for completion of the Route #2 project.**
- #10. Consider authorizing funds for paving of the sand/salt shed floor.**
- #11. Consider authorizing expenditure at Jackson Beach.**
- #12. Consider authorizing expenditure from Highway Improvement Reserve Account.**
- #13. Consider authorizing expenditure from TIF Revenue Account.**

## **C. WORKSHOPS**

## **D. OTHER ITEMS (from Table Package)**

### **X. APPOINTMENTS**

### **XI. MANAGER STATUS REPORT:**

### **XII. FINAL PUBLIC ITEMS OR COMMENT (*Items Not Already on Agenda*)**

### **XIII. COUNCIL ITEMS:**

### **XIV. EXECUTIVE SESSION:**

### **XV. ADJOURNMENT:**

**Explanatory note #1:** All items in the CONSENT CALENDAR are considered routine and are proposed for adoption by the Town Council with one motion without DISCUSSION or deliberation. If DISCUSSION on any item is desired, any member of the Council or public may request the removal of an item for it to be placed in the regular agenda prior to the motion to approve the Consent Agenda.

**Explanatory Note #2:** In the interest of effect decision-making: At 10:00 p.m., the Chairman shall poll the Council and Town Manager to identify remaining items which shall be carried forward to the next Regular Meeting.

**Explanatory Note #3:** A Councilor who feels the need for the Council excusing his/her absence will make the request to the Town Manager or the Town Clerk prior to the meeting.



**R17-18-19**

Be it resolved by the Hermon Town Council in town council assembled to set a Special Town Meeting date of October 19, 2017 at 7:00 p.m. to hear a recommendation to approve Shall the Town appropriate \$110,000 from the Sewer Maintenance Capital Reserve (HERM 12) for the purpose of paying off unpaid debts owed by certain Hermon residents and businesses who are Bangor Sewer Department customers in accordance with the inter-local agreement between Bangor and Hermon regarding the use of Bangor' Wastewater Treatment Plant Complex by Hermon signed on July 10, 1996? Including the Treasurer's statement of unpaid sewer bills. And Shall the Town transfer \$7000 from the Coldbrook Business Park Phase II Escrow account to the Rural Fire Reserve Account (HERM31) for the purpose of funding future rural fire pond maintenance and repair at the business park?

SIGNED this October 5, 2017 by the Hermon Town Council:

\_\_\_\_\_  
Donna Ellis

\_\_\_\_\_  
Jeanne Jacques

\_\_\_\_\_  
John Snyder

\_\_\_\_\_  
Steve Watson

\_\_\_\_\_  
Douglas Sinclair, Sr.

\_\_\_\_\_  
Steven Thomas

\_\_\_\_\_  
Timothy McCluskey

Attest Original: \_\_\_\_\_

Motion _____	Yeas _____	
Second _____	Nays _____	Date _____

**MUNICIPAL QUITCLAIM DEED WITHOUT COVENANTS**

The **TOWN OF HERMON**, a Municipal corporation located in Penobscot County, Maine, in consideration of taxes and costs due, releases to **Richard W Knipping Jr. and Marlene Knipping of Hermon**, Penobscot County, Maine, Penobscot County, State of Maine, Described as follows:

Designated as **Map/Lot 023-040-000 Account 311** on the Tax Maps of the Town of Hermon prepared by James W. Sewall dated January 2012 on file at the Town of Hermon municipal office.

The purpose of this Deed is to release any interest the Grantor may have by virtue of undischarged tax liens filed in the name of to **Knipping, Richard W Jr & Marlene V, Account 311** at the Penobscot Registry as:

	<b>Year</b>	<b>Book</b>	<b>Page</b>
<b>Lien:</b>	2014	13929	315

**EXCEPTING AND RESERVING** all interests of the Municipality of Hermon in and to the above-described premises arising by virtue of undischarged tax liens for tax years subsequent to Tax Year **2014**.

The said Inhabitants of the Municipality of Hermon have caused this instrument to be signed in its corporate name by Chair Steven Thomas, Vice-Chair Douglas Sinclair, Sr., Timothy McCluskey, Donna Ellis, Jeanne Jacques, G. Steve Watson, John Snyer III its Municipal Officers duly authorized, this **19<sup>th</sup> day of October 2017**.

\_\_\_\_\_  
**Steven Thomas, Chair**

\_\_\_\_\_  
**Timothy McCluskey**

\_\_\_\_\_  
**Douglas Sinclair, Sr., Vice-Chair**

\_\_\_\_\_  
**Donna Ellis**

\_\_\_\_\_  
**Jeanne Jacques**

\_\_\_\_\_  
**G. Steve Watson**

\_\_\_\_\_  
**John Snyer III**

**ACKNOWLEDGMENT**

State of Maine  
Penobscot County, ss.

Then personally appeared before me the above named in their capacity as Chair Steven Thomas, Vice-Chair Douglas Sinclair, Sr., Timothy McCluskey, Donna Ellis, G Steve Watson, Jeanne Jacques, John Snyer III, it's Municipal Officers for the Town of Hermon, Maine and acknowledged the foregoing to be his free act and deed in their said capacity and the free act and deed of the Town of Hermon.

Dated: October 19, 2017 Before me, \_\_\_\_\_  
Notary Public

## PACKET MEMORANDUM

To: Members of the Hermon Town Council  
From: Howard Kroll, Town Manager  
Re: 19 October 2017 Town Council Meeting  
Date: 13 October 2017

### **#1. Public Hearing for Morgan Hill Liquor license renewal**

Required by law to allow the public to make comment regarding the renewal of the Morgan Hill Liquor License.

### **#2. Consider- Approving the Morgan Hill Liquor License**

Town has received no comments either in or against support of Morgan Hill's renewal liquor license.

**Town Manager recommends approval.**

### **#3. Consider- Approving 2017/2018 Council Goals**

Staff is requesting the Council to review the proposed goals for FY18 and determine those that should be considered a priority.

**Town Manager recommends approval and a monthly review with Council during his manager's report section of the Town Council meeting agenda.**

### **#4. Consider - Setting the tax mil rate and tax due date for 2017/2018**

Staff is seeking Town Council authorization to set the tax rate at 12.20. This is due to the increase in spending authorized at the school validation vote, increase in homestead reimbursement, etc. The average increase in taxes is 4% per parcel.

**Town Manager recommends authorization.**

**#5 Consider – Approval of 2018/2019 real estate tax pre-payments.**

Staff is seeking Town Council approval to accept the prepayments of the 2018/2019 real estate taxes.

***Town Manager recommends authorization.***

**#6. Consider – Option to sell municipal interest in PERC.**

Staff is seeking Town Council authorization to sell our municipal interest in PERC for \$24,183.65. This is being done across the region from all communities who are part owners in the PERC limited partnership and as part of the settlement terms MRC and PERC have established choices that include the option to sell our municipal interest. This overall total was \$1.5 million dollars to be paid back to member communities. This is part of the town's interest in the partnership being sold to PERC as part of USA Energy's offer to purchase LP shares on 31 March 2018. This needs to be done before 15 December 2017.

***Town Manager recommends authorization and for the Chair of the Council to sign the agreement (see attached).***

**#7. Consider – Authorizing Town Manager to spend \$427,867.40 from the School Capital Reserve Account (HERM21) toward the Elementary School project**

Staff is seeking Town Council authorization to spend \$427,867.40 from the School Capital Reserve Account (HERM21) toward the purchase of site and concrete construction services for the Elementary School construction project at the Patricia A. Duran Elementary School.

***Town Manager recommends authorization.***

**#8. Consider- Authorizing Town Manager to spend an amount not to exceed \$4,000.00 from the Transfer Station Reserve Account (HERM29) toward the installation of power into the transfer station**

Staff is seeking Town Council authorization to spend an amount not to exceed \$4,000.00 from the Transfer Station Reserve Account (HERM29) toward the installation of power into the transfer station. This will pay for the installation of a new 35 foot pole, new electrical service, 100 amp mini panel, wiring, lights and outlets for the station.

***Town Manager recommends authorization with an amount not to exceed \$4,000.***

**#9 Consider – Authorizing Town Manager to spend an amount not to exceed \$10,645.00 from the TIF Revenue Account toward the completion of the Route 2 project and award the work to Gardner Construction.**

Staff is seeking Town Council authorization to spend an amount not to exceed \$10,645.00 from the TIF Revenue Account toward the purchase of services to repair drainage issues at 2447 Route 2, 2453 Route 2 and install a new light near C&K Store that will not conflict with overhead wiring. Staff is recommending awarding the work to Gardner Construction.

***Town Manager recommends authorization.***

**#10 Consider – Authorizing Town Manager to spend an amount not to exceed \$2,600.00 from the Public Works Reserve Account (HERM08) toward the paving of the sand salt shed floor and award the work to Witham Paving..**

Staff is seeking Town Council authorization to spend an amount not to exceed \$2,600.00 from the Public Works Reserve Account (HERM08) toward the paving of the sand salt shed floor and award the work to Witham Paving.

***Town Manager recommends authorization.***

**#11 Consider – Authorizing Town Manager to spend an amount not to exceed \$2,500.00 from the Jackson Beach Reserve Account (HERM28) toward the installation of a security camera system and utility pole at Jackson Beach.**

Staff is seeking Town Council authorization to spend an amount not to exceed \$2,600.00 from the Jackson Beach Reserve Account (HERM28) toward the installation of a security camera system and utility pole at Jackson Beach.

***Town Manager recommends authorization.***

**#12 Consider – Authorizing Town Manager to spend an amount not to exceed \$562.00 from the Highway Improvement Reserve Account (HERM06) toward the cost of engineering the storm water treatment pond design at the corner of Balsam Drive and Fuller Road.**

Staff is seeking Town Council authorization to spend an amount not to exceed \$562.00 from the Highway Improvement Reserve Account (HERM06) toward the cost of engineering the storm water treatment pond design at the corner of Balsam Drive and Fuller Road.

***Town Manager recommends authorization.***

**#13 Consider – Authorizing Town Manager to spend an amount not to exceed \$5,000.00 from the TIF Revenue Account toward the marketing partnership with businesses in the Town.**

Staff is seeking Town Council authorization to spend an amount not to exceed \$5,000.00 from the TIF Revenue Account toward the purchase of services to market businesses in town on WABI and the CW. This includes airtime, advertising space in the MaineBIZ publication, and aerial footage by Kit McCall Production.

***Town Manager recommends authorization if there is available funds in the TIF account.***

#2.  
10-19-17

**Legal Notices**

**TOWN OF HERMON**

**BY ORDER** of the Hermon Town Council, a Public Hearing will take place on October 19, 2017, at 7:00 pm to hear comment from the public regarding Morgan Hill Event Center's Annual Liquor License application.

Oct. 5, 2017

#2.  
10-19-17

BUREAU OF ALCOHOL BEVERAGES AND LOTTERY OPERATIONS  
DIVISION OF LIQUOR LICENSING AND ENFORCEMENT  
8 STATE HOUSE STATION, AUGUSTA, ME 04333-0008  
10 WATER STREET, HALLOWELL, ME 04347  
TEL: (207) 624-7220 FAX: (207) 287-3434  
EMAIL INQUIRIES: [MAINELIQUOR@MAINE.GOV](mailto:MAINELIQUOR@MAINE.GOV)

DIVISION USE ONLY	
License No:	
Class:	By:
Deposit Date:	
Amt. Deposited:	
Cash Ck Mo:	

NEW application:  Yes  No

PRESENT LICENSE EXPIRES 11/5/17

INDICATE TYPE OF PRIVILEGE:  MALT  VINOUS  SPIRITUOUS

INDICATE TYPE OF LICENSE:

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> RESTAURANT (Class I,II,III,IV) | <input type="checkbox"/> RESTAURANT/LOUNGE (Class XI)     | <input type="checkbox"/> CLASS A LOUNGE (Class X)                |
| <input type="checkbox"/> HOTEL (Class I,II,III,IV)      | <input type="checkbox"/> HOTEL, FOOD OPTIONAL (Class I-A) | <input type="checkbox"/> BED & BREAKFAST (Class V)               |
| <input type="checkbox"/> CLUB w/o Catering (Class V)    | <input type="checkbox"/> CLUB with CATERING (Class I)     | <input type="checkbox"/> GOLF COURSE (Class I,II,III,IV)         |
| <input type="checkbox"/> TAVERN (Class IV)              | <input type="checkbox"/> QUALIFIED CATERING               | <input checked="" type="checkbox"/> OTHER: <u>Event Facility</u> |

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: <u>Morgan Hill Events LLC</u>			Business Name (D/B/A) <u>Morgan Hill Event Center</u>		
APPLICANT(S) - (Sole Proprietor) <u>Hyman M. Gulak</u>		DOB: <u>3/19/48</u>	Physical Location: <u>82 Morgan Hill Lane</u>		
Managing Member		DOB:	City/Town <u>Herman</u>	State <u>ME</u>	Zip Code <u>04401</u>
Address <u>88 Laurel Cove Road</u>			Mailing Address <u>82 Morgan Hill Lane</u>		
City/Town <u>Harpwell</u>	State <u>ME</u>	Zip Code <u>04079</u>	City/Town <u>Herman</u>	State <u>ME</u>	Zip Code <u>04401</u>
Telephone Number <u>207-725-7562</u>	Fax Number		Business Telephone Number <u>207-848-7100</u>	Fax Number <u>207-848-7172</u>	
Federal I.D. # <u>26-3345639</u>			Seller Certificate #: <u>1107806</u> or Sales Tax #:		
Email Address: Please Print <u>Hymie @morganhilleventcenter.com</u>			Website: <u>morganhilleventcenter.com</u>		

If business is NEW or under new ownership, indicate starting date: \_\_\_\_\_

Requested inspection date: Any Business hours: Monday-Friday 9am-5pm

- If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: N/A
- State amount of gross income from period of last license: ROOMS \$ N/A FOOD \$ 270,000 LIQUOR \$ 77,000
- Is applicant a corporation, limited liability company or limited partnership? YES  NO   
If Yes, please complete the Corporate Information required for Business Entities who are licensees.
- Do you own or have any interest in any another Maine Liquor License?  Yes  No  
If yes, please list License Number, Name, and physical location of any other Maine Liquor Licenses.

(Use an additional sheet(s) if necessary.)

License #	Name of Business	Physical Location	City / Town

5. Do you permit dancing or entertainment on the licensed premises? YES  NO
6. If manager is to be employed, give name: Hyman Gulak
7. Business records are located at: 82 Morgan Hill Lane Hermon, ME 04401
8. Is/are applicants(s) citizens of the United States? YES  NO
9. Is/are applicant(s) residents of the State of Maine? YES  NO
10. List name, date of birth, and place of birth for all applicants, managers, and bar managers. Give maiden name, if married:  
Use a separate sheet of paper if necessary.

Name in Full (Print Clearly)	DOB	Place of Birth
Hyman Gulak	3/19/48	Pittsburgh, PA
Philip Gulak	10/5/52	Pittsburgh, PA
Forest Lowe	9/27/53	Portland, ME
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
88 Laurel Cove Rd. Harpswell, ME 04079		
5737 Woodspoon Ct Burke, VA 22015		
12 Breckin Rd. Brunswick, ME 04011		

11. Has/have applicant(s) or manager ever been convicted of any violation of the law, other than minor traffic violations, of any State of the United States? YES  NO
- Name: \_\_\_\_\_ Date of Conviction: \_\_\_\_\_
- Offense: \_\_\_\_\_ Location: \_\_\_\_\_
- Disposition: \_\_\_\_\_ (use additional sheet(s) if necessary)
12. Will any law enforcement official benefit financially either directly or indirectly in your license, if issued?  
Yes  No  If Yes, give name: \_\_\_\_\_
13. Has/have applicant(s) formerly held a Maine liquor license? YES  NO
14. Does/do applicant(s) own the premises? Yes  No  If No give name and address of owner: \_\_\_\_\_
15. Describe in detail the premises to be licensed: (On Premise Diagram Required) Attached Sheet
16. Does/do applicant(s) have all the necessary permits required by the State Department of Human Services?  
YES  NO  Applied for: \_\_\_\_\_
17. What is the distance from the premises to the NEAREST school, school dormitory, church, chapel or parish house, measured from the main entrance of the premises to the main entrance of the school, school dormitory, church, chapel or parish house by the ordinary course of travel? 1 mile
- Which of the above is nearest? \_\_\_\_\_
18. Have you received any assistance financially or otherwise (including any mortgages) from any source other than yourself in the establishment of your business? YES  NO
- If YES, give details: \_\_\_\_\_

The Division of Liquor Licensing & Enforcement is hereby authorized to obtain and examine all books, records and tax returns pertaining to the business, for which this liquor license is requested, and also such books, records and returns during the year in which any liquor license is in effect.

**NOTE:** "I understand that false statements made on this form are punishable by law. Knowingly supplying false information on this form is a Class D offense under the Criminal Code, punishable by confinement of up to one year or by monetary fine of up to \$2,000 or both."

Dated at: \_\_\_\_\_ on \_\_\_\_\_, 20\_\_\_\_  
Town/City, State Date

**Please sign in blue ink**

Signature of Applicant or Corporate Officer(s)	Signature of Applicant or Corporate Officer(s)
Print Name	Print Name

**FEE SCHEDULE**

- FILING FEE: (must be included on all applications).....\$ 10.00**
  
- Class I** Spirituous, Vinous and Malt .....\$ 900.00  
**CLASS I:** Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Vessels; Qualified Caterers; OTB.
  
- Class I-A** Spirituous, Vinous and Malt, Optional Food (Hotels Only) .....\$1,100.00  
**CLASS I-A:** Hotels only that do not serve three meals a day.
  
- Class II** Spirituous Only .....\$ 550.00  
**CLASS II:** Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; and Vessels.
  
- Class III** Vinous Only .....\$ 220.00  
**CLASS III:** Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Vessels; Pool Halls; and Bed and Breakfasts.
  
- Class IV** Malt Liquor Only .....\$ 220.00  
**CLASS IV:** Airlines; Civic Auditoriums; Class A Restaurants; Clubs with catering privileges; Dining Cars; Golf Clubs; Hotels; Indoor Ice Skating Clubs; Indoor Tennis Clubs; Restaurants; Taverns; Pool Halls; and Bed and Breakfasts.
  
- Class V** Spirituous, Vinous and Malt (Clubs without Catering, Bed & Breakfasts) .....\$ 495.00  
**CLASS V:** Clubs without catering privileges.
  
- Class X** Spirituous, Vinous and Malt – Class A Lounge .....\$2,200.00  
**CLASS X:** Class A Lounge
  
- Class XI** Spirituous, Vinous and Malt – Restaurant Lounge .....\$1,500.00  
**CLASS XI:** Restaurant/Lounge; and OTB.

**UNORGANIZED TERRITORIES** \$10.00 filing fee shall be paid directly to County Treasurer. All applicants in unorganized territories shall submit along with their application evidence of payment to the County Treasurer.

All applications for NEW or RENEWAL liquor licenses must contact their Municipal Officials or the County Commissioners in unincorporated places for approval and signatures for liquor licenses prior to submitting them to the bureau.

All fees must accompany application, make check payable to the Treasurer, State of Maine.

This application must be completed and signed by the Town or City and mailed to:

Bureau of Alcoholic Beverages and Lottery Operations

Division of Liquor Licensing and Enforcement

8 State House Station, Augusta, ME 04333-0008.

Payments by check subject to penalty provided by Title 28A, MRS, Section 3-B.

**TO STATE OF MAINE MUNICIPAL OFFICERS & COUNTY COMMISSIONERS:**

Hereby certify that we have complied with Section 653 of Title 28-A Maine Revised Statutes and hereby approve said application.

Dated at: \_\_\_\_\_, Maine \_\_\_\_\_  
City/Town (County)

On: \_\_\_\_\_  
Date

The undersigned being:  Municipal Officers  County Commissioners of the  
 City  Town  Plantation  Unincorporated Place of: \_\_\_\_\_, Maine

Hereby certify that we have given public notice on this application and held public hearing thereon as required by Section 653 Title 28A, Maine Revised Statutes and hereby approve said application.

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**THIS APPROVAL EXPIRES IN 60 DAYS**

**NOTICE – SPECIAL ATTENTION**

**§653. Hearings; bureau review; appeal**

**I. Hearings.** The municipal officers or, in the case of unincorporated places, the county commissioners of the county in which the unincorporated place is located, may hold a public hearing for the consideration of applications for new on-premises licenses and applications for transfer of location of existing on-premises licenses. The municipal officers or county commissioners may hold a public hearing for the consideration of requests for renewal of licenses, except that when an applicant has held a license for the prior 5 years and a complaint has not been filed against the applicant within that time, the applicant may request a waiver of the hearing.

A. The bureau shall prepare and supply application forms. [1993, c. 730, §27 (AMD).]

B. The municipal officers or the county commissioners, as the case may be, shall provide public notice of any hearing held under this section by causing a notice, at the applicant's prepaid expense, stating the name and place of hearing, to appear on at least 3 consecutive days before the date of hearing in a daily newspaper having general circulation in the municipality where the premises are located or one week before the date of the hearing in a weekly newspaper having general circulation in the municipality where the premises are located. [1995, c. 140, §4 (AMD).]

C. If the municipal officers or the county commissioners, as the case may be, fail to take final action on an application for a new on-premises license or transfer of the location of an existing on-premises license within 60 days of the filing of an application, the application is deemed approved and ready for action by the bureau. For purposes of this paragraph, the date of filing of the application is the date the application is received by the municipal officers or county commissioners. This paragraph applies to all applications pending before municipal officers or county commissioners as of the effective date of this paragraph as well as all applications filed on or after the effective date of this paragraph. This paragraph applies to an existing on-premises license that has been extended pending renewal. The municipal officers or the county commissioners shall take final action on an on-premises li-

cense that has been extended pending renewal within 120 days of the filing of the application. [2003, c. 213, §1 (AMD).]

D. If an application is approved by the municipal officers or the county commissioners but the bureau finds, after inspection of the premises and the records of the applicant, that the applicant does not qualify for the class of license applied for, the bureau shall notify the applicant of that fact in writing. The bureau shall give the applicant 30 days to file an amended application for the appropriate class of license, accompanied by any additional license fee, with the municipal officers or county commissioners, as the case may be. If the applicant fails to file an amended application within 30 days, the original application must be denied by the bureau. The bureau shall notify the applicant in writing of its decision to deny the application including the reasons for the denial and the rights of appeal of the applicant. [1995, c. 140, §5 (NEW).][ 2003, c. 213, §1 (AMD) .]

**2. Findings.** In granting or denying an application, the municipal officers or the county commissioners shall indicate the reasons for their decision and provide a copy to the applicant. A license may be denied on one or more of the following grounds:

A. Conviction of the applicant of any Class A, Class B or Class C crime; [1987,c.45, Pt. A, §4 (NEW).]

B. Noncompliance of the licensed premises or its use with any local zoning ordinance or other land use ordinance not directly related to liquor control; [1987, c. 45, Pt. A, §4 (NEW).]

C. Conditions of record such as waste disposal violations, health or safety violations or repeated parking or traffic violations on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises or other such conditions caused by persons patronizing or employed by the licensed premises that unreasonably disturb, interfere with or affect the ability of persons or businesses residing or located in the vicinity of the licensed premises to use their property in a reasonable manner; [1993, c. 730, §27 (AMD).]

D. Repeated incidents of record of breaches of the peace, disorderly conduct, vandalism or other violations of law on or in the vicinity of the licensed premises and caused by persons patronizing or employed by the licensed premises; [1989, c. 592, §3 (AMD).]

E. A violation of any provision of this Title; [2009, c. 81, §1 (AMD).]

F. A determination by the municipal officers or county commissioners that the purpose of the application is to circumvent the provisions of section 601; and [2009, c. 81, §2 (AMD).]

G. After September 1, 2010, server training, in a program certified by the bureau and required by local ordinance, has not been completed by individuals who serve alcoholic beverages. [2009, c. 81, §3 (NEW).]

[ 2009, c. 81, §§1-3 (AMD) .]

**3. Appeal to bureau.** Any applicant aggrieved by the decision of the municipal officers or county commissioners under this section may appeal to the bureau within 15 days of the receipt of the written decision of the municipal officers or county commissioners. The bureau shall hold a public hearing in the city, town or unincorporated place where the premises are situated. In acting on such an appeal, the bureau may consider all licensure requirements and findings referred to in subsection 2.

A. [1993, c. 730, §27 (RP).]

B. If the decision appealed from is an application denial, the bureau may issue the license only if it finds by clear and convincing evidence that the decision was without justifiable cause. [1993,c.730,§27(AMD) .]

[1995,c.140,§6(AMD) .]

**4. No license to person who moved to obtain a license.** [ 1987, c. 342, §32 (RP) .]

**5. Appeal to District Court.** Any person or governmental entity aggrieved by a bureau decision under this section may appeal the decision to the District Court within 30 days of receipt of the written decision of the bureau.

An applicant who files an appeal or who has an appeal pending shall pay the annual license fee the applicant would otherwise pay. Upon resolution of the appeal, if an applicant's license renewal is denied, the bureau shall refund the applicant the prorated amount of the unused license fee.

[ 1995, c. 140, §7 (AMD); 1999, c. 547, Pt. B, §78 (AMD); 1999, c. 547, Pt. B, §80 (AFF) .]

### **Please be sure to include the following with your application:**

**Completed the application and sign the form.**

**Signed check with correct license fee and filing fee.**

**Your local City or Towns signature(s) are on the forms.**

**Be sure to include your ROOM, FOOD and LIQUOR gross income for the year (if applicable).**

**Enclose diagram for all businesses, auxiliary locations, extended decks and storage areas.**

**Complete the Corporate Information sheet for all ownerships except sole proprietorships.**

**If you have any questions regarding your application, please contact us at (207) 624-7220.**

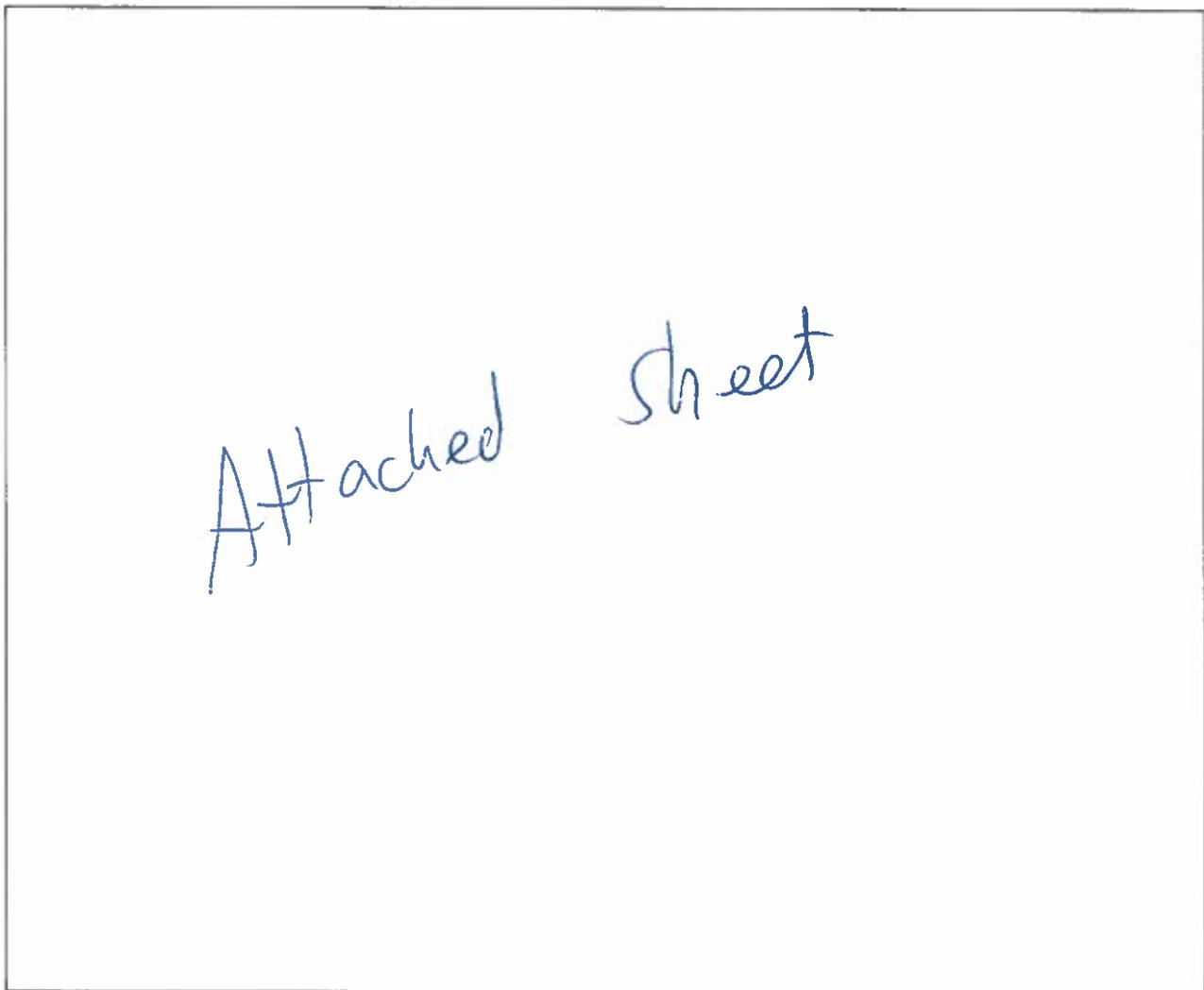
Bureau of Alcoholic Beverages and Lottery Operations  
Division of Liquor Licensing & Enforcement  
8 State House Station, Augusta, ME 04333-0008  
10 Water Street, Hallowell, ME 04347  
Tel: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@maine.gov](mailto:MaineLiquor@maine.gov)

DIVISION USE ONLY	
<input type="checkbox"/>	Approved
<input type="checkbox"/>	Not Approved
BY:	

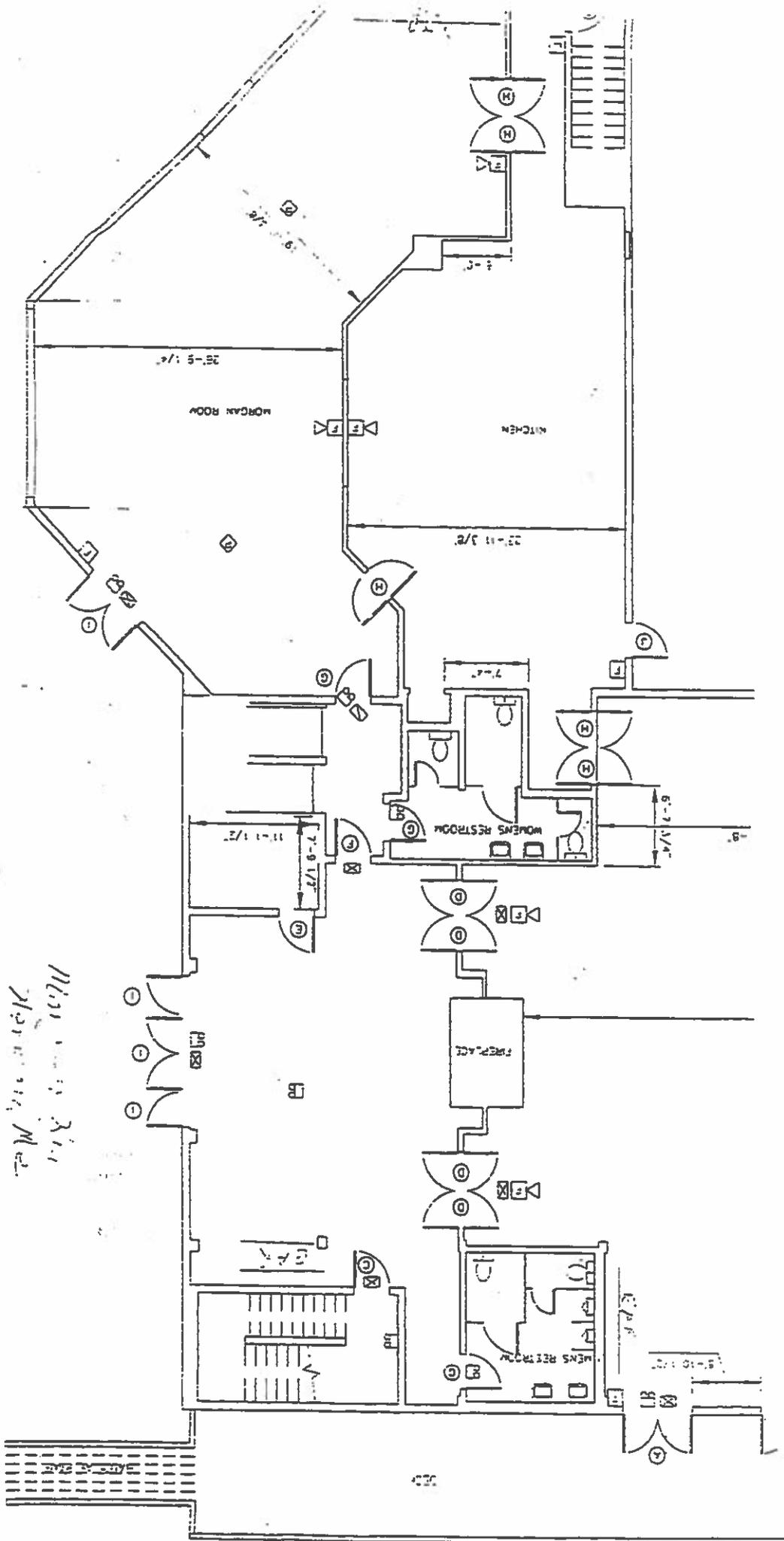
### ON PREMISE DIAGRAM

In an effort to clearly define your license premise and the area that consumption and storage of liquor is allowed. The Division requires all applicants to submit a diagram of the premise to be licensed in addition to a completed license application.

Diagrams should be submitted on this form and should be as accurate as possible. Be sure to label the areas of your diagram including entrances, office area, kitchen, storage areas, dining rooms, lounges, function rooms, restrooms, decks and all areas that you are requesting approval from the Division for liquor consumption.



Attached sheet



Miss Mary Ann  
 Morgan, Me.  
 2001 0000 0000



Division of Alcoholic Beverages and Lottery  
Operations  
Division of Liquor Licensing and Enforcement

**Corporate Information Required for  
Business Entities Who Are Licensees**

<b>For Office Use Only:</b>	
License #:	_____
SOS Checked:	_____
100%	Yes <input type="checkbox"/> No <input type="checkbox"/>

Questions 1 to 4 must match information on file with the Maine Secretary of State's office. If you have questions regarding this information, please call the Secretary of State's office at (207) 624-7752.

Please clearly complete this form in its entirety.

- Exact legal name: Morgan Hill Events LLC
- Doing Business As, if any: Morgan Hill Event Center
- Date of filing with Secretary of State: September 2008 State in which you are formed: Maine
- If not a Maine business entity, date on which you were authorized to transact business in the State of Maine: N/A
- List the name and addresses for previous 5 years, birth dates, titles of officers, directors and list the percentage ownership: (attach additional sheets as needed)

NAME	ADDRESS (5 YEARS)	Date of Birth	TITLE	Ownership %
Hyman Gulak	88 Laurel Cove Rd Harpwell, ME 04079	3/19/48	managing owner	33.3
Philip Gulak	5737 Woodspoon CT Burke, VA 22015	10/5/52	Owner	33.3
Forest Lowe	12 Brecken Rd. Brunswick, ME 04011	9/27/53	Owner	33.3

(Stock ownership in non-publicly traded companies must add up to 100%.)

6. If Co-Op # of members: \_\_\_\_\_ (list primary officers in the above boxes)

7. Is any principal person involved with the entity a law enforcement official?

Yes  No  If Yes, Name: \_\_\_\_\_ Agency: \_\_\_\_\_

8. Has any principal person involved in the entity ever been convicted of any violation of the law, other than minor traffic violations, in the United States?

Yes  No

9. If Yes to Question 8, please complete the following: (attached additional sheets as needed)

Name: \_\_\_\_\_

Date of Conviction: \_\_\_\_\_

Offense: \_\_\_\_\_

Location of Conviction: \_\_\_\_\_

Disposition: \_\_\_\_\_

**Signature:**

  
Signature of Duly Authorized Person

September 1, 2017  
Date

Hyman Gulak  
Print Name of Duly Authorized Person

Submit Completed Forms to:

Bureau of Alcoholic Beverages  
Division of Liquor Licensing and Enforcement  
8 State House Station, Augusta, Me 04333-0008 (Regular address)  
10 Water Street, Hallowell, ME 04347 (Overnight address)  
Telephone Inquiries: (207) 624-7220 Fax: (207) 287-3434  
Email Inquiries: [MaineLiquor@Maine.gov](mailto:MaineLiquor@Maine.gov)

#3.  
10-19-17

## **TOWN COUNCIL GOALS FY18**

1. ***Conduct a salary survey to review current wage rates versus similar sized Maine communities***
2. ***Update the FY19 Capital Improvement Plan to include reviewing major capital purchases such as a new fire engine, public works vehicles, facility management and working with the School Department on evaluating all of our facilities with an engineering firm***
3. ***Secure state funding to engineer and evaluate the intersection of Route 2 on Miller Hill for vehicle safety and traffic and ultimately obtain funding to improve the intersection***
4. ***Re-establish the Economic Development Committee***
5. ***Schedule quarterly Recycling Committee meetings to study the feasibility of expanding the recycling program post PERC 2018***
6. ***Establish a Recreation Advisory Committee to review programming and the needs of the community including a new track for all users***
7. ***Seek independent review of the current police/public safety model and make recommendations to the Town Council for consideration once the agreement with the Sheriff's Department expires in June 2019.***
8. ***Amend the Sewer Ordinance and Land Use Ordinance to address new development within the public sewer areas to ensure Bangor Sewer Department is part of the certificate of occupancy and site plan review.***
9. ***Complete an in house revaluation of all properties including update of the tax maps and property assessment cards by 30 June 2018***
10. ***Continue to foster and maintain a good working relationship with the members of the School Board, Hermon Rescue and the Sheriff's Office***
11. ***Ensure the Public Safety Committee meets regularly specifically to improve the Community Policing Program, Emergency Medical Services, and mutual aid for fire services with surrounding communities***

- 12. Hire a new Parks and Recreation Director**
- 13. Seek to obtain preliminary designs to replace the playground area equipment with a capital campaign utilizing local organizations and stakeholders to make this a reality in FY19**
- 14. Prepare a master trail map/system with cooperation with the school department and other interested parties**
- 15. Create and develop a marketing plan for Economic Development Department**
- 16. Consider expanding the Hermon Business Loan Program to promote current businesses to expand as well as potential businesses**
- 17. Relook at extending public water and sewer to the village center with alternative options**
- 18. Evaluate the need for natural gas extension in our industrial parks**
- 19. Enter into an agreement with a GIS firm to create an interactive database on our website that is user friendly to staff and the public**
- 20. Complete the Elementary School Project prior to the start of the school year in September 2018**
- 21. Work with the Superintendent on updating capital needs for each school**
- 22. Continue to maintain reserve accounts for all departments for capital improvements in order to minimize sharp increases in the mil rate**
- 23. Continue to maintain a good working relationship with Ryder in order to encourage the registration of company trucks in Hermon**
- 24. Require the Town Manager to work with department heads and key staff to develop one year and five year work plans and goals for their departments and present to the Council at future meeting in the winter prior to the preparation of the annual budget.**

- 25. Review the Recreation Project at the elementary school for implementation***
- 26. Improve the quality of our recreation facilities by prioritizing their needs***
- 27. Obtain proposals for legal services beginning with the FY2019 budget***
- 28. Update our Purchasing Policy to consider bidding eligibility***
- 29. Review the staffing level of Public Safety Departments***
- 30. Update the Real Estate Foreclosure Policy***
- 31. Update the Fund Balance Policy***

#4.  
10-19-17

## MEMORANDUM

TO: Equity Charter Municipalities  
FROM: John Noer, President and General Partner, Penobscot Energy Recovery Company (PERC), L.P.  
Greg Louder, Executive Director, Municipal Review Committee (MRC), Inc.  
RE: Option to Sell Municipal Interests in PERC  
DATE: 6 February 2017

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As you may have heard, PERC and the MRC have reached a settlement that resolves issues related to the end of their business relationship in 2018. As part of the settlement, PERC and the MRC have defined together a process by which municipalities having ownership interests in the PERC Partnership (known as Equity Charter Municipalities) have an option (the Put Option) to sell those interests back to PERC at a known price and through a defined process. Each Equity Charter Municipality is responsible for making its own decision as to whether or not to sell its ownership interests, and for providing the proper notice to the General Partner of PERC. Both PERC and the MRC encourage all Equity Charter Municipalities to take advantage of the Put Option to sell the ownership interests.

### Value of the Put Option

As part of the settlement, the MRC and PERC agreed on a price of \$1.5 million that PERC would pay to buy back all of the ownership interests in the PERC Partnership held by Equity Charter Municipalities. The MRC and PERC also agreed that each Equity Charter Municipality would be able to make its own decision whether or not to sell its ownership interests by exercising the Put Option. To this end, the MRC developed Attachment A to this memorandum, which lists all Equity Charter Municipalities, shows the limited partnership share owned by each Equity Charter Municipality, and shows the share value for each Equity Charter Municipality. The share value is the amount of cash that PERC would pay to the Equity Charter Municipality to purchase the corresponding share. The share values add up to \$1.5 million and are allocated to the nearest penny among all Equity Charter Municipalities pro rata on the basis of the limited partnership ownership shares of each.

### Procedure for Exercising of the Put Option

To sell your ownership interests, an Equity Charter Municipality must provide a written notice to the General Partner of PERC of its decision on or before December 15, 2017. That notice must be provided in writing and must comply with the requirements of the PERC Partnership Agreement (which can be provided on request). An Equity Charter Municipality can provide notice directly to the General Partner of PERC, or can provide a written request that the MRC provide the notice. Equity Charter Municipalities are asked to contact the MRC regarding the proper form of notice after their decision has been made.

The MRC and PERC are aware that each Equity Charter Municipality has its own methods, procedures and requirements for making decisions of this type, and that some Equity Charter Municipalities might be required or feel the need to seek approval of the decision through regular or special town meeting, town or city council meeting or other governing body authorized to act for regional associations. We

are also aware that many towns hold their annual town meetings in the spring and would need to act now (in order to avoid the need to hold a special town meeting following the annual town meeting and before the December 15, 2017 notice deadline) on the decision to exercise the Put Option, or would need to delegate decision-making authority to a board that meets regularly or to an appropriate city or town manager or other executive, rather than wait until later in the year. To help support your local decision-making process, the following materials are attached to this memorandum for adaptation as appropriate for local circumstances:

- Sample warrant article for Town meeting approval.
- Sample resolution for passage by a city or town council or regional association board or their designee, a Board of Selectmen or their designee.

Please stay in touch with the MRC and PERC as this process proceeds. In particular, please let the MRC and PERC know with emails to the MRC executive director, Greg Lounder ([glounder@mrcmaine.org](mailto:glounder@mrcmaine.org)), and to the PERC Plant Controller, Gary Stacey ([gstacey@percwte.com](mailto:gstacey@percwte.com)) of the following:

- Confirmation that a warrant article on exercise of the Put Option has been submitted for a town meeting vote.
- Results of the town meeting vote.
- Scheduled date of a vote on exercise of the Put Option by a council or board, and any change in the date.
- A proper copy of the notice, if sent directly, or of instruction to the MRC to provide the proper notice to PERC on behalf of the Charter Municipality.
- Questions regarding the Put Option and the process for its exercise.
- Confirmation that the Board of Selectmen or their designee acted on behalf of the town to approve the exercise of the Put Option and has provided notice to the General Partner of PERC with a copy to the MRC.

### **Payment for the Put Option**

The transfer of ownership interests in PERC from the Equity Charter Municipalities to PERC, and the payment for the transfer, would be completed at a financial closing anticipated to be held after December 15, 2017. The MRC will provide technical support to each Equity Charter Municipality in advance of and at the closing. At the closing, each Equity Charter Municipality would assign and convey its partnership interests back to PERC, free and clear of all liens and encumbrances, and would execute documents necessary and appropriate to carry out the terms of the purchase, in exchange for its share of payment as set forth in Attachment A. To the extent possible, all financial closings will occur on the same date for all transfers of ownership interests from all Equity Charter Municipalities that have provided proper written notice of exercise of its Put Option on or before December 15, 2017. The settlement anticipates that such closing and the associated payments will occur on or before April 30, 2018.

## **Alternatives to Exercise of the Put Option**

Both PERC and the MRC encourage all Equity Charter Municipalities to take advantage of the Put Option to sell the ownership interests back to PERC. However, both PERC and the MRC recognize that individual Equity Municipalities may ultimately not exercise the Put Option for any number of reasons. Under the terms of the settlement, the MRC and PERC have agreed to the following terms regarding Equity Charter Municipalities that have not provided proper written notice of exercise of the Put Option on or before December 15, 2017:

- The Equity Charter Municipality can negotiate with the PERC Partnership on its own to agree on the particular terms on which it will remain on as a limited partner of the PERC partnership, provided that such terms would need to be acceptable to the General Partner of PERC in its sole discretion. The MRC will not participate in negotiations between Equity Charter Municipalities that may elect to remain with PERC and the PERC Partnership.
- The PERC partnership can exercise an option to purchase the ownership interests in the PERC partnership of any Equity Charter Municipality that did not exercise the Put Option and has not agreed to remain on as a limited partner of PERC on terms acceptable to the General Partner of PERC (the Call Option). PERC can exercise this Call Option at any time after January 1, 2018, and before June 30, 2018, provided that the PERC Partnership (i) has already met all payment obligations set forth in the Partnership Agreement regarding payment of Performance Credits and Net Cash Flow to the MRC for the benefit of the Charter Municipalities; (ii) has already met all payment obligations associated with exercise of the Put Option; and (iii) exercises the Call Option for all Equity Charter Municipalities that did not exercise the Put Option and do not have other agreements to remain on as a limited partner of PERC. PERC intends to exercise the Call Option for any Equity Charter Municipality that does not have a waste disposal agreement with PERC for 2018 and beyond.
- If the PERC partnership exercises the Call Option, then the PERC partnership and each Equity Charter Municipality as to which the Call Option has been exercised shall have ten days to agree upon a value of the Partnership for the purpose of determining the Call Option price. If agreement is not reached in ten days, then each party shall appoint and pay for a qualified appraiser to make an independent determination of the Call Option price in accordance with the process set forth in the Partnership Agreement. The MRC will not participate in negotiations between Equity Charter Municipalities that may elect to work with PERC directly to determine a Call Option price.

Both PERC and the MRC encourage all Equity Charter Municipalities to exercise the Put Option on a timely basis. Under the Put Option, the Equity Charter Municipalities would receive a known payment amount for the sale of its ownership interests in PERC in a known timeframe. Equity Charter Municipalities that do not exercise the Put Option on a timely basis would either be on their own in retaining or negotiating a sale of their interests with PERC after the Put Process has been completed, or

would need to accept the costs and outcome of a Call Option process that may result in a sale price different than that agreed upon in connection with exercise of the Put Option.

We urge those municipalities that feel the need to seek town meeting approval to act quickly to add a warrant article to the regular town meeting warrant or schedule a special town meeting later in 2017 to allow for more time. Questions on the Put Option exercise process can be directed to Greg Louder, Executive Director, MRC, at 207-664-1700 or [glouder@mrcmaine.org](mailto:glouder@mrcmaine.org).

#### **Attachments**

- A Value of the Put Option for each Equity Charter Municipality.
- B Town Meeting Form of Warrant.
- C Town/City Council Form of Resolution.
- D Regional Association Form of Resolution.

MODEL LETTER

Town/City/Regional Association Letterhead

MM, DD 2017

Mr. Greg Louder  
Municipal Review Committee, Inc.  
395 State Street  
Ellsworth, Maine 04605

Dear Greg:

We write to acknowledge receipt of MRC's and PERC's mailing dated 6 February 2017 recommending that our community exercise the Put Option to receive payment from PERC for our share of PERC limited partnership interest being sold back to PERC at a closing to occur on or before April 30, 2018. We appreciate that the MRC and PERC settlement terms established choices available to us and that MRC provided detailed information to support taking the question of Put Option exercise back to the legislative body/town meeting if necessary.

We have determined that no further municipal or other approvals are required by the Town/City/Regional Association of \_\_\_\_\_ in order to exercise the Put Option. Therefore, we respectfully request that the MRC provide notice to PERC on behalf of the Town/City/Regional Association of \_\_\_\_\_ its exercise of the Put Option, and we direct the MRC to take all such further actions on behalf of the Town/City/Regional Association as may be necessary or appropriate in order to effectuate transfer of the Town's/City's/Regional Association's partnership interest to PERC and to collect payment therefore, all in compliance with the requirements of the PERC Partnership Agreement.

Thank you for your assistance with this matter and please contact us if anything further is needed.

Sincerely yours,

\_\_\_\_\_  
signature(s)

Town/City/Council, Selectboard, regional association board or their authorized designee

**ATTACHMENT C**  
**Town/City Council Form of Resolution**  
**(for use by municipalities with town council form of government)**

**INSTRUCTIONS**

The following is a form of authorizing resolution for use by towns and cities with a council form of government in which the town/city council has the authority to determine whether to exercise the put option described in the attached memorandum. The sample is a template intended to provide guidance to municipalities considering whether or not to exercise the put option. This template is a sample only and is intended for general guidance. It may require revision to conform with legal or other requirements in particular communities. The MRC recommends that each municipality consult with legal counsel to ensure that all necessary procedures required by your particular municipal charter and other applicable law have been followed.

\_\_\_\_\_ **COUNCIL RESOLUTION**  
\_\_\_\_\_, 2017

**Authorizing [Enter City/Town] to Exercise the Put Option Set Forth in the Sixth Amended and Restated Agreement of Limited Partnership of Penobscot Energy Recovery Company, Limited Partnership**

RESOLVED, by the \_\_\_\_\_ Council of \_\_\_\_\_, Maine, that:

Pursuant to Section 9.3 the Sixth Amended and Restated Agreement of Limited Partnership of Penobscot Energy Recovery Company, Limited Partnership (the "PERC Partnership Agreement"), as an Equity Charter Municipality the [Enter Town/City] hereby elects to exercise the Put Option described therein whereby the [Enter Town/City] is electing to require that the Penobscot Energy Recover Company, Limited Partnership ("PERC") repurchase the [Enter Town/City's] limited partnership interest in PERC in exchange for a cash payment equal to the [Enter Town/City's] proportionate share of One Million Five Hundred Thousand Dollars (\$1,500,000), which represents the agreed upon aggregate value of all limited partnership interests held by the [Enter Town/City] and other similarly situated municipal members of the Municipal Review Committee.

**NOW, THEREFORE, BE IT HEREBY VOTED AND ORDERED BY**  
**THE \_\_\_\_\_ COUNCIL OF \_\_\_\_\_:**

\_\_\_\_\_ or his or her designee or designees is authorized as a representative of \_\_\_\_\_ to execute and deliver on behalf of [Enter Town/City] such documents and to take such further actions as they may deem necessary or appropriate in order to exercise the above-described Put Option and to assign the [Enter Town/City's] limited partnership interests to PERC as contemplated thereby.

Dated this \_\_\_\_ day of \_\_\_\_\_, 2017, in \_\_\_\_\_, Maine.

\_\_\_\_\_ **COUNCIL**

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**CERTIFICATE**

I certify that I am the duly qualified Clerk of \_\_\_\_\_, Maine, and that the foregoing votes were adopted by the \_\_\_\_\_ Council at a meeting of said Council duly called and legally held in accordance with the laws of Maine on \_\_\_\_\_, 2017, that the meeting was open to the public and that adequate and proper notice thereof was given in accordance with the laws of Maine, and that such votes have been entered into and become a part of the permanent records of the \_\_\_\_\_ and remain in full force and effect and have not been rescinded or amended.

City/Town of \_\_\_\_\_

\_\_\_\_\_  
Clerk

Dated at \_\_\_\_\_, Maine  
\_\_\_\_\_, 2017



**CONTINUATION SHEET**

Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest dollar.  
 Use column I on Contracts where variable retainage for line items may apply.

Hermon Elementary  
 0  
 Invoice Date 1-Oct-17  
 11/25/2013  
 2/16/2014

A ITEM NO.	B DESCRIPTION OF WORK  7 month duration	C Harriman		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	% 12/11/2013	H BALANCE TO FINISH (C - G)
		Schedule of Values							
010 007	Field Engineer	\$5,500.00			\$682.13		\$682.13	12%	\$4,817.87
010 008	Mob & Demob	\$5,035.00			\$1,032.32		\$1,032.32	21%	\$4,002.68
010 013	Architectural Fees	\$239,167.00		\$226,875.00	\$0.00		\$226,875.00	95%	\$12,292.00
010 025	Fee	\$93,607.00			\$1,714.45		\$1,714.45	2%	\$91,892.55
010 026	Preconstruction	\$2,500.00		\$1,500.00	\$0.00		\$1,500.00	60%	\$1,000.00
010 029	Demo Disposal	\$28,900.00			\$95.00		\$95.00	0%	\$28,805.00
010 030	Contingency	\$77,136.00			\$0.00		\$0.00	0%	\$77,136.00
010 038	Trucking	\$4,440.00			\$156.52		\$156.52	4%	\$4,283.48
010 040	General Conditions	\$259,091.63			\$30,227.40		\$30,227.40	12%	\$228,864.23
010 068	Performance Bonds	\$53,281.00			\$0.00		\$0.00	0%	\$53,281.00
010 080	Construction Photos	\$1,000.00			\$0.00		\$0.00	0%	\$1,000.00
015 301	Temp Protection	\$9,400.00			\$1,705.67		\$1,705.67	18%	\$7,694.33
015 302	Temp Fencing	\$25,000.00			\$22,640.16		\$22,640.16	91%	\$2,359.84
015 307	Winter Conditions	\$50,000.00			\$0.00		\$0.00	0%	\$50,000.00
015 400	Concrete Testing	\$12,000.00			\$0.00		\$0.00	0%	\$12,000.00
015 500	Small Tools & Equipment	\$5,000.00			\$1,181.21		\$1,181.21	24%	\$3,818.79
016 500	Earthwork Equip Rental	\$4,060.00			\$0.00		\$0.00	0%	\$4,060.00
016 603	Lull	\$17,760.00			\$2,715.40		\$2,715.40	15%	\$15,044.60
020 111	Site Subcontractor	\$609,300.00			\$225,000.00		\$225,000.00	37%	\$384,300.00
020 200	Demolition	\$19,216.00			\$5,010.41		\$5,010.41	26%	\$14,205.59
020 296	Demo Concrete	\$2,798.40			\$0.00		\$0.00	0%	\$2,798.40
020 506	Negative Air Machine	\$4,007.30			\$300.00		\$300.00	7%	\$3,707.30
029 103	Site Support	\$8,250.00			\$2,778.30		\$2,778.30	34%	\$5,471.70
030 011	Expansion Joint	\$3,631.01			\$0.00		\$0.00	0%	\$3,631.01
030 400	Sub-contractor work	\$169,550.00			\$0.00		\$0.00	0%	\$169,550.00
030 706	Anchor Bolts	\$8,709.25			\$2,804.98		\$2,804.98	32%	\$5,904.27
040 400	Sub-contractor work	\$8,000.00			\$0.00		\$0.00	0%	\$8,000.00
040 500	Masonry Steel	\$3,717.70			\$0.00		\$0.00	0%	\$3,717.70
050 113	Erect Steel	\$132,920.45			\$146.48		\$146.48	0%	\$132,773.97
050 128	Field Welding	\$7,920.54			\$0.00		\$0.00	0%	\$7,920.54
060 002	Building Sheathing	\$121,002.50			\$52,094.89		\$52,094.89	43%	\$68,907.61
060 011	Int. Wall Framing	\$95,219.10			\$23,266.16		\$23,266.16	24%	\$71,952.94
060 013	Ext. Wall Framing	\$63,399.00			\$14,998.76		\$14,998.76	24%	\$48,400.24

# CONTINUATION SHEET

Contractor's signed Certification is attached.  
 In tabulation below, amounts are stated to the nearest dollar.  
 Use column I on Contracts where variable retainage for line items may apply.

Hermon Elementary  
 0

Invoice Date 1-Oct-17  
 11/25/2013  
 2/16/2014

A ITEM NO.	B DESCRIPTION OF WORK	C Harriman Schedule of Values	D WORK COMPLETED		F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	% 12/11/2013	H BALANCE TO FINISH (C - G)
			E FROM PREVIOUS APPLICATION	E THIS PERIOD				
060 014	Trusses	\$114,335.50		\$0.00		\$0.00	0%	\$114,335.50
060 017	Softfl/Facia	\$20,829.25		\$0.00		\$0.00	0%	\$20,829.25
060 020	Blocking	\$26,344.10		\$580.68		\$580.68	2%	\$25,763.42
060 023	Roof Bracing	\$24,610.00		\$2,273.60		\$2,273.60	9%	\$22,336.40
060 025	Ladder Truss	\$12,496.33		\$0.00		\$0.00	0%	\$12,496.33
060 117	LVLs	\$8,468.00		\$2,791.62		\$2,791.62	33%	\$5,676.38
060 121	PVC Trim	\$25,698.66		\$0.00		\$0.00	0%	\$25,698.66
060 123	Roof frame & deck	\$6,283.40		\$2,014.83		\$2,014.83	32%	\$4,268.57
060 126	Headers	\$10,156.00		\$1,586.27		\$1,586.27	16%	\$8,569.73
060 127	Strap Ceilings	\$15,745.41		\$0.00		\$0.00	0%	\$15,745.41
060 130	Ships Ladder	\$6,848.25		\$0.00		\$0.00	0%	\$6,848.25
060 131	Attic Floor	\$23,461.85		\$1,686.50		\$1,686.50	7%	\$21,775.35
060 132	Ext Wall Bracing	\$22,708.26		\$0.00		\$0.00	0%	\$22,708.26
070 003	Insulation	\$58,611.56		\$9,420.67		\$9,420.67	16%	\$49,190.89
070 008	Metal Roofing	\$192,805.00		\$0.00		\$0.00	0%	\$192,805.00
070 011	Vinyl Soffit	\$10,196.00		\$0.00		\$0.00	0%	\$10,196.00
070 013	Vinyl Siding	\$59,586.06		\$0.00		\$0.00	0%	\$59,586.06
070 014	Alum Trim/Flashing	\$35,549.66		\$0.00		\$0.00	0%	\$35,549.66
070 044	Poly Walls	\$13,486.65		\$0.00		\$0.00	0%	\$13,486.65
070 045	Poly Ceiling	\$19,670.64		\$0.00		\$0.00	0%	\$19,670.64
070 083	Gutters/Downspouts	\$8,200.00		\$0.00		\$0.00	0%	\$8,200.00
070 086	Canopy	\$51,331.20		\$0.00		\$0.00	0%	\$51,331.20
080 001	Windows	\$52,547.76		\$0.00		\$0.00	0%	\$52,547.76
080 003	Doors	\$85,708.80		\$0.00		\$0.00	0%	\$85,708.80
080 012	Alum Storefront	\$64,750.00		\$0.00		\$0.00	0%	\$64,750.00
090 001	Painting	\$101,658.67		\$151.60		\$151.60	0%	\$101,507.07
090 004	ACT	\$42,000.00		\$1,876.04		\$1,876.04	4%	\$40,123.96
090 005	Flooring	\$75,600.00		\$0.00		\$0.00	0%	\$75,600.00
090 018	Gyp Walls	\$182,066.01		\$4,195.33		\$4,195.33	2%	\$177,870.68
090 019	Gyp Ceiling	\$74,813.88		\$0.00		\$0.00	0%	\$74,813.88
090 026	Patch & Repair Drywall	\$10,787.12		\$0.00		\$0.00	0%	\$10,787.12
090 050	Interior Soffit Frame	\$7,311.40		\$0.00		\$0.00	0%	\$7,311.40
090 052	Patch & Repair	\$10,384.65		\$381.99		\$381.99	4%	\$10,002.66
090 055	Insulate Walls	\$28,963.41		\$8,982.86		\$8,982.86	31%	\$19,980.55



**CONDITIONAL WAIVER OF LIEN**

Town of Hermon  
Elementary School

The **Undersigned** has been employed to furnish labor and/or material for the premises owned by **Town of Hermon** and located on or about **333 Billings Rd, Hermon, ME 04401** (the "Premises"); and

The **Undersigned**, upon receipt of the sum of **\$427,867.40** does hereby **WAIVE and RELEASE** any and all lien, right of lien or claim of whatsoever kind or character on said described Premises, including, without limitation, all buildings, improvements, etc. on account of any and all labor or material, or both, furnished for or incorporated into the Premises by the undersigned up to and including **October 1, 2017.**

Further, the undersigned hereby **COVENANTS AND REPRESENTS** that all of the subcontractors, suppliers, mechanics, and laborers engaged by the undersigned have been paid in full or shall be immediately paid from the proceeds of this current payment for work done and/or materials furnished to said property through the date shown below. The undersigned hereby **AGREES TO INDEMNIFY, DEFEND, AND HOLD HARMLESS the Owner, Town of Hermon**, from any and all claims by any party whatsoever based upon work done and/or materials furnished in connection with this construction by the undersigned and his subcontractors or suppliers through the date shown above.

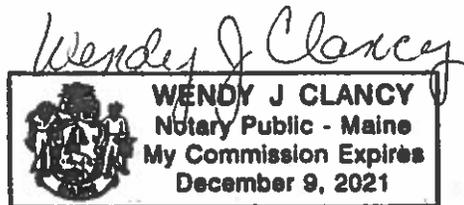
**Dunbar & Brawn Construction**



\_\_\_\_\_  
Signature

Alan Brawn VP/CFO

\_\_\_\_\_  
Printed Name and Title



**Dunbar & Brawn Construction**

D & B Job: 1706  
Hermon Elementary School

	Hours	Rate	Previously Billed	Current Billing	Total Cost To Date	Totals
<b>Labor:</b>						
Preconstruction	30.0	\$ 50.00	\$ 1,500.00	\$ -	\$ 1,500.00	
Project Manager	0.0	\$ 57.87	\$ -	\$ -	\$ -	
Superintendent	0.0	\$ 57.36	\$ -	\$ -	\$ -	
Foreman	0.0	\$ 54.32	\$ -	\$ -	\$ -	
Foreman - overtime	0.0	\$ 69.57	\$ -	\$ -	\$ -	
Carpenter	465.0	\$ 34.55	\$ -	\$ 16,065.75	\$ 16,065.75	
Carpenter - overtime	70.5	\$ 46.39	\$ -	\$ 3,270.50	\$ 3,270.50	
Laborer	391.5	\$ 29.97	\$ -	\$ 11,733.26	\$ 11,733.26	
Laborer - overtime	1.0	\$ 37.24	\$ -	\$ 37.24	\$ 37.24	\$ 32,606.74
<b>General Conditions:</b>			\$ -	\$ 30,227.40	\$ 30,227.40	\$ 30,227.40
<b>Equipment:</b>			\$ -	\$ 3,449.08	\$ 3,449.08	\$ 3,449.08
<b>Consumables:</b>			\$ -	\$ 26,482.11	\$ 26,482.11	\$ 26,482.11
<b>Materials:</b>			\$ -	\$ 107,001.73	\$ 107,001.73	\$ 107,001.73
<b>Subcontractors:</b>						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
Sitewerx			\$ -	\$ 225,000.00	\$ 225,000.00	
Plisga & Day Surveyors			\$ -	\$ 682.13	\$ 682.13	
Camel Electric			\$ -	\$ 13,000.00	\$ 13,000.00	
PDK, Inc			\$ -	\$ 150.00	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 465,707.13
<b>Fee:</b>			\$ -	\$ -	\$ -	\$ -
<b>Total</b>			\$ 228,375.00	\$ 437,099.19	\$ 665,474.19	\$ 665,474.19

Note: All cons/material/subs and labor through Oct 1, 2017.

**Hermon Elementary School**

**Job: 1706**

Date	Employee	Hours	Rate	Total
June 5 - 11, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 10 - 16, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 31 - Aug 6, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
	Wesley DeTour	8.0	\$ 34.55	\$ 276.40
	Rich Dempsey	5.0	\$ 34.55	\$ 172.75
	Allan Huston	3.0	\$ 34.55	\$ 103.65
	Ivan Brawn	3.0	\$ 34.55	\$ 103.65
Aug 7 - 13, 2017	Wesley DeTour	6.0	\$ 34.55	\$ 207.30
	Rich Dempsey	6.0	\$ 34.55	\$ 207.30
Aug 14 - 20, 2017	Wesley DeTour	11.0	\$ 34.55	\$ 380.05
Aug 21 - 27, 2017	General Conditions	1.0	\$ 3,692.87	\$ 3,692.87
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.0	\$ 46.39	\$ 463.90
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Ivan Brawn	32.0	\$ 29.97	\$ 959.04
	Troy Sincyr	8.0	\$ 46.39	\$ 371.12
	Aaron Smith	8.0	\$ 46.39	\$ 371.12
	Dave Nadeau	3.0	\$ 34.55	\$ 103.65
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	8.0	\$ 29.97	\$ 239.76
	Aug 28 - Sept 3, 2017	General Conditions	1.0	\$ 1,722.22
Rich Dempsey		40.0	\$ 34.55	\$ 1,382.00
Ivan Brawn		39.0	\$ 29.97	\$ 1,168.83
Jackie Morse Jr.		40.0	\$ 29.97	\$ 1,198.80
Dave Nadeau		24.0	\$ 34.55	\$ 829.20
Arthur Hughes		16.0	\$ 34.55	\$ 552.80
Shannon Thomas		24.0	\$ 34.55	\$ 829.20
Sal Clouse		2.0	\$ 29.97	\$ 59.94
Scott Jipson		8.0	\$ 29.97	\$ 239.76
Sept 4 - 10, 2017		General Conditions	1.0	\$ 5,317.73
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34
	Arthur Hughes	8.0	\$ 29.97	\$ 239.76
	Ivan Brawn	8.0	\$ 29.97	\$ 239.76
	Jackie Morse Jr.	16.0	\$ 29.97	\$ 479.52
Sept 11 - 17, 2017	General Conditions	1.0	\$ 5,388.47	\$ 5,388.47
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34
	Shannon Thomas	26.5	\$ 29.97	\$ 794.21
	Mark Peters	2.5	\$ 29.97	\$ 74.93
	Bruce LeVasseur	2.5	\$ 29.97	\$ 74.93
	Kevin Phinney	2.5	\$ 29.97	\$ 74.93
	Arthur Hughes	24.0	\$ 29.97	\$ 719.28



**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>Consumables</b>				
<b>010 029 Demo Disposal</b>				
9/11/2017	1706 Hermon Elem...	D dumpster delivery charge	95.00	95.00
Total 010 029 Demo Disposal			95.00	95.00
<b>010 038 Trucking</b>				
9/1/2017	1706 Hermon Elem...	D propane	54.21	54.21
10/1/2017	1706 Hermon Elem...	D hitch pin	12.31	66.52
Total 010 038 Trucking			66.52	66.52
<b>010 040 General Conditions</b>				
8/1/2017	1706 Hermon Elem...	D safety gear	185.12	185.12
8/1/2017	1706 Hermon Elem...	D safety gear, first aid kit	90.62	275.74
8/1/2017	1706 Hermon Elem...	D storage trailer rental 9/1 - 9/30	100.00	375.74
8/1/2017	1706 Hermon Elem...	D delivery/pickup fees on trailer	220.00	595.74
8/1/2017	1706 Hermon Elem...	D storage trailer rental 8/23 - 8/31	29.59	625.33
8/1/2017	1706 Hermon Elem...	D field books	39.35	664.68
8/1/2017	1706 Hermon Elem...	D office trailer 8/30 - 8/31	239.43	904.11
8/1/2017	1706 Hermon Elem...	D office trailer 9/1 - 9/30	295.00	1,199.11
8/5/2017	1706 Hermon Elem...	D bottle water	11.65	1,210.76
8/16/2017	1706 Hermon Elem...	D yearly planner for Buddy	10.55	1,221.31
8/30/2017	1706 Hermon Elem...	D insurance	2,000.00	3,221.31
9/1/2017	1706 Hermon Elem...	D commercial grade steel	80.02	3,301.33
9/1/2017	1706 Hermon Elem...	D stairs, storage & office trailers	395.00	3,696.33
9/4/2017	1706 Hermon Elem...	D bottle water	34.56	3,730.89
9/19/2017	1706 Hermon Elem...	D batteries	9.28	3,740.17
9/25/2017	1706 Hermon Elem...	D AWP9058551	1,025.25	4,765.42
10/4/2017	1706 Hermon Elem...	D portable restrooms Sept	190.00	4,955.42
Total 010 040 General Conditions			4,955.42	4,955.42
<b>015 301 Temp Protection</b>				
8/1/2017	1706 Hermon Elem...	D painters tape	33.30	33.30
9/1/2017	1706 Hermon Elem...	D danger signs	41.09	74.39
9/8/2017	1706 Hermon Elem...	D poly sheeting, air filters, adhesive mats	745.27	819.66
Total 015 301 Temp Protection			819.66	819.66
<b>015 302 Temp Fencing</b>				
8/1/2017	1706 Hermon Elem...	D Hide a key box	2.95	2.95
8/1/2017	1706 Hermon Elem...	D sand	34.57	37.52
8/30/2017	1706 Hermon Elem...	D sand bags	142.64	180.16
9/19/2017	1706 Hermon Elem...	D temp chain link fence	22,460.00	22,640.16
Total 015 302 Temp Fencing			22,640.16	22,640.16
<b>015 500 Small Tools &amp; Equipment</b>				
8/1/2017	1706 Hermon Elem...	D measure wheel	106.03	106.03
8/1/2017	1706 Hermon Elem...	D recip saw	119.00	225.03
8/1/2017	1706 Hermon Elem...	D framing nailers	798.00	1,023.03
9/1/2017	1706 Hermon Elem...	D survey stick	47.48	1,070.51
9/1/2017	1706 Hermon Elem...	D tape measurers	110.70	1,181.21
Total 015 500 Small Tools & Equipment			1,181.21	1,181.21
<b>020 200 Demolition</b>				
8/1/2017	1706 Hermon Elem...	D trash bags	12.66	12.66
8/1/2017	1706 Hermon Elem...	D screws, recip blades	56.84	69.50
9/1/2017	1706 Hermon Elem...	D wrecking bars, 4X	55.19	124.69
9/1/2017	1706 Hermon Elem...	D hardhats, safety vest	66.30	190.99
9/20/2017	1706 Hermon Elem...	D fuel for generator \$20.00, \$12.76	32.76	223.75
Total 020 200 Demolition			223.75	223.75
<b>029 103 Site Support</b>				
9/1/2017	1706 Hermon Elem...	D 300' tape measurer	131.35	131.35
10/1/2017	1706 Hermon Elem...	D push brooms	46.40	177.75
Total 029 103 Site Support			177.75	177.75
<b>050 113 Erect Steel</b>				
9/1/2017	1706 Hermon Elem...	D tiedown chains	146.48	146.48
Total 050 113 Erect Steel			146.48	146.48

**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>060 011 Int. Wall Framing</b>				
8/1/2017	1706 Hermon Elem...	D net setter	32.44	32.44
8/1/2017	1706 Hermon Elem...	D Pasloade nails, fuel	86.85	119.29
10/1/2017	1706 Hermon Elem...	D chain vise	253.62	372.91
Total 060 011 Int. Wall Framing			372.91	372.91
<b>060 013 Ext. Wall Framing</b>				
9/4/2017	1706 Hermon Elem...	D air tool oil, duct tape, utility bar	69.33	69.33
10/1/2017	1706 Hermon Elem...	D chain vise	253.61	322.94
10/1/2017	1706 Hermon Elem...	D mason line	65.83	388.77
Total 060 013 Ext. Wall Framing			388.77	388.77
<b>090 018 Gyp Walls</b>				
8/1/2017	1706 Hermon Elem...	D drywall blades	19.21	19.21
8/1/2017	1706 Hermon Elem...	D taping knives, drywall lifter	63.87	83.08
8/5/2017	1706 Hermon Elem...	D trash bags, sharpie, batteries, keys	156.81	239.89
9/1/2017	1706 Hermon Elem...	D zip bits	9.59	249.48
9/1/2017	1706 Hermon Elem...	D hammer tacker, staples, 2X	66.72	316.20
9/1/2017	1706 Hermon Elem...	D sanding disc, sanding sponges	12.29	328.49
Total 090 018 Gyp Walls			328.49	328.49
<b>190 001 Change Order #1</b>				
9/1/2017	1706 Hermon Elem...	D wrecking bar	17.45	17.45
9/1/2017	1706 Hermon Elem...	D grade stakes	23.96	41.41
Total 190 001 Change Order #1			41.41	41.41
Total Consumables			31,437.53	31,437.53
<b>TOTAL</b>			<b>31,437.53</b>	<b>31,437.53</b>

**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>Equipment</b>				
<b>010 038 Trucking</b>				
10/1/2017	1706 Hermon Elem...	D dump truck Aug 2017	45.00	45.00
10/1/2017	1706 Hermon Elem...	D box truck Aug 2017	45.00	90.00
<b>Total 010 038 Trucking</b>			90.00	90.00
<b>015 301 Temp Protection</b>				
10/1/2017	1706 Hermon Elem...	D temp wall panels Aug 2017	343.68	343.68
<b>Total 015 301 Temp Protection</b>			343.68	343.68
<b>016 603 Lull</b>				
9/1/2017	1706 Hermon Elem...	D forklift 8/25 - 9/22	2,715.40	2,715.40
<b>Total 016 603 Lull</b>			2,715.40	2,715.40
<b>020 506 Negative Air Machine</b>				
10/1/2017	1706 Hermon Elem...	D negative air machine Aug 2017	300.00	300.00
<b>Total 020 506 Negative Air Machine</b>			300.00	300.00
<b>Total Equipment</b>			3,449.08	3,449.08
<b>TOTAL</b>			<b>3,449.08</b>	<b>3,449.08</b>

**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>Materials</b>				
<b>030 706 Anchor Bolts</b>				
10/1/2017	1706 Hermon Elem...	D threaded rod, washers	663.98	663.98
10/1/2017	1706 Hermon Elem...	D nuts	35.52	699.50
10/3/2017	1706 Hermon Elem...	D anchors, adhesive, cartridge holder, drill bits	2,105.48	2,804.98
Total 030 706 Anchor Bolts			2,804.98	2,804.98
<b>060 002 Building Sheathing</b>				
9/1/2017	1706 Hermon Elem...	D zip panels, tape, roller, 2X	17,441.57	17,441.57
9/1/2017	1706 Hermon Elem...	D zip panels, 2X	3,946.44	21,388.01
9/1/2017	1706 Hermon Elem...	D zip panels, plywood	17,419.45	38,807.46
10/1/2017	1706 Hermon Elem...	D zip panels	11,665.67	50,473.13
Total 060 002 Building Sheathing			50,473.13	50,473.13
<b>060 011 Int. wall framing</b>				
8/1/2017	1706 Hermon Elem...	D 2X	460.56	460.56
9/1/2017	1706 Hermon Elem...	D drywall, 2X, 1X	237.17	697.73
9/1/2017	1706 Hermon Elem...	D 2X	1,068.20	1,765.93
9/1/2017	1706 Hermon Elem...	D nails	1,120.68	2,886.61
9/1/2017	1706 Hermon Elem...	D metal studs, track	2,309.80	5,196.41
9/1/2017	1706 Hermon Elem...	D metal studs, track	7,797.78	12,994.19
Total 060 011 Int. wall framing			12,994.19	12,994.19
<b>060 013 Ext. wall framing</b>				
8/1/2017	1706 Hermon Elem...	D screws	19.09	19.09
8/1/2017	1706 Hermon Elem...	D plywood, screws, 4X. LVL	297.00	316.09
9/1/2017	1706 Hermon Elem...	D plywood	53.17	369.26
9/1/2017	1706 Hermon Elem...	D returned 4X	(10.58)	358.68
9/1/2017	1706 Hermon Elem...	D plywood, 2X, typar	210.68	569.36
9/1/2017	1706 Hermon Elem...	D nails	1,120.69	1,690.05
9/1/2017	1706 Hermon Elem...	D Simpson screws	108.33	1,798.38
9/1/2017	1706 Hermon Elem...	D 2X, plywood	6,342.18	8,140.56
9/1/2017	1706 Hermon Elem...	D 2X	1,180.20	9,320.76
9/1/2017	1706 Hermon Elem...	D plywood, screws, 2X, 1X	283.39	9,604.15
10/1/2017	1706 Hermon Elem...	D screws, 1X, utility bar	252.21	9,856.36
Total 060 013 Ext. wall framing			9,856.36	9,856.36
<b>060 023 Roof Bracing</b>				
9/1/2017	1706 Hermon Elem...	D 2X	2,273.60	2,273.60
Total 060 023 Roof Bracing			2,273.60	2,273.60
<b>060 117 LVLs</b>				
9/1/2017	1706 Hermon Elem...	D LVLs	1,484.95	1,484.95
9/1/2017	1706 Hermon Elem...	D LVLs	1,306.67	2,791.62
Total 060 117 LVLs			2,791.62	2,791.62
<b>060 123 Roof frame &amp; deck</b>				
9/1/2017	1706 Hermon Elem...	D plywood	2,014.83	2,014.83
Total 060 123 Roof frame & deck			2,014.83	2,014.83
<b>060 126 Headers</b>				
9/1/2017	1706 Hermon Elem...	D 2X	1,180.20	1,180.20
10/1/2017	1706 Hermon Elem...	D screws, bits	406.07	1,586.27
Total 060 126 Headers			1,586.27	1,586.27
<b>060 131 Attic Floor</b>				
9/1/2017	1706 Hermon Elem...	D plywood	1,686.50	1,686.50
Total 060 131 Attic Floor			1,686.50	1,686.50
<b>070 003 Insulation</b>				
10/1/2017	1706 Hermon Elem...	D 2" styrofoam insulation	148.31	148.31
10/1/2017	1706 Hermon Elem...	D 2" styrofoam insulation	9,065.06	9,213.37
Total 070 003 Insulation			9,213.37	9,213.37
<b>090 001 Painting</b>				
8/1/2017	1706 Hermon Elem...	D paint & supplies	102.01	102.01
9/25/2017	1706 Hermon Elem...	D paint	32.43	134.44
9/25/2017	1706 Hermon Elem...	D goof off, caulking, rivets	17.16	151.60
Total 090 001 Painting			151.60	151.60

**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>090 004 ACT</b>				
8/1/2017	1706 Hermon Elem...	D ACT	606.52	606.52
9/1/2017	1706 Hermon Elem...	D wall angle	23.30	629.82
9/1/2017	1706 Hermon Elem...	D ACT	100.63	730.45
9/1/2017	1706 Hermon Elem...	D ACT	46.66	777.11
Total 090 004 ACT			777.11	777.11
<b>090 018 Gyp walls</b>				
8/1/2017	1706 Hermon Elem...	D drywall, insulation, corner bead	408.11	408.11
9/1/2017	1706 Hermon Elem...	D sheetrock	986.56	1,394.67
Total 090 018 Gyp walls			1,394.67	1,394.67
<b>090 055 Insulate Walls</b>				
9/1/2017	1706 Hermon Elem...	D foil sheathing	1,970.11	1,970.11
9/1/2017	1706 Hermon Elem...	D foil sheathing	6,754.67	8,724.78
Total 090 055 Insulate Walls			8,724.78	8,724.78
<b>190 001 Change Order #1</b>				
9/1/2017	1706 Hermon Elem...	D PVC pipe	172.80	172.80
9/1/2017	1706 Hermon Elem...	D PVC pipe	85.92	258.72
Total 190 001 Change Order #1			258.72	258.72
Total Materials			107,001.73	107,001.73
<b>TOTAL</b>			<b>107,001.73</b>	<b>107,001.73</b>

**Dunbar & Brawn Construction, Inc.**  
**Transaction Detail By Account**  
 January 2016 through December 2017

Date	Name	Memo	Amount	Balance
<b>Subcontractors</b>				
<b>010 007 Field Engineer</b>				
9/19/2017	1706 Hermon Elem...	D Plisga & Day Surveyors	682.13	682.13
Total 010 007 Field Engineer			682.13	682.13
<b>010 013 Architectural Fees</b>				
6/13/2017	1706 Hermon Elem...	A 25% drawings	75,625.00	75,625.00
7/13/2017	1706 Hermon Elem...	B 50% drawings	75,625.00	151,250.00
8/4/2017	1706 Hermon Elem...	C 75% drawings	75,625.00	226,875.00
Total 010 013 Architectural Fees			226,875.00	226,875.00
<b>020 111 Site Subcontractor</b>				
9/19/2017	1706 Hermon Elem...	D \$11,250.00 + \$213,750.00 =	213,750.00	213,750.00
9/19/2017	1706 Hermon Elem...	D \$11,250.00 retainage only	11,250.00	225,000.00
Total 020 111 Site Subcontractor			225,000.00	225,000.00
<b>160 001 Electrical Sub</b>				
9/20/2017	1706 Hermon Elem...	D \$650.00 + \$12,350.00 =	13,000.00	13,000.00
Total 160 001 Electrical Sub			13,000.00	13,000.00
<b>190 001 Change Order #1</b>				
9/26/2017	1706 Hermon Elem...	D PDK preblast survey	150.00	150.00
Total 190 001 Change Order #1			150.00	150.00
Total Subcontractors			465,707.13	465,707.13
<b>TOTAL</b>			<b>465,707.13</b>	<b>465,707.13</b>



DM&J Waste  
 219 Stream Road  
 Winterport, ME 04496-3607

# Invoice

DATE	INVOICE #
9/11/2017	23413

Telephone: (207) 223-4112 Fax: (207) 223-5411  
 Email: help@dmjwaste.com

<b>BILL TO</b>
<b>Dunbar &amp; Brawn</b> <b>223 Hildreth St North</b> <b>Bangor, ME 04401</b>

PLEASE REMIT PAYMENT TO: DM&J WASTE, INC  
 219 STREAM ROAD, WINTERPORT, ME 04496  
 PAYMENT MUST BE RECEIVED BY THE DUE DATE.  
 ALLOW 5 DAYS FOR MAIL DELIVERY.

TERMS	DUE DATE
Net 30	10/11/2017
JOB LOCATION	
235 Billings Rd, Hermon	

OUR TRANSFER STATION IS LOCATED AT:  
 44 TRANSFER STATION ROAD IN WINTERPORT, MAINE  
 HOURS: M-F 7AM-4PM AND SELECT SATURDAYS 7AM-NOON

DATE	ITEM	SLIP #	QTY	DESCRIPTION	RATE	AMOUNT
8/23/17	CD		1	30yd Container delivery	95.00	95.00
9/10/17	Rental			No rental charge.		0.00
1706 010029 C						

**TERMS** INVOICE IS DUE 30 DAYS FROM DATE OF INVOICE UNLESS OTHERWISE NOTED IN THE TERMS ABOVE. A LATE FEE OF \$15.00 PER INVOICE WILL BE CHARGED ON ALL PAST DUE INVOICES. A FINANCE CHARGE OF 18% PER YEAR, CHARGED AT 1.5% PER MONTH, WILL BE ACCESSED AFTER THE FINANCE CHARGES ARE IN EXCESS OF THE LATE FEE. CUSTOMER SHALL PAY ALL COLLECTION COSTS, ATTORNEY FEES AND ALL OTHER EXPENSES INCURRED TO COLLECT PAST DUE BALANCES.

**NOTES** IF THERE IS NO SPECIFIC JOB LOCATION LISTED, THEN NO SPECIFIC JOB LOCATION HAS BEEN RECORDED AND/OR MULTIPLE LOCATIONS EXIST. IF NO SPECIFIC LOCATION IS LISTED, THEN "ACCOUNT BALANCE FOR JOB LOCATION" IS EQUAL TO ALL UNPAID INVOICES ON ACCOUNT THAT DO NOT HAVE A SPECIFIC JOB LOCATION ASSOCIATED WITH THEM.

<b>Invoice Total</b>	<b>\$95.00</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Balance Due On This Invoice</b>	<b>\$95.00</b>
<b>Account Balance For Job Location</b>	<b>\$95.00</b>

TO MAKE A PAYMENT BY CREDIT CARD,  
 PLEASE CALL THE NUMBER LISTED ABOVE

**WE APPRECIATE YOUR BUSINESS. THANK YOU!**



# ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUE DATE	ACCT. NO	INVOICE NUMBER
09/22/17	10/22/17	AO811	16183467

Please make sure that payments are received by the due date.

**SOLD BY**  
 MATHESON TRI-GAS DBA VALLEY  
 1122 OUTER HAMMOND STREET  
 BANGOR ME 04401  
 (207) 942-6393  
 FAX:(207) 945-5604

**PLEASE MAKE CHECKS PAYABLE TO AND MAIL TO**

MATHESON TRI-GAS INC  
 PO BOX 347297  
 PITTSBURGH PA 15251-4297

**SOLD TO**  
 DUNBAR & BRAWN CONSTRUCT  
 SCOTT DUNBAR  
 223 HILDRETH STREET NORTH  
 BANGOR ME 04401

**SHIPPED TO**  
 DUNBAR & BRAWN CONSTRUCT  
 SCOTT DUNBAR  
 223 HILDRETH STREET NORTH  
 BANGOR ME 04401

ORDER NUMBER	CUSTOMER ID NUMBER	LOC	SLS #	PLP #	SHIP VA	TERMS	GAS ID	PRINLS	PAGE		
16290950-00	1706	G76	H66	G76	WILL CALL	NET 30 DAYS	1706	DAH	1		
SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPP	QTY RET	CYLINDER SHPD	RET D	DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
		** Location: G76 **					RELEASE #: SCOTT				
162909500922	PG	PR33VN	2	0	2	1	PRO 33 NET 31# FORKLIFT	CYL	27.104	54.21 T	
162909500922	PR	LEASE1	1	0			VOL: 16 LEASE-PROPANE CYL , 1 YEAR	CYL	30.00	30.00 N	
162909500922	LINEDM	13185943	10	0			LINCOLN 7018 MR 3/32 10 LB CN	LB	5.1541	51.54 T	
		MFG PART #:EDM13185943					CN				
162909500922	TRGRHC	94	1	0			HAZARDOUS MATERIAL CHARGE 94	EA	8.525	8.53 T	
Subtotal										144.28	
TOTAL CYLINDERS SHIPPED:			2	RETURNED:			1				
Tax										6.29	
<b>TAXABLE AMOUNT</b>		TERMS: A finance charge of 1.5% per month (18% per year) or a minimum charge of \$1.00 will be added to all accounts past due based on existing credit terms.					<b>AMOUNT THIS INVOICE INCLUDING TAX</b>		<b>\$</b>		150.57
114.28											

1706 Warehouse  
 010 038  
 C \$96.36  
 554.21



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9275665  
**Order Date** 09/26/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/26/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	MISC	HITCH PIN	6 CU	1.945	CU	11.67
<p>1766            019 038            C</p>						

Customer Receipt

<b>Total Amount</b>	\$11.67
<b>Sales Tax</b>	\$0.64
<b>Order Total</b>	\$12.31

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9014535  
**Order Date** 08/23/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/23/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	20902	3M 1.88"X 60YD BLUE PAINTERS TAPE 1706 015301 C	3 EA	11.10	EA	33.30

Customer Receipt

Total Amount	\$33.30
Sales Tax	\$0.00
Order Total	\$33.30

Goods received  
 in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

INVOICE

Supplies. Service. Solutions.



Please remit to

**N H BRAGG**  
 92 PERRY ROAD, PO Box 927  
 BANGOR, ME 04402-0927  
 (207) 947-8611

**Sold To** DUNBAR & BRAUN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

**Ship To**

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From
19068-00	9/06/17	867132-00	1706/TAX EXEMPT	DLH		BANGOR
Terms		Called In By		Page		
NET 30 DAYS		RICH		1		

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
1	EA	1		BRA 73451	SIGN,DANGER:CONST. AREA,10X14,FG	20.96		20.96	
1	EA	1		BRA 25217	SIGN,DANGER:HARD HAT REQ,10X14,PL	9.94		9.94	
1	EA	1		BRA 22142	SIGN,NOTICE:AUTH PERS ONLY,10X14,PL	10.19		10.19	

WE ARE NOW A FULL-LINE STOCKING DISTRIBUTOR OF PROTO HAND TOOLS. CALL US FOR ANY OF YOUR HAND TOOL NEEDS.

1706  
 015 301  
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
41.09							41.09

Prices C=Per Hundred M=Per Thousand Codes T=Taxable N=New C=Core D=Defective R=Recall

# GLOVES, ETC., INC.

1 DIAMOND STREET  
 BIDDEFORD, ME 04005

# Invoice

DATE INVOICE #

9/8/2017 21148

(800) 987-2999 \* (207) 286-3262

**BILL TO**

DUNBAR & BRAUN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

**SHIP TO**

DUNBAR & BRAUN  
 CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

<b>P O NUMBER</b>	<b>TERMS</b>	<b>REP</b>	<b>SHIP</b>	<b>VIA</b>	<b>OUR P O</b>
SEE BELOW	Net 30	SV	9/8/2017	LAND AIR	STOCK

DEL.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		***** PO# 1706 *****		
2	P-20X100/6	POLY SHEETING, 20'x100' 6 MIL (RL) (30RL/PLT)	83.50	167.00
1	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS)	102.75	102.75
1	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS)	61.75	61.75
2	TL-TACKYMA...	ADHESIVE MATS, 24 x 36 (4/CS)	65.50	131.00
1	P-20X100/6R/FR	POLY SHEETING, REINFORCED, FLAME RETARDANT, 20'x100' 6 MIL (RL)	210.75	210.75
		***** PO# 5098 *****		
2	TL-CARPETM...	30A80-CARPET MASK 36"X200' (RL)	97.75	195.50
1	TL-TACKYMA...	ADHESIVE MATS, 24 x 36 (4/CS)	65.50	65.50
		***** PO# 1705 *****		
1	F-14X14/WR	14x14 WIRE RING FILTERS (12/CS)	45.00	45.00
		***** PO# 1799AC *****		
1	P-20X100/6R/FR	POLY SHEETING, REINFORCED, FLAME RETARDANT, 20'x100' 6 MIL (RL)	210.75	210.75
2	P-20X100/6FR	POLY SHEETING, FLAME RETARDANT, 20'x100' 6 MIL (RL)	113.00	226.00
	FREIGHT	FREIGHT	84.17	84.17

0798RB  
 C  
 \$275.35

1705  
 020 281  
 C  
 \$47.48

1706  
 015 301  
 C  
 \$745.27

1799BC  
 C  
 \$509.95

<b>Subtotal</b>	\$1,500.17
<b>Sales Tax (5.5%)</b>	\$77.88
<b>Total</b>	\$1,578.05

**GET A GRIP ON SAFETY!**

Fax # (207) 286 - 3267

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

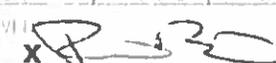
B & L AUTO PARTS & PAINT  
1292 Hammond St.  
BANGOR ME 04401 Phone: (207) 989-6515

1706  
015308  
C

User: 1  
Loc: 1  
Page: 1  
Type: IVS  
CHARGE INVOICE: 702941

C  
U  
Dunbar & Brawn Const. #3256 Cust: 3256 TS  
T  
223 Hildreth St. North  
M  
Bangor ME 04401 P/O : 1706  
E Ph: 947-5789

08/31/2017 11:29AM

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CORE	LIST EACH	YOUR COST	EXTENSION	TAX
1	WIL W1B04C	(1)	(1) HD JUMBO "HIDE-A-KEY		5.15	2.79	2.79	
		A/R charge	2.95					
		Terms: 0.00% Net 15th						
1	2.79				5.15		2.79	0.16
RECEIVED BY 						PAY THIS AMOUNT ▶		2.95

CEMENT  
PRODUCTS



TELEPHONE 942-4606 or 942-4607  
FAX NO. 942-5635

REDI-MIX  
CONCRETE



# HUGHES BROS., Inc.

719 MAIN RD. NORTH  
HAMPDEN, ME 04444-1901

CAUTION: IRRITANT, AVOID CONTACT WITH SKIN AND EYES

### SAND & GRAVEL

SOLD TO

ADDRESS Dunbar & Brown DATE 8/31/17

JOB Plant CUSTOMER'S ORDER NO.

QUANTITY	UNIT	DESCRIPTION	PRICE	AMOUNT
		CRUSHED ROCK		
4.07	tons	SAND 12.50/ton	P 60	34 57
		GRAVEL		
% Sales Tax				
TOTAL				

### NOTES

1706  
015302  
C

Time Departed

Time Arrived

TOTAL TIME →

Truck No.

DRIVER

RECEIVED BY

*[Signature]*

FLORUSH ROBERTS PRINTING BANGOR ME 04401 33298624

23085

ALLOWABLE TOLerable TIME 5 MINUTE PER YARD  
DEMORAL CHARGED FOR OVER TIME DELIVERY  
DELIVERY BY 5000 LBS PER TRUCK PER TRUCK

11/17

# GRAINGER

425 WARREN AVE.  
 PORTLAND, ME 04103-1108  
 www.grainger.com

GRAINGER ACCOUNT NUMBER 865589741  
 INVOICE NUMBER 9542731493  
 INVOICE DATE 08/30/2017  
 DUE DATE 09/29/2017  
 AMOUNT DUE 142.64

BILL TO  
 MDG2017 00007212 1 MB 0423

DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH ST NORTH  
 BANGOR, ME 04401-8714

PO NUMBER: WEB1293375138  
 CALLER: NICK BARBOZA  
 CUSTOMER PHONE: (207) 947-5789  
 ORDER NUMBER: 1299725787  
 INCO TERMS: FOB ORIGIN



Interested in receiving invoices via email?  
 Sign up for paperless invoicing at:  
[www.grainger.com/paperlessinvoicing](http://www.grainger.com/paperlessinvoicing)

**THANK YOU!**

FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT CALL 1-800-472-4643

PO LINE#	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
000001	6FGY0	The following items were for: DUNBAR & BRAWN CONSTRUCTION 223 HILDRETH ST NORTH BANGOR ME 04401-8714  SAND BAG, ORANGE, 27 IN. L, 18 IN W, PK10 MANUFACTURER # 6FGY0 Delivery# 6370701990 Date: 08/30/2017 Carrier: UPS GROUND No. of pkgs: 2 Wt: 25.50 Trk#: 120280510395021770 120280510395021789  SHIPPED FROM: MANCHESTER, NH - 466 370 E INDUSTRIAL PARK DR MANCHESTER NH 03109-5310  1706 015 302 C	2	67.60	135.20

THIS PURCHASE IS GOVERNED EXCLUSIVELY BY GRAINGER'S TERMS OF SALE, INCLUDING (i) DISPUTE RESOLUTION REMEDIES, AND (ii) CERTAIN WARRANTY AND DAMAGES LIMITATIONS AND DISCLAIMERS IN EFFECT AT THE TIME OF THE ORDER, WHICH ARE INCORPORATED BY REFERENCE HEREIN. GRAINGER'S TERMS OF SALE ARE AVAILABLE AT WWW.GRAINGER.COM. PRODUCT RETURN INSTRUCTIONS ARE AVAILABLE AT WWW.GRAINGER.COM/RETURNS

INVOICE SUB TOTAL 135.20  
 TAX 7.44

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAY THIS INVOICE; NO STATEMENT WILL BE SENT. PAYMENT TERMS NET 30 DAYS IN U.S. DOLLARS.

**AMOUNT DUE 142.64**

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH ST NORTH  
 BANGOR, ME 04401-8714

REMIT TO:  
 GRAINGER  
 DEPT. 865589741  
 PALATINE, IL 60038-0001

86558974195427314931000014264100007441000000010000001709299H

X

ACCOUNT NUMBER 865589741      DATE 08/30/2017      INVOICE NUMBER 9542731493      AMOUNT DUE 142.64

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

015 302 C  
LM

C.A. Newcomb & Sons

# Invoice

P.O. Box 206  
Carmel, Maine 04419  
Phone: 207-848-2795  
Fax: 207-848-2903

Date	Invoice #
9/19/2017	20976

<b>Bill To</b>
Dunbar & Brawn Construction 223 Hildreth Street North Bangor, Maine 01401

<b>Ship To</b>

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			9/19/2017			541 - Hermon Elementary Sch...
Quantity	Item Code	Description			Price Each	Amount
2,146	Fence Materials	6' Chain Link Fence - 2,146 LF			10.00	21,460.00
1	Fence Materials	24' Gate - 1 EA			1,000.00	1,000.00
		Includes furnished and installed fence for project duration. Includes removal once complete.				
					<b>Total</b>	\$22,460.00



# INVOICE

UPC VENDOR	INVOICE DATE	INVOICE NUMBER
000000	08/17/17	3984949-00
P.O. NO.		PAGE #:
HERMON		1 of 1

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

CUST #: 420800

BILL TO:  
179 1 MB 0.423 E0154X I0271 D2752929521 S2 P4565603 0001:0003



DUNBAR & BRAWN CONSTR  
223 HILDRETH ST N  
BANGOR ME 04401-8714

CORRESPONDENCE TO:

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

SHIP TO:

DUNBAR & BRAWN CONSTR  
SHOP/ STOCK (ONLY)  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

INSTRUCTIONS		SHIP POINT			TERMS		SHIP VIA		SHIPPED
		M057 Bangor			NET 30		pick up		08/17/17
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET
1	RRT12 KESON RRT12 DISTANCE MEASURE WHEEL	1	0	1	EA	100.50	EA	0.00	100.50
1	Lines Total		Qty Shipped Total	1		Line Total			100.50
						Total Due			100.50
								+	5.53
									<u>106.03</u>

1706  
015 500  
C



Last Page

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

0001:0003

Supplies Service Solutions.

# NHBRAGG

Industrial & Safety Supplier since 1854

92 PERRY RD  
BANGOR, ME 04401  
207-947-8611  
1-877-642-7244

107 PLEASANT HILL RD  
SCARBOROUGH, ME 04074  
207-289-3154  
1-800-249-6208

REMIT TO: 92 PERRY RD. BANGOR, ME 04401

**SOLD TO:** DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**SHIP TO:**

CUST. NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SLSMN	SHIPPED VIA	SHIPPED FROM		
19068-00	8/24/17	863612-00	1706	TCR		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		BUD		724038		1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
1	EA	1	DEW DCS380B SAW, RECIP, 20V, BARE 1706 015500 C	E63E	225.41	119.00	119.00	
<i>Wesley Detwiler</i>								
SUBTOTAL	TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	
119.00							119.00	

Code: T = Taxable N = New Item C = Core D = Defective  
Prices: C = Per Hundred M = Per Thousand

Late Payment **FINANCE CHARGE** is computed by a "Periodic Rate" of 1 1/2% per month which is an **ANNUAL PERCENTAGE RATE** of 18% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

08/24 07:35

NO GOODS RETURNED WITHOUT OUR CONSENT

While the manufacturer may warrant the goods sold to the customer, N H. Bragg & Sons makes no warranties, expressed or implied, with respect to such goods.

1706  
 < LM  
 015 500

Supplies. Service. Solutions.

# NHBRAGG

Industrial & Safety Supplier since 1854

Please remit to:

**N H BRAGG**  
 92 PERRY ROAD, PO Box 927  
 BANGOR, ME 04402-0927  
 (207) 947-8611

**Sold To** DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

**Ship To**

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From			
19068-00	8/29/17	862878-01	1706	TCR	CALL FOR BANGOR	BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		BUD		1 of 1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2	EA	2		DEW DCN692M1	NAILER, FRAMING, 20V, LI-ION, BRUSHLESS	399.00		798.00	
WE ARE NOW A FULL-LINE STOCKING DISTRIBUTOR OF PROTO HAND TOOLS. CALL US FOR ANY OF YOUR HAND TOOL NEEDS.									
Subtotal		Tax		Incoming S&H		Outgoing S&H		Labor	
798.00								Deposit	
								Disposal Fee	
								Total	
								798.00	



1270 HAMMOND STREET  
 SUITE 2  
 BANGOR, ME 04401

Office: 207-907-4491  
 Fax: 207-907-4493

www.constructionsupplymaine.com

Date	Invoice #
9/11/2017	21108

Bill To

**Dunbar & Brawn Construction**  
**223 Hildreth Street North**  
**Bangor, ME 04401**

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1706	Net 30	MLT	9/11/2017			

Quantity	Item Code	Description	Price Each	Amount
1	NAR16T	16' Aluminum Rod 10ths State Sales Tax	45.00 5.50%	45.00T 2.48
		1706 015500 C		

Please remit to above address.

*[Handwritten signature]*

**Total \$47.48**

INVOICE

1706 015 500  
LM

Supplies. Service. Solutions.

# NHBRAGG

Industrial & Safety Supplier since 1854

92 PERRY RD  
BANGOR, ME 04401  
207-947-8611  
1-877-642-7244

107 PLEASANT HILL RD  
SCARBOROUGH, ME 04074  
207-289-3154  
1-800-249-6208

REMIT TO: 92 PERRY RD. BANGOR, ME 04401

**SOLD TO:** DUNBAR & BROWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**SHIP TO:**

CUST NO	INVOICE DATE	INVOICE NO	YOUR ORDER NO.	SLSMN	SHIPPED VIA	SHIPPED FROM		
19068-00	9/28/17	874556-00	HERMON	BS		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		LEW		728183		1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	QTY	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
1	EA	1	LUF PSFE300 TAPE, FIBERGLASS, PRO SERIES, 3/4" X 300	E57D 157.61	84.79		84.79	T
1	EA	1	LUF FE150 TAPE, FBGL, 1/2" X 150', OPEN REEL	E57B 37.44	20.14		20.14	T
SUBTOTAL		TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
104.93		5.77						110.70

*LM*

Code: T = Taxable N = New Item C = Core D = Defective  
Prices: C = Per Hundred M = Per Thousand

Late Payment **FINANCE CHARGE** is computed by a "Periodic Rate" of 1 1/2% per month which is an **ANNUAL PERCENTAGE RATE** of 18% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

NO GOODS RETURNED WITHOUT OUR CONSENT

While the manufacturer may warrant the goods sold to the customer, N.H. Bragg & Sons makes no warranties, expressed or implied, with respect to such goods.

09/28 10:04

# Hammond Lumber Company

BANGOR

AUBURN · BANGOR · BELGRADE · BOOTHBAY HARBOR  
BRUNSWICK · DAMARISCOTTA · FAIRFIELD  
FARMINGTON · GREENVILLE · PEMAQUID  
PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

## Charge Invoice

Invoice  
Date

1139831  
08/08/2017

Customer#

1056242-335

Order #

8890285

Shipment

1

Your Ref

Taken By

RON ABBOTT BGR X107

Sales Rep

RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	BCTB	1	BOX	BLACK CONTRACTOR HD TRASH BAGS 20/BOX	12.66	BOX	12.66 D
<p>1706 030 200 C</p>							

<b>Remit to: PO BOX 500 Belgrade, ME 04917</b>  <small>This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days (18% ANNUAL RATE) In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.</small>	<b>Total Amount</b>	\$12.66
	<b>Sales Tax</b>	\$0.00
	<b>Invoice Total</b>	\$12.66





**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9026350  
**Order Date** 08/24/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/24/2017  
**Taken By** JIM POLAND BGR x  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	CS1145	5# 1 1/4" COARSE DRYWALL SCREWS PRO-TWIST PACKAGING	1 PKG	19.09	PKG	19.09
2	DS0612BW5	DIABLO DEMO DEMON 6" 6/12 TPI FULL BODY - 5/PK	1 CRD	15.54	CRD	15.54
3	DS0912BW5	DIABLO DEMO DEMON 9" 6/12 TPI FULL BODY - 5/PK	1 CRD	22.21	CRD	22.21

CUSTOMER RECEIPT

1706  
 000 000  
 C

Total Amount	\$56.84
Sales Tax	\$0.00
Order Total	\$56.84

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9041495  
**Order Date** 08/26/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/26/2017  
**Taken By** ERIC CHAPLES BGR x139  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAUN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Delivery Instructions
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	55102	STANELY 24" FAT MAX WRECKING 55102 BAR 08 02 00	1 EA	18.99	EA	18.99
2	05121800005	450-01 B215 15" LONG SUPERBAR 05 02 00	1 EA	17.21	EA	17.21
3	4412PT	PRESSURE TREATED 4X4-12' 03 02 00	1 EA	18.99	EA	18.99

Customer Receipt

1706  
 030 200  
 C

Total Amount	\$55.19
Sales Tax	\$0.00
Order Total	\$55.19

Goods received  
 in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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Supplies. Service Solutions

# NHBRAGG

Industrial & Safety Supplier since 1854

92 PERRY RD  
BANGOR, ME 04401  
207-947-8611  
1-877-642-7244

107 PLEASANT HILL RD  
SCARBOROUGH, ME 04074  
207-289-3154  
1-800-249-6208

REMIT TO: 92 PERRY RD. BANGOR, ME 04401

**SOLD TO:** DUNBAR & BROWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**SHIP TO:**

POUST NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	ISLSMN	SHIPPED VIA	SHIPPED FROM		
19068-00	9/14/17	870279-00	1706	JMF		BANGOR		
TERMS		CARRIED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		BUDDY		726626		1		
QUANTITY	UNIT	SHIPPED	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
4	EA	4	NO N10R010000 HARDHAT, NORTHZONE, 4PT R/S, WHITE	G09S E	17.15	9.65	38.60	T
4	EA	4	PIP 302-0702LY/L VEST, CL2, MESH, LIME, H&L, 2 POCKET	E65B	14.56	6.06	24.24	T
<p>1706 070200 C</p> 								
SUBTOTAL		TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
62.84		3.46						66.30

Code: T = Taxable N = New Item C = Core D = Defective  
Prices: C = Per Hundred M = Per Thousand

Late Payment FINANCE CHARGE is computed by a "Periodic Rate" of 1 1/2% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

09/14 15:47

NO GOODS RETURNED WITHOUT OUR CONSENT

While the manufacturer may warrant the goods sold to the customer, N.H. Bragg & Sons makes no warranties, expressed or implied, with respect to such goods.

1706  
030 200  
C

Welcome to Shell

SHELL  
1105 HAMMOND ST  
BANGOR, ME  
04401  
57545808602  
09/25/2017 756026618  
02:15:31 PM

PUMP# 5  
REGULAR 7.845G  
PRICE/GAL \$2.549

FUEL TOTAL \$ 20.00

CREDIT \$ 20.00

XXXXXXXXXXXXXXXXXXXX  
SHELL FLT  
Swiped  
APPROVED  
AUTH # 025620  
TNU # 406530

-----  
Bonus Savings  
Don't miss out on  
INSTANT GOLD STATUS!  
Join Fuel Rewards  
and save at least  
\$.05/gal on every  
fuel purchase.  
Pick up a FREE card  
and register at  
fuelrewards.com/gold  
or download the Fuel  
Rewards app to join!

Please come again

1706  
030 200  
C

IRVING  
Tom T Hermon Irving  
2507 Route 2  
Hermon ME 04401

Trans. #574523  
Term :  
800001000179102  
Appr : 291569

Regular  
Pump No. 01  
Gallons: 5.004  
Price/G \$2.549  
Total Fuel \$12.76

TCH Light Paid \$12.76

SALE  
TCH Light  
Card Num : (S)  
XXXXXXXXXXXXXXXX0128

09/29/2017 07:09:52

I agree to pay the  
above Total Amount  
according to Card  
Issuer Agreement.

Save on gas!  
Join Irving Rewards!  
See in store  
For details



INVOICE

UPC VENDOR	INVOICE DATE	INVOICE NUMBER
000000	09/28/17	4051915-00
P.O. NO.		PAGE #:
STOCK		1 of 1

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

CUST #: 420800

BILL TO:  
405 1 MB 0.423 E0377X I0594 D2880614085 S2 P4677861 0001:0001



DUNBAR & BRAWN CONSTR  
223 HILDRETH ST N  
BANGOR ME 04401-8714

CORRESPONDENCE TO:

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

SHIP TO:

DUNBAR & BRAWN CONSTR  
#1706 HERMON ELEM. SCHOOL ADD  
235 BILLINGS ROAD  
BANGOR, ME 04401

INSTRUCTIONS		SHIP POINT			TERMS		SHIP VIA		SHIPPED
		M057 Bangor			NET 30		Best Way		09/28/17
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	QTY. U/M	UNIT PRICE	PRICE U/M	DISCOUNT %	AMOUNT NET
1	NRS18300 KESON 3 X 1 REWIND TAPE 300'	1	0	1	EA	124.50	EA	0.00	124.50 T
1	Lines Total	Qty Shipped Total		1		Line Total			124.50
						Taxes			6.85
						Total Due			131.35

1706  
029 103  
<



Last Page

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



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9300505  
**Order Date** 09/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/29/2017  
**Taken By** CHIP CLARK BGR x112  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	7049102	24" PUSH BROOM PALMYRA W/60" THREADED HANDLE 1706 029103 C	2 EA	21.99	EA	43.98

Customer Receipt

Total Amount	\$43.98
Sales Tax	\$2.42
Order Total	\$46.40

Goods received  
 in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Supplies. Service Solutions.

# NHBRAGG

Industrial & Safety Supplier since 1854

92 PERRY RD  
BANGOR, ME 04401  
207-947-8611  
1-877-642-7244

107 PLEASANT HILL RD  
SCARBOROUGH, ME 04074  
207-289-3154  
1-800-249-6208

REMIT TO: 92 PERRY RD. BANGOR, ME 04401

**SOLD TO:** DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**SHIP TO:**

CUST. NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SLSM.N.	SHIPPED VIA	SHIPPED FROM			
19068-00	9/25/17	873453-00	1706	TEB		BANGOR			
TERMS		CALLED IN BY		RECEIVED BY		PAGE			
NET 30 DAYS		JAY		727792		1			
ORDER QTY	UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***									
2	EA	2		COO 3/8X20-TD TIEDOWN, CHAIN, 67, 3/8"X20', W/HOOKS	E71A F	144.63	69.42	138.84	T
<p><i>1706</i> <i>050113</i> <i>C</i></p> <p><i>Jackie Marj</i></p>									
SUBTOTAL		TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	
138.84		7.64						146.48	

Code: T = Taxable N = New Item C = Core D = Defective  
Prices: C = Per Hundred M = Per Thousand

Late Payment FINANCE CHARGE is computed by a "Periodic Rate" of 1.5% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

NO GOODS RETURNED WITHOUT OUR CONSENT

While the manufacturer may warrant the goods sold to the customer, N. H. Bragg & Sons makes no warranties, expressed or implied, with respect to such goods.

09/25 14:07



1270 HAMMOND STREET  
 SUITE 2  
 BANGOR, ME 04401

Office: 207-907-4491  
 Fax: 207-907-4493

www.constructionsupplymaine.com

Date	Invoice #
8/22/2017	20862

Bill To  Dunbar & Brawn Construction 223 Hildreth Street North Bangor, ME 04401
---

Ship To    
-------------------------

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
1706	Net 30	JJW	8/22/2017			

Quantity	Item Code	Description	Price Each	Amount
4	2039233	Magnetic Nut Setter 5/16" X 2-1/2"	8.11	32.44
		Non-Taxable Sales	0.00%	0.00
		1706 060 011 C		

Please remit to above address.


**Total** \$32.44

INVOICE

# Hammond Lumber Company

BANGOR

AUBURN · BANGOR · BELGRADE · BOOTHBAY HARBOR  
BRUNSWICK · DAMARISCOTTA · FAIRFIELD  
FARMINGTON · GREENVILLE · PEMAQUID  
PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

## Charge Invoice

Invoice  
Date

1162876  
08/22/2017

Customer#

1056242-335

Order #

9008935

Shipment

1

Your Ref

Taken By

NORM JOHNSON BGR X108

Sales Rep

RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

060 011  
1706  
C  
LM

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	P12C	1	BOX	PASLODE 12D COMMON NAIL 650239 & 650839	67.96	BOX	67.96 D
2	PFC2	1	PKG	PASLODE IMPULSE RED #816000 FUEL CELLS 2/PKG	18.89	PKG	18.89 D

Remit to: PO BOX 500 Belgrade, ME 04917

This account is to be paid in full by the 10th of the month following the date of billing, except as stated above 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE) In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees

Total Amount	\$86.85
Sales Tax	\$0.00
Invoice Total	\$86.85



INVOICE

060093 253.61 C  
060011 253.62 C  
Please remit to: VM

Supplies. Service. Solutions.

# NHBRAGG

Industrial & Safety Supplier since 1854

**N H BRAGG**

92 PERRY ROAD, PO Box 927  
BANGOR, ME 04402-0927  
(207) 947-8611

**Sold To** DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**Ship To**

Account No	Invoice Date	Invoice No	Your Order No.	Salesman	Shipped Via	Shipped From			
19068-00	10/02/17	875583-00	1706	TEB		BANGOR			
<b>Terms</b>		<b>Called In By</b>		<b>Page</b>					
NET 30 DAYS		BUDDY		1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
1	EA	1		REE 02306	WISE, CHAIN, TRISTAND, 1/8" - 6"	480.79		480.79	T

WE ARE NOW A FULL-LINE STOCKING DISTRIBUTOR OF PROTO HAND TOOLS. CALL US FOR ANY OF YOUR HAND TOOL NEEDS.

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
480.79	26.44						507.23

Prices: C=Per Hundred M=Per Thousand Codes: T=Taxable N=New C=Core D=Defective R=Recall

1706  
010 040  
C  
\$34.56

1706  
060 013  
C  
\$69.33



More saving.  
More doing.™

BANGOR, ME (207)990-3133  
WE INSTALL ROOFING, SIDING AND WINDOWS

2414 00001 21897 09/27/17 07:23 AM  
CASHIER MARY

027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
7@3.48	24.36
0000-999-899 WTR DEP 1.20 <A,U>	
CASE WATER BOTTLE DEP 1.20	0/00=0
7@1.20	8.40
045564606268 TOOL OIL <A>	
AIR TOOL OIL, 8 OUNCE BOTTLE	2.25
742366999740 2X60YDAPDCTP <A>	
1.89"X55YD 394 GP 9 MIL DUCT TAPE	
6@3.98	23.88
076174551198 FUBAR 2 <A>	
FAT MAX 15" FUNCTIONAL UTILITY BAR	062013
2@19.99	39.98

SUBTOTAL	98.91
SALES TAX	4.98
TOTAL	\$103.89
XXXXXXXXXXXX3320 HOME DEPOT	103.89
AUTH CODE 027914/3012275	TA

DUNBAR BRAWN CONSTRU  
DETOUR WES

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-5789 SUMMARY  
THIS RECEIPT PO/JOB NAME: 1706

PRO XTRA SPEND THIS VISIT: \$90.51

2017 PRO XTRA SPEND 09/26: \$17,584.12

As of 09/27/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to [homedepot.com/financeoptions](http://homedepot.com/financeoptions).



2414 01 21897 09/27/2017 5557

RETURN POLICY DEFINITIONS



P.O. Box 416827  
Boston, MA 02241-8827

# Picking / Shipping Ticket

VALVEY	ORDER#
prc	446275-00
ORDER DATE	CUSTOMER PO#
10/06/17	1706
PAGE	
1	

CUS# 420800

Date and Time printed: 10/06/17 08:24

DEL TO: DUNBAR & BRAWN CONSTR  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

CORRESPONDENCE TO:

A.H. Harris & Sons, Inc.  
1057 Bangor  
284 Perry Rd

Bangor, ME 04401 6736  
(207)262-6276

SHIP TO: DUNBAR & BRAWN CONSTR  
#1706 HERMON ELEM. SCHOOL ADD  
235 BILLINGS ROAD  
BANGOR, ME 04401  
WESLEY DETOUR

SHIP TO		INSTRUCTIONS	
1057 Bangor		PL BY BUJ	
SHIP VIA	REQUEST DATE	PICKED	TERMS
Cust Pick Up	10/06/17	10/06/17	NET 30

LN	LN LOCATION	PART NUMBER	PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY P.O.	EXPR. USED PRICE	WEIGHT	LINE NO.
09/B	A/C #	B.346	KEA 1 1/2" BRANK MASON FINE BRANDED BRG W/NOB	4.00	EA	4.00	0.00	62.40	3.20000	1

*1706  
electz  
C*

Total 62.40  
Taxes 3.43  
TOTAL OF TRAIL 65.83

Last Page

Picker

Total # of Weight

3.20000

Date

Total Weight

65.83000

Customer's Signature

X

**EMERGENCY RESPONSE NUMBER**  
**CHEMTREK 1-800-424-9300**

Prepared By

Time and Date

Notwithstanding any different or additional terms that may be incorporated in your order, your order is accepted only on the express condition that you assent to the terms and conditions contained on this page and on the reverse side hereof. Subject to a 1.2% per month late charge if not paid within 30 days. Merchandise cannot be returned without authorization. Transportation charges must be prepaid on return of goods. Credit will be based on our current update. Inspection charges will be applied to all inspection charges.



Bangor  
1087 Hammond Street  
Bangor, Maine 04401  
(207) 945-9416

# Charge Yard Pick Up Order

Order No **9002060**  
Order Date **08/22/2017**  
Customer **1056242-335**  
Your Ref **1706**  
Delivery **On 08/22/2017**  
Taken By **CHIP CLARK BGR x112**  
Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	11921A	STANLEY UT BLADES W/DISP 100 P 11921A  1706 2933 12 C	1 EA	19.21	EA	19.21

Customer Receipt

Total Amount	\$19.21
Sales Tax	\$0.00
Order Total	\$19.21

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Subject to our terms and conditions of sale. Further copies available on request.



**Hermon**  
 674 Cold Brook Rd.  
 Hermon, ME 04401  
 Phone: (207)848-1700  
 Fax: (207)848-1704

Remit To:  
 PO Box 184  
 Londonderry, NH 03053

Visit us on the web at: [www.wallboardsupplyco.com](http://www.wallboardsupplyco.com)

**SOLD TO**

DUNBAR & BRAWN CONST  
 223 HILDRETH STREET  
 NORTH  
 BANGOR, ME 04401

**SHIP TO**

HERMON HIGH SCHOOL  
  
 HERMON, ME 04401

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
D1360	1706	18 10TH / NET EOM   4008555	08/28/17	1704	4008555	08/28/17

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0		EA	STIRRUP LIFTER	20.180	20.18
1	0		EA	STIRRUPLIFTER		
1	0		EA	4 TAPING KNIFE 4TK	7.590	7.59
1	0		EA	6 TAPING KNIFE TAINLESS STL 6TKSS	13.500	13.50
1	0		EA	10 TAPING KNIFE STAINLESS ST 10TKSS	9.260	9.26
1	0		EA	12" TAPING KNIFE STAINLESS ST 12TKSS	13.340	13.34

If this invoice is paid by 09/10/17 you may deduct \$0.64.

1706  
 090018  
 C

August 28, 2017 14:39:42	OT:TJEHN	2 / 2	MERCHANDISE	63.87
***** * REPRINT INVOICE * *****			SHIP VIA PICK UP	OTHER 0.00
1704	PAGE 1 OF 1		TAX	0.00
RECEIVED THE ABOVE IN GOOD CONDITION X _____			FREIGHT	0.00
			TOTAL	63.87

All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Wallboard Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

1706  
0/0040  
611.65

1706  
090018  
C  
\$156.81



More saving.  
More doing.™

BANGOR, ME (207)990-3133  
WE INSTALL ROOFING, SIDING AND WINDOWS

2414 00002 09/18 08:31:17 08:48 AM  
CASHIER LYNN

027541001295 BOTTLE WATER -A- 5-		
1/2 LITER WATER, 24PK		
3@2.48		7.44
0000 999 899 WTR DEP 1.20 -A- 0-		
CASE WATER BOTTLE DLP 1.20		
3@1.20		3.60
07257005357 HUSKY SUCK -A-		
HUSKY 42G CONTRACTOR BAGS SUCK		
2@25.97		51.94
071641126299 SHRPF INBLK -A-		
SHARPIE FINE 10+2 BLACK		
09801117397 ENR MAX AAA -A-		
ENERGIZER MAX AAA 24 PACK		
09800068194 AA 36 PACK -A-		
ENERGIZER AA 36 PACK		
2@15.98		31.96
70511590296 KEY TAGS -A-		
KEY TAGS		
2@1.27		2.54
70511500691 69 MASTER KEY -A-		
69 KEY MASTER PADLOCK		
11@1.97		21.67
70511500660 66 KWIKSET KEY -A-		
66 KEY KWIKSET		
3@1.97		5.91

SUBTOTAL	159.86
SALES TAX	8.60
TOTAL	\$168.46

XXXXXXXXXXXX HOME DEPOT  
AUTH CODE 0919 09 0024022 1A

BARBAR BROWN CONSTR  
LE TOUR WFS

NOT BE LOANABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ### 000 1/29 SUMMARY  
THIS STATEMENT SHOWS NAME 1706

PRO XTRA SPEND THIS MONTH 110.27

2017 PRO XTRA SPEND TO DATE 156.81

As of 06/30/2017 your Pro Xtra Reward Level is Pro Xtra Pro Reward. Spend 2000.00 more to qualify for next level. You earn Bronze (100% off) on select product items.

Get your items and offers for 100% off on 9/11 and 9/11A. To view all the Pro Xtra Commercial Credit Card offers, visit the Pro Xtra member website.



2414 02 09718 08 01 2017 10 00

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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9050315  
**Order Date** 08/28/2017  
**Customer** 1056242-335  
**Your Ref** IVAN BRAWN  
**Delivery** On 08/28/2017  
**Taken By** WILLIAM MOLLOY BGR x124  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Page 1 of 1

**Delivery Instructions**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	ZB8	ZB8 OUTLET ZIP BIT 1/8" 8/PKG 1706 C	1 PKG	9 59	PKG	9 59

CUSTOMER RECEIPT

<b>Total Amount</b>	\$9 59
<b>Sales Tax</b>	\$0 00
<b>Order Total</b>	\$9 59

Goods received  
 in good condition

Signature



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site.

Subject to our terms and conditions of sale. Further copies available on request.



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9090045  
**Order Date** 09/01/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/01/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Delivery Instructions
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	PHT250C	STANLEY HD HAMMER TACKER	1 EA	47.99	EA	47.99
2	T50516AS	5/16" T50 ARROW STAPLES 1250/PKG	1 PKG	3.66	PKG	3.66
3	248KS	2X4-8' K.D. SPRUCE 4/8	4 EA	3.7675	EA	15.07

1706  
 090018  
 C

Total Amount	\$66.72
Sales Tax	\$0.00
Order Total	\$66.72

Goods received  
 in good condition

Signature



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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9058740  
**Order Date** 08/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/29/2017  
**Taken By** ERIC CHAPLES BGR x139  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	NOR56659	9" HOOK & LOOP DRYWALL SANDING DISC 220 GRIT	3 EA	1.6567	EA	4.97
2	NOR02284	WALLSAND SPONGE- SINGLE ANGLE FINE GRIT	1 EA	3.66	EA	3.66
3	NOR02284	WALLSAND SPONGE- SINGLE ANGLE FINE GRIT 1706 090 018 C	1 EA	3.66	EA	3.66

<b>Total Amount</b>	\$12.29
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$12.29

Goods received  
 in good condition

Signature



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# Dunbar & Brawn Construction

223 Hildreth St. North  
Bangor, Maine 04401  
Tel: (207) 947-5789  
Fax: (207) 947-2786



## INVOICE

TO: Town of Hermon  
333 Billings Road  
Hermon, Maine 04401

8/31/2017  
Job # 1706

ATTN: Howard Kroll

Description: Rental Equipment for Aug 2017

This is the progress billing for the rental of Dunbar & Brawn Construction's owned equipment.

24 lf temp wall panels (015 301), 1 week @ \$14.32	\$ 343.68
1 ea dump truck (010 038), 1 hour @ \$45.00	\$ 45.00
1 ea box truck (010 038), 1 hour @ \$45.00	\$ 45.00
1 ea negative air machine (020 506), 1 week @ \$300.00	\$ 300.00

**Total Due**

**\$ 733.68**

Yours truly,

Alan Brawn  
VP/CFO

BRANCH 26N  
550 ODLIN ROAD  
BANGOR ME 04401-6708  
207-942-5990  
207-942-1666 FAX

## 4 WEEK BILLING INVOICE

# 149617463-001



Job Site

HERMON ELEMENTARY SCHOOL  
235 BILLINGS RD  
HERMON ME 04401-0531

Office: 207-947-5789 Cell: 207-991-8050

211771MB0420 66943511.p01 037466 1-1 0



DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR ME 04401-8714

Customer # : 2801304  
Invoice Date : 09/09/17  
Date Out : 08/25/17 12:01 PM  
Billed Through : 09/22/17 00:00  
UR Job Loc : 235 BILLINGS RD, HER  
UR Job # : 10  
Customer Job ID:  
P.O. # : NPOR  
Ordered By : BUDDY DETOUR  
Reserved By : LON CLARK  
Salesperson : TIMOTHY KING

Invoice Amount: \$2,715.40

Terms: Net 30 Days  
Payment options: Contact our credit office 212-333-6600 Ext 84737  
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.  
PO BOX 100711  
ATLANTA GA 30384-0711

RENTAL ITEMS:		Minimum	Day	Week	4 Week	Amount
Qty	Equipment Description					
1	N82270 FORKLIFT VARIABLE REACH 6000# 40-49' Make: SKYTRAK Model: 6042 Serial: 0160054999 (M) Meter out: 694.10 Meter in: .00	509.00	509.00	1117.00	2493.00	2,493.00
SALES/MISCELLANEOUS ITEMS:						Rental Subtotal: 2,493.00
Qty	Item	Price	Unit of Measure	Extended Amt.		
1	ENVIRONMENTAL SERVICE CHARGE [ENV/MCI]	32.400	EACH	32.40		
1	DELIVERY CHARGE	95.000	EACH	95.00		
1	PICKUP CHARGE	95.000	EACH	95.00		
Sales/Misc Subtotal:						222.40
Agreement Subtotal:						2,715.40
Total:						2,715.40

COMMENTS/NOTES:

CONTACT: BUDDY DETOUR  
CELL#: 207-991-8050

BILLED FOR FOUR WEEKS 8/25/17 THRU 9/22/17 12:01 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?  
CONTACT UNITED ACADEMY TODAY 844-222-2345 OR WWW.UNITEDACADEMY.UR.COM  
TRAINING IS NOT AVAILABLE ON CERTAIN EQUIPMENT IN CANADA.

1706  
016 603  
E

Supplies. Service. Solutions.



Industrial & Safety Supplier since 1854

Please remit to:

**N H BRAGG**

92 PERRY ROAD, PO Box 927  
BANGOR, ME 04402-0927  
(207) 947-8611

**Sold To** DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

**Ship To**

Account No 19068-00	Invoice Date 10/02/17	Invoice No 869346-01	Your Order No 1706	Salesman CF	Shipped Via CALL FOR BANGOR	Shipped From BANGOR			
Terms NET 30 DAYS		Called In By BUDDY		Page 1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
144	EA	144		PRE 1/2X36NCG	ROD, THREADED, GALV., NC, 1/2X36	3.75		540.00	
400	EA		400	F 1/2FC2G	NUT, HEX, GALVANIZED, GR2, NC, 1/2-13	8.88C		.00	
2	BX	2		F 1/2FG	WASHER, FLAT, USS, GALV, 1/2", 5LB/BX	12.99		25.98	

Backordered items will be furnished as soon as available unless you notify us to cancel.

WE ARE NOW A FULL-LINE STOCKING DISTRIBUTOR OF PROTO HAND TOOLS. CALL US FOR ANY OF YOUR HAND TOOL NEEDS.

1706  
038 706  
M

Subtotal 565.98	Tax	Incoming S&H 98.00	Outgoing S&H	Labor	Deposit	Disposal Fee	Total 663.98
--------------------	-----	-----------------------	--------------	-------	---------	--------------	-----------------

Prices C=Per Hundred M=Per Thousand Codes T=Taxable N=New C=Core D=Defective R=Recall

INVOICE

Supplies. Service. Solutions.



Industrial & Safety Supplier since 1854

Please remit to:

**N H BRAGG**  
 92 PERRY ROAD, PO Box 927  
 BANGOR, ME 04402-0927  
 (207) 947-8611

**Sold To** DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

**Ship To**

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From			
19068-00	10/03/17	869346-02	1706	CF	CALL FOR BANGOR	BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		BUDDY		1 of 1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
400	EA	400		F 1/2FC2G	NUT, HEX, GALVANIZED, GR2, NC, 1/2-13	8.88C		35.52	

WE ARE NOW A FULL-LINE STOCKING DISTRIBUTOR OF PROTO HAND TOOLS. CALL US FOR ANY OF YOUR HAND TOOL NEEDS.

1706  
 030 706  
 M

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
35.52							35.52

Prices: C=Per Hundred M=Per Thousand Codes: T=Taxable N=New C=Core D=Defective R=Recall



Hilti Inc.  
5400 South 122nd East Ave.  
TULSA, OK 74146

**Bill-To Address**

DUNBAR & BRAUN CONST  
223 HILDRETH ST N  
BANGOR ME 04401-8714

**Delivery Address**

DUNBAR & BRAUN CONST  
223 Hildreth St N  
Bangor ME 04401-8714

**Standard Order 518522699**

Page 1(1)

<b>Order Type:</b>	Standard Order	<b>Customer Number:</b>	10777605
	10/02/2017	<b>Purchase Order No.:</b>	1706 anchor bolts
<b>Order Date:</b>	10/02/2017	<b>Your Reference:</b>	
<b>Our Contact:</b>	PI Order	<b>Your Main Contact:</b>	Mr. Scott Jipson
	Integration	<b>Your Main Contact Tel.:</b>	207-947-5789

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
2018943	Hollow drill bit TE-CD 9/16" x 14"	3 EA	99.76 EA	299.27
3499473	Hybrid adh HY 200-A 11 1oz/330ml 1MC + red	2 EA	894.88 EA	1,789.75
2022791	Hybrid adh HY 200-A 11 1oz/330ml	50 EA		
2007059	Cartridge holder red HIT-CR 500	2 EA		
			<b>Line Total</b>	<b>2,089.02</b>
			<b>Sales Tax</b>	<b>16.46</b>
			<b>Final Total USD</b>	<b>2,105.48</b>

1706  
030 706  
M



**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

**Order No** 9086545  
**Order Date** 08/31/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/19/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**  
 CALL 991-8050 TO MEET YOU THERE. BANGOR- RIGHT OUT OF DRIVE PAST TTBA RIGHT ONTO HILDRETH ST NORTH . TAKE TO DUNBAR SHOP.

**Notes**  
 PLASE MAKE SURE IT IS WRAPPED.

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	12ZIP	4X8 ZIP PANEL 1/2" BROWN FACE WALL/ROOF	210 EA	33.2778	EA	6,988.33
2		PRODUCT LOCATION - BLDG C				
3	ZIPTAPE	ZIP TAPE 3 3/4"X90' 6 SHTS PER ROLL APPROX.	44 RL	29.9555	RL	1,318.04
4	ZIPGUN	ZIP TAPE GUN	2 EA	106.61	EA	213.22
5	ZIPROLLER	ZIP TAPE ROLLER	2 EA	35.50	EA	71.00
6	268PT	PRESSURE TREATED #1 2X6-8'	150 EA	6.8778	EA	1,031.67
7	2612KS	2X6-12' K.D. SPRUCE	776 EA	8.5556	EA	6,639.11
8	268KS	2X6-8' K.D. SPRUCE 189/8	189 EA	6.2444	EA	1,180.20

1706  
 060 002  
 M

Total Amount	\$17,441.57
Sales Tax	\$0.00
Order Total	\$17,441.57

**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

**Order No** 9086546  
**Order Date** 09/19/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/19/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR



<b>Delivery Instructions</b>	<b>Notes</b>
CALL 991-8050 TO MEET YOU THERE. BANGOR- RIGHT OUT OF DRIVE PAST TTBA RIGHT ONTO HILDRETH ST NORTH. TAKE TO DUNBAR SHOP.	PLASE MAKE SURE IT IS WRAPPED.

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	12ZIP	4X8 ZIP PANEL 1/2" BROWN FACE WALL/ROOF	70 EA	33.2777	EA	2,329.44
2	2612KS	2X6-12' K.D. SPRUCE  1706 060 002 M	189 EA	8.5556	EA	1,617.00

Total Amount	\$3,946.44
Sales Tax	\$0.00
Order Total	\$3,946.44

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

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Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

Order No **9172960**  
 Order Date **09/13/2017**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 09/22/2017**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

Sold To  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

Job Site  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
SHIP AVAILBLE LESS ONE UNIT BANGOR - HILDRETH ST NORTH SHOP	WRAP ALL MATERIAL IN HLC LUMBER COVERS

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	58TGZIPROOF	4X8 ZIP ROOF 5/8" T&G BROWN FACE PAPER <b>SEND 6 UNITS</b>	330 EA	35.2778	EA	11,641.67
2	WAFER	4X8 7/16" OSB PANEL 24 16	320 EA	18.0556	EA	5,777.78
3	268KS	2X6-8 K D. SPRUCE  1706 065 002 M	0 EA	0.00	EA	0.00

Total Amount	\$17,419.45
Sales Tax	\$0.00
Order Total	\$17,419.45

Goods received in good condition  
 Signature \_\_\_\_\_



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**Sold To**  
DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

**Order No** 9172962  
**Order Date** 09/22/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/28/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR



Page 1 of 1

Delivery Instructions		Notes				
BANGOR - HILDRETH ST NORTH SHOP		WRAP ALL MATERIAL IN HLC LUMBER COVERS				
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	58TGZIPROOF	4X8 ZIP ROOF 5/8" T&G BROWN FACE PAPER <b>SEND 6 UNITS</b>	330 EA	35.2778	EA	11,641.67
2	COVERBOARD	HLC COVER BOARDS - DRIVER RETURN				0.00
3	444	4X4X4 RETURNABLE BLOCKING	12 EA	2.00	EA	24.00

Customer Receipt

1706  
060 002  
M

Total Amount	\$11,665.67
Sales Tax	\$0.00
Order Total	\$11,665.67

Goods received in good condition

Signature \_\_\_\_\_



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Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

Order No **9002045**  
 Order Date **08/22/2017**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE

Customer **1056242-335**  
 Your Ref **1706**  
 Delivery **On 08/22/2017**  
 Taken By **CHIP CLARK BGR x112**  
 Sales Rep **RON ABBOTT x107 BGR**



**Delivery Instructions**

\*\*Please deliver to Dunbar warehouse - before 2:30pm please \*\*  
 \*\* Ship to - BANGOR- HILDRETH ST - right out of yard - go right where  
 Pilots Grill used to be onto Hildreth St North. look for new building on  
 right just before the guard center.

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	2612KS	2X6-12' K.D. SPRUCE	50 EA	9.2112	EA	460.56
2	5810FS	5/8X4X10 FIRE RES DRYWALL	10 EA	19.10	EA	191.00
3	615SUBATT87	6 1/4X15 1/4X93 UNF BATT R19 87.19SF 9PC/BG 991035	4 BAG	43.2775	BAG	173.11
4	DWC12	12' DRYWALL CORNER BEAD METAL 50PC/BOX	3 EA	1.6567	EA	4.97
5	JC5G	PROFORM 5 GALLON ALL PURPOSE JOINT COMPOUND NATIONAL GYPSUM	1 PAI	18.32	PAI	18.32
6	JT250	250' ROLL JOINT TAPE PAPER	1 EA	2.99	EA	2.99
7	WAFER	4X8 7/16" OSB PANEL 24/16	1 EA	17.72	EA	17.72

1706  
 060 011  
 M  
 \$ 460.56

1706  
 090 018  
 M  
 \$ 408.11

Total Amount	\$868.67
Sales Tax	\$0.00
Order Total	\$868.67

Goods received  
 in good condition

Signature \_\_\_\_\_



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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9059220  
**Order Date** 08/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/29/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5810FS	5/8X4X10 FIRE RES DRYWALL	3 EA	19.10	EA	57.30
2	2612KS	2X6-12' K.D. SPRUCE	15 EA	9.2113	EA	138.17
3	14P2	1X4 #2 PINE	36 LF	0.5111	LF	18.40
4	10WAW	10' WHITE WALL ANGLE - USG 50/BOX #213285	3 EA	7.7667	EA	23.30

1706  
 060 011  
 M

<b>Total Amount</b>	\$237.17
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$237.17

Goods received  
 in good condition

Signature



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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\*Subject to our terms and conditions of sale. Further copies available on request.



Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

Order No **9168341**  
 Order Date **09/13/2017**  
 Customer **1056242-41**  
 Your Ref **house - FOR HERMON**  
 Delivery **On 09/19/2017**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - WAREHOUSE  
 HILDRETH STREET  
 BANGOR, ME, 04401



**Delivery Instructions**  
 bangor-rh out of yard go rh where pilots used to be onto hildreth st north.  
 look for new buildign on right just before the guard center.

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	248KS	2X4-8' K.D. SPRUCE 294/8  1706 060 011 M	294 EA	3.6333	EA	1,068.20

Customer Receipt

Total Amount	\$1,068.20
Sales Tax	<del>59.76</del>
Order Total	<del>1,126.96</del>

Goods received  
 in good condition  
 Signature \_\_\_\_\_



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Bangor  
1087 Hammond Street  
Bangor, Maine 04401  
(207) 945-9416

# Charge Delivered Order

Order No **9208770**  
Order Date **09/18/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **09/19/2017**  
Taken By **RON ABBOTT BGR x107**  
Sales Rep **RON ABBOTT x107 BGR**

Sold To  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Job Site  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



**Delivery Instructions**  
BANGOR- RIGHT OUT OF YARD PAST TBA TO RIGHT ONTO  
HILDRETH ST NORTH. TAKE TO DUNBAR SHOP

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	S16DGAL	S16D131GAL-FH GALV BOSTITCH NAIL 2000/BOX N80S,N88,F28WW	17 BOX	97.7665	BOX	1,662.03
2	S8DGAL	S8DGAL-FH GALV BOSTITCH NAIL 2000/BOX N80S,N88,F28WW	9 BOX	53.7667	BOX	483.90
3	PTMC112GAL500	PTMC14815G BOSTITCH 500/BOX STRAPSHOT 1-1/2"X .148 GALV MTL CON NAIL	5 BOX	21.656	BOX	108.28
4	F28WW	BOSTITCH GUN F28WW FRAMER STICK NAILER REPLACES N88WWB SERIAL# 16355080BBK	1 EA	229.00	EA	229.00
5	ACCOMMODATION	HLC ACCOMMODATION FREE GUN WITH PURCHASE OF 2K IN FASTENERS				-254.44

1706                      1706  
060 011                      060 013  
M                                      M  
\$ 1,120.68                      \$1,120.69

Total Amount	\$2,228.77
Sales Tax	\$12.60
Order Total	\$2,241.37

Goods received  
in good condition

Signature \_\_\_\_\_



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Hermon  
 674 Cold Brook Rd.  
 Hermon, ME 04401  
 Phone: (207)848-1700  
 Fax: (207)848-1704

SOLD TO  
 DUNBAR & BRAUN CONST  
 223 HILDRETH STREET  
 NORTH  
 BANGOR, ME 04401

SHIP TO  
 WAREHOUSE  
 223 HILDRETH STREET NORTH  
 BANGOR, ME 04401

SUB: 1



Shipment #: 1

ACCOUNT #	CUSTOMER P.O.#	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
D1360	1706		4008920	09/26/17	1704	4008920	09/26/17

ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
26	0	26	PC	GYPSUM 5/8 4X8 FIRE CODE G588FC	320.000/MSF	266.24*
26	0	26	PC	GYPSUM 5/8 4X12 FIRE CODE G5812FC	320.000/MSF	399.36*
34	0	34	PC	GYPSUM 1/2 4X8 G128	295.000/MSF	320.96*
100	0	100	PC	METAL TRACK 3-5/8X10 1-1/4 LEG 20GA MT3581020GA	364.000/MLF	364.00*
190	0	190	PC	METAL STUD 3-5/8X8 20GA MS358820GA	366.000/MLF	556.32*
190	0	190	PC	METAL STUD 3-5/8X12 20GA MS3581220GA	366.000/MLF	834.48*
50	0	50	PC	METAL STUD 6X8 20GA MS6820GA	555.000/MLF	222.00*
50	0	50	PC	METAL STUD 6X12 20GA MS61220GA	555.000/MLF	333.00*

SCOTT 299-4351

If this invoice is paid by 10/10/17 you may deduct \$32.96.

1706	1706
090 018	060 011
M	M
\$ 986.56	\$ 2,309.80

September 26, 2017 15:47:1 OT:TJEHN	FILLED BY	CHK'D BY	DRIVER	MERCHANDISE	3296.36
***** * REPRINT INVOICE * *****				OTHER	0.00
1704                      PAGE 1 OF 1				TAX	0.00
				FREIGHT	0.00
				TOTAL	3296.36

All terms and conditions of your application for credit account apply to every order. Any errors must be drawn to our attention in writing within 7 days of delivery. All stock items returned to Wallboard Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

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 FARMINGTON · GREENVILLE · PEMAQUID  
 PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

# Charge Invoice

**Invoice Date**

**1212500**  
**09/25/2017**

**Customer#**

1056242-335

**Order #**

9194710

**Shipment**

1

**Your Ref**

**Taken By**

RON ABBOTT BGR X107

**Sales Rep**

RON ABBOTT X107 BGR

**Job Site**

DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	PROSTUD62012	800	EA	6"X12' 20 GA PROSTUD STEEL	7.3222	EA	5,857.78 D
2	PROTRAK62010	160	EA	6"X10' 20GA PROTRAK STEEL	6.1667	EA	986.67 D
3	zz_SOMSTD_0032 3	200	EA	SPAZZER BARS 50" LONG FOR 16" ON CENTER	4.7667	EA	953.33 D

1706  
 060 011  
 M

<b>Remit to: PO BOX 500 Belgrade, ME 04917</b>  This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.	<b>Total Amount</b>	\$7,797.78
	<b>Sales Tax</b>	\$0.00
	<b>Invoice Total</b>	\$7,797.78





**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9028430  
**Order Date** 08/24/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/24/2017  
**Taken By** JIM POLAND BGR x  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	CS4005	5# 4" COARSE DRYWALL SCREWS PRO-TWIST PACKAGING 1706 3030 M	1 PKG	19.09	PKG	19.09

Total Amount	\$19.09
Sales Tax	\$0.00
Order Total	\$19.09

Goods received  
 in good condition  
 Signature \_\_\_\_\_



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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9037605  
**Order Date** 08/25/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/25/2017  
**Taken By** JIM POLAND BGR x  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	RSHANDY9318	#9X3 1/8" R4 GRK SCREW STARHEAD HANDY-PAK 100 PC <i>=603</i>	1 PKG	14.39	PKG	14.39
2	WAFER	4X8 7/16" OSB PANEL 24/16 <i>=603</i>	2 EA	17.72	EA	35.44
3	4412RH	4X4-12' RGH HEMLOCK <i>060013</i>	1 EA	10.58	EA	10.58
4	LVL117816	1 3/4"X 11 7/8"-16' LVL 2/16 <i>603</i>	2 EA	105.78	EA	211.56
5	SDW22338	SDW22338 SIMPSON 3 3/8" BLACK STRUCTURAL WOOD SCREW BLACK <i>0603</i>	30 EA	0.6557	EA	19.67
6	T402C	GRK T-40 2" BIT FITS 3/8" RSS LAG SCREWS 2/CRD <i>=603</i>	1 CRD	5.36	CRD	5.36

Customer Receipt

*1706*  
*050 013*  
*M*

Total Amount	\$297.00
Sales Tax	\$0.00
Order Total	\$297.00

Goods received in good condition

Signature \_\_\_\_\_



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# Hammond Lumber Company

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BILLING OFFICE 1-800-439-2354 (207) 495-3303

# Charge Invoice

Invoice  
Date

1169898  
08/26/2017

Customer#

1056242-335

Order #

9042830

Shipment

1

Your Ref

Taken By

RON ABBOTT BGR X107

Sales Rep

RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	WAFER	3	EA	4X8 7/16" OSB PANEL 24/16	17.7233	EA	53.17 D
				1706 060 013 M			

Remit to: PO BOX 500 Belgrade, ME 04917

This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.

Total Amount	\$53.17
Sales Tax	\$0.00
Invoice Total	\$53.17





Bangor

Bangor  
1087 Hammond Street  
Bangor, Maine 04401  
Tel. (207) 945-9416

# Charge Credit

Credit Note No 121065  
Credit Date 08/26/2017  
Customer 1056242-335  
Our Ref  
Your Ref  
Taken By ERIC CHAPLES BGR x139  
Sales Rep RON ABBOTT x107 BGR  
Basis D

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Delivery Address**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



Credit Reason - EXTRA MATERIAL

Page 1 of 1

Line	Qty	UM	Item	Description	Price	UM	Total
1	1	EA	4412RH	Invoice 1169101, Order 9037605 4X4-12' RGH HEMLOCK	-10.58	EA	-\$10.58
				1706 060013 M			

Total Amount	\$ 10.58
Total Tax	\$0.00
Total Credit	-\$ 10.58

Order No **9083975**  
 Order Date **08/31/2017**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 08/31/2017**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Delivery Instructions
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD ON RIGHT #235 JUST BEFORE GOLF COURSE

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	WAFER	4XB 7/16" OSB PANEL 24/16	5 EA	17.722	EA	88.61
2	248KS	2X4 8' K.D. SPRUCE 16/8	16 EA	3.7669	EA	60.27
3	3TYPAR	3'X100' TYPAR BARRIER SHEETING	1 RL	61.80	RL	61.80

1706  
060013  
M

Total Amount	\$210.68
Sales Tax	\$0.00
Order Total	\$210.68

Goods received  
in good condition

Signature



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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

**Order No** 9038195  
**Order Date** 08/25/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/19/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**

WITH LVL BANGOR - DELIVER TO SHOP NORHT HILDRETH ST

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	SDW22338	SDW22338 SIMPSON 3 3/8" BLACK STRUCTURAL WOOD SCREW BLACK	250 EA	0.4333	EA	108.33
		1706 060 013 M				

Total Amount	\$108.33
Sales Tax	\$0.00
Order Total	\$108.33

Goods received  
in good condition

Signature \_\_\_\_\_



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# Hammond Lumber Company

BANGOR

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BILLING OFFICE 1-800-439-2354 (207) 495-3303

## Charge Invoice

Invoice  
Date

1195189  
09/13/2017

Customer#

1056242-41

Order #

9168340

Shipment

2

Your Ref

1111 WAREHOUSE - FOR

Taken By

RON ABBOTT BGR X107

Sales Rep

RON ABBOTT X107 BGR

Job Site

DUNBAR - WAREHOUSE  
HILDRETH STREET  
BANGOR, ME, 04401

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

1706 060 033 M \$2,273.60	1706 060 126 M \$1,180.20	1706 060 013 M \$6,342.18	1706 060 131 M \$1,686.50	1706 060 123 M \$2,014.83
------------------------------------	------------------------------------	------------------------------------	------------------------------------	------------------------------------

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	2416KS 060 023	294	EA	2X4-16' K.D. SPRUCE 294/16	7.7333	EA	2,273.60 D
2	268KS 060 126	189	EA	2X6-8' K.D. SPRUCE 189/8	6.2444	EA	1,180.20 D
3	2616KS 060 013	189	EA	2X6-16' K.D. SPRUCE 189/16	11.8333	EA	2,236.50 D
4	WAFER 060 013	88	EA	4X8 7/16" OSB PANEL 24/16	17.4777	EA	1,538.04 D
5	34ADV 060 131	45	EA	4X8 3/4" T&G ADVANTECH FLOORING	37.4778	EA	1,686.50 D
6	34CDX 060 123	55	EA	4X8 3/4" CDX FIR PLYWOOD 23/32"	36.6333	EA	2,014.83 D
7	12CDX 060 013	88	EA	4X8 1/2" CDX FIR PLYWOOD 15/32"	29.1777	EA	2,567.64 D

Remit to: PO BOX 500 Belgrade, ME 04917

This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.

Total Amount	\$13,497.31
Sales Tax	\$742.35
Invoice Total	\$14,239.66



**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

**Order No** 9172961  
**Order Date** 09/22/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/22/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR



<b>Delivery Instructions</b>	<b>Notes</b>
SHIP AVAILBLE LESS ONE UNIT BANGOR - HILDRETH ST NORTH SHOP	WRAP ALL MATERIAL IN HLC LUMBER COVERS

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	58TGZIPROOF	4X8 ZIP ROOF 5/8" T&G BROWN FACE PAPER <b>SEND 6 UNITS</b>	0 EA	0.00	EA	0.00
2	268KS	2X6-8' K.D. SPRUCE 189/8  1706 060 013 M	189 EA	6.2444	EA	1,180.20

Customer Receipt

Total Amount	\$1,180.20
Sales Tax	\$0.00
Order Total	\$1,180.20

Goods received in good condition

Signature \_\_\_\_\_



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BILLING OFFICE 1-800-439-2354 (207) 495-3303

# Charge Invoice

**Invoice Date**

**1213842**  
**09/25/2017**

**Customer#**

1056242-335

**Order #**

9262125

**Shipment**

1

**Your Ref**

TABLE

**Taken By**

RON ABBOTT BGR X107

**Sales Rep**

RON ABBOTT X107 BGR

**Job Site**

DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	34TG	4	EA	4X8 3/4" T&G FIR ULC PLYWOOD	37.90	EA	151.60 D
2	CS1585	1	PKG	5# 1 5/8" COARSE DRYWALL SCREWS PRO-TWIST PACKAGING	19.09	PKG	19.09 D
3	2614KS	7	EA	2X6-14' K.D. SPRUCE 7/14	10.9886	EA	76.92 D
4	1310KS	20	EA	1X3-10' K.D. SPRUCE 20/10	1.789	EA	35.78 D

1706  
 060 013  
 M

<b>Remit to: PO BOX 500 Belgrade, ME 04917</b>  This account is to be paid in full by the 10th of the month following the date of billing, except as stated above 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees	<b>Total Amount</b>	<b>\$283.39</b>
	<b>Sales Tax</b>	<b>\$0.00</b>
	<b>Invoice Total</b>	<b>\$283.39</b>



# Hammond Lumber Company

BANGOR

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BRUNSWICK · DAMARISCOTTA · FAIRFIELD  
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PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

## Charge Invoice

Invoice  
Date

1216205  
09/26/2017

Customer#

1056242-335

Order #

9277020

Shipment

1

Your Ref

1706

Taken By

JIM POLAND BGR X

Sales Rep

RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	55099	1	EA	FATMAX XTREME FUBAR UTILITY BAR	54.99	EA	54.99 D
2	CS3005	1	PKG	5# 3" COARSE DRYWALL SCREWS PRO-TWIST PACKAGING	19.09	PKG	19.09 D
3	1310KS	80	EA	1X3-10' K.D. SPRUCE 80/10	2.1889	EA	175.11 D

1706  
060 013  
M

Remit to: PO BOX 500 Belgrade, ME 04917

This account is to be paid in full by the 10th of the month following the date of billing, except as stated above 1 1/2% LATE CHARGE per month after 30 days (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees

Total Amount	\$249.19
Sales Tax	\$3.02
Invoice Total	\$252.21





Bangor  
1087 Hammond Street  
Bangor, Maine 04401  
(207) 945-9416

# Charge Delivered Order

Order No **9211270**  
Order Date **09/18/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **On 09/19/2017**  
Taken By **RON ABBOTT BGR x107**  
Sales Rep **RON ABBOTT x107 BGR**

Sold To  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Job Site  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



Page 1 of 1

Delivery Instructions		Notes				
BANGOR -deliver to shop						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_TJIEWP_15965	1 3/4" X 7 1/4" X 16' LVL	0 EA	0.00	EA	0.00
2	LVL91228	1 3/4"X 9 1/2"-28' LVL 2/28	2 EA	123.035	EA	246.07
		<b>FOR THE H2 HEADER</b>				
3	LVL91224	1 3/4"X 9 1/2"-24' LVL 6/24	6 EA	109.60	EA	657.60
		<b>FOR THE H3 HEADER</b>				
4	LVL117816	1 3/4"X 11 7/8"-16' LVL 5/16	5 EA	89.988	EA	449.94
		<b>H4, H5 HEADER</b>				
5	LVL117824	1 3/4"X 11 7/8"-24' LVL 1/24	1 EA	131.34	EA	131.34
		<b>H6 HEADER</b>				

1706  
060 117  
M

Total Amount	\$1,484.95
Sales Tax	\$0.00
Order Total	\$1,484.95

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling, storage, installation and maintenance can be obtained by visiting the manufacturer's web site,

Subject to our terms and conditions of sale. Further copies available on request.



Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

Order No **9211271**  
 Order Date **09/19/2017**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 09/20/2017**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



Page 1 of 1

<b>Delivery Instructions</b>	<b>Notes</b>
BANGOR -deliver to shop	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_TJIEWP_15965	1 3/4" X 7 1/4" X 16' LVL  1706 060 117 M	21 EA	62 2224	EA	1,306.67

Total Amount	\$1,306.67
Sales Tax	\$0.00
Order Total	\$1,306.67

Goods received  
 in good condition

Signature \_\_\_\_\_



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Bangor  
1087 Hammond Street  
Bangor, Maine 04401  
(207) 945-9416

# Charge Yard Pick Up Order

Order No **9314960**  
Order Date **10/02/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **On 10/02/2017**  
Taken By **RON ABBOTT BGR x107**  
Sales Rep **RON ABBOTT x107 BGR**

Sold To  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Job Site  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



Page 1 of 1

**Delivery Instructions**  
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	SDW22338	SDW22338 SIMPSON 3 3/8" BLACK STRUCTURAL WOOD SCREW BLACK	900 EA	0.4333	EA	390.00
2	T402C	GRK T-40 2" BIT FITS 3/8" RSS LAG SCREWS 2/CRD 1706 062126 M	3 CRD	5.3567	CRD	16.07

Customer Receipt

Total Amount	\$406.07
Sales Tax	\$0.00
Order Total	\$406.07

Goods received  
in good condition  
Signature \_\_\_\_\_



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Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

Order No **9275435**  
 Order Date **09/26/2017**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE

Customer **1056242-335**  
 Your Ref  
 Delivery **On 09/26/2017**  
 Taken By **CHIP CLARK BGR x112**  
 Sales Rep **RON ABBOTT x107 BGR**



Delivery Instructions	Notes
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	248BLUE	2"X4'X8' S/E STYROFOAM SCORED 25 PSI R10.0  1706 320003 M	4 EA	37.0775	EA	148.31

Customer Receipt

Total Amount	\$148.31
Sales Tax	\$0.00
Order Total	\$148.31

Goods received in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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Bangor  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Delivered Order

Order No **9267215**  
 Order Date **09/25/2017**  
 Customer **1056242-335**  
 Your Ref  
 Delivery **On 09/26/2017**  
 Taken By **RON ABBOTT BGR x107**  
 Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



<b>Delivery Instructions</b>	<b>Notes</b>
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	248BLUE	2'X4'X8' S/E STYROFOAM SCORED 25 PSI R10.0	240 EA	37.0778	EA	8,898.67
2	COVERBOARD	HLC COVER BOARDS - DRIVER RETURN				0.00
3	12CDX	4X8 1/2" CDX FIR PLYWOOD 15/32" <i>1706 070,003 M</i>	5 EA	33.278	EA	166.39

Customer Receipt

Total Amount	\$9,065.06
Sales Tax	\$0.00
Order Total	\$9,065.06

Goods received  
 in good condition  
 Signature \_\_\_\_\_



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8/29/2017 10:12 AM  
Store: 1

Sales Receipt #156889

**BANGOR PAINT AND WALLPAPER**  
732 BROADWAY  
BANGOR, ME 04401  
TEL: (207)942-9500  
FAX: (207)942-8408

**Bill To: DUNBAR & BRAUN CONSTRUCTION**  
DUNBAR & BRAUN CONSTRUCTION  
223 Hildreth Street North  
BANGOR, ME 04401

Customer PO# 1706

Item Name	Qty	Price	Ext Price
Fresh Start Primer 0046-00 White	1	\$31.99	\$31.99 T
Regal Select Semi 0551-4X Black S1 3x8	1	\$16.49	\$16.49 T
9x3/8 Purdy Bonus Buy 3 Get 1 Free!! White Dove 4 Pack	1	\$10.39	\$10.39 T
4 Inch Black Tray	2	\$1.49	\$2.99 T
4" Microfiber 3/8" 4" Microfiber 3/8" nap 2 pk #74011	2	\$2.99	\$5.99 T
PURDY 2" XL-GLI	1	\$12.74	\$12.74 T
#45 Plastic Tray	1	\$3.37	\$3.37 T
#75 Tray liner	4	\$0.89	\$3.57 T
Handy Paint Pail L 6pk	1	\$4.49	\$4.49 T
Handy Paint Pail	1	\$9.99	\$9.99 T
		Subtotal	\$102.01
		EXEMPT 0 % Tax	+ \$0.00
		<b>RECEIPT TOTAL:</b>	<b>\$102.01</b>

Account \$102.01

Signature \_\_\_\_\_

I agree to pay above amount according to card  
issuer agreement (merchant agreement  
if credit voucher)

As required by state law your paint price now  
includes a paint stewardship assessment (PaintCare  
Fee)

Thanks for shopping with us!



156889

1706

01

M

THANK YOU FOR SHOPPING AT  
HERMON ACE HARDWARE  
(207) 848-2500

08/29/17 12:48PM DS 582 SALE

1430081	1	EA	29.99	EA
C+K INT PP1 EGG ULTRA GL				29.99
PAINTFEE75	1	EA	.75	EA
PAINT RECOVERY FEE QT TO GALL				.75

SUB-TOTAL:\$	30.74	TAX:\$	1.69
		TOTAL:\$	32.43
	BC AMT:\$		32.43

BK CARD#: XXXXXXXXXXXX2951  
MID: 062207017997  
AUTH: 099420 AMT: \$ 32.43  
Host reference #:395350 Bat#  
SWIPED  
CARD TYPE:VISA EXPR: XXXX  
TxnID/ValCode: 145915

Bank card USD\$ 32.43



==>> JRNL#D95350/2 <<==  
CUST NO:+2

THANK YOU WESLEY DETOUR P  
FOR YOUR PATRONAGE

Name : Y  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER HERM

Customer Copy

1706  
370001  
~~11~~

Checking - BSB

DUNBAR & BRAUN CONSTRUCTION

THANK YOU FOR SHOPPING AT  
HERMON ACE HARDWARE  
(207) 848-2500

08/29/17	1:38PM LP	582	SALE
1399518	1 EA	6.99	EA
16oz Goof Off Remover VOC			6.99
2014058	1 EA	6.79	EA
RIVET AL1/8X1/4ACE 100PK			6.79
12044	1 EA	2.49	EA
CAULK ALEX+W&D WHT10.10Z			2.49

SUB-TOTAL:\$	16.27	TAX: \$	.89
		TOTAL: \$	17.16
		BC AMT: \$	17.16

BK CARD#: XXXXXXXXXXXX2951  
MID: 062207017997  
AUTH: 099898 AMT: \$ 17.16  
Host reference #:395360 Bat#  
SWIPED  
CARD TYPE:VISA EXPR: XXXX  
TxnID/ValCode: 145925

Bank card USD\$ 17.16



==>> JRNL#D95360/2 <<==  
CUST NO:\*2

THANK YOU WESLEY DETOUR P  
FOR YOUR PATRONAGE

*Wesley DeTour*

49.59

Name : X \_\_\_\_\_  
I agree to pay above total amount  
according to card issuer agreement  
(merchant agreement if credit voucher)  
Acct: CASH CUSTOMER HERM

Customer Copy

# Hammond Lumber Company

BANGOR

AUBURN · BANGOR · BELGRADE · BOOTHBAY HARBOR  
BRUNSWICK · DAMARISCOTTA · FAIRFIELD  
FARMINGTON · GREENVILLE · PEMAQUID  
PORTLAND · SKOWHEGAN · WILTON

BILLING OFFICE 1-800-439-2354 (207) 495-3303

## Charge Invoice

Invoice  
Date

1135096  
08/04/2017

Customer#  
Order #  
Shipment  
Your Ref  
Taken By  
Sales Rep

1056242-335  
8868605  
1  
RON ABBOTT BGR X107  
RON ABBOTT X107 BGR

Job Site

DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	280USG	13	PKG	USG #280 5TH AVE 2X4 64SF/BX	46.6554	PKG	606.52 D
<p>1706 004 090 <del>010</del> M</p>							

<b>Remit to: PO BOX 500 Belgrade, ME 04917</b>  This account is to be paid in full by the 10th of the month following the date of billing, except as stated above. 1 1/2% LATE CHARGE per month after 30 days. (18% ANNUAL RATE). In case of default the purchaser agrees to pay all collection costs including reasonable attorney fees.	<b>Total Amount</b>	\$606.52
	<b>Sales Tax</b>	<del>\$33.36</del>
	<b>Invoice Total</b>	<del>\$639.88</del>



## Charge Yard Pick Up Order

**Sold To**  
DUNBAR & BRAUN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

**Order No** 9064750  
**Order Date** 08/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/29/2017  
**Taken By** JIM POLAND BGR x  
**Sales Rep** RON ABBOTT x107 BGR



Delivery Instructions
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

Notes

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	10WAW	10' WHITE WALL ANGLE - USG 50/BOX #213285 1706 0900004 M	3 EA	7.7667	EA	23.30

<b>Total Amount</b>	\$23.30
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$23.30

Goods received  
in good condition

Signature



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## Charge Yard Pick Up Order

**Order No** 9063700  
**Order Date** 08/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/29/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



**Delivery Instructions**

HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	4FRCT	4' WHITE FIRERATED - USG CROSS TEE #207904 60PC/BOX	4 EA	3 8775	EA	15 51
2	280USG	USG #280 5TH AVE 2X4 64SF/BX	1 PKG	46 66	PKG	46 66
3	PANGFC2	PASLODE TRIM FUEL CELL 2/PKG 816007	1 PKG	15 50	PKG	15 50
4	650231	PASLODE 1 1/2" ANGLED FINISH GALV NAIL 16 GAUGE 2000/BOX	1 BOX	22 96	BOX	22 96

1706  
090 004  
M

<b>Total Amount</b>	\$100 63
<b>Sales Tax</b>	\$0 00
<b>Order Total</b>	\$100 63

Goods received  
in good condition

Signature



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information regarding Hammond Lumber products

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**Bangor**  
 1087 Hammond Street  
 Bangor, Maine 04401  
 (207) 945-9416

# Charge Yard Pick Up Order

**Order No** 9065860  
**Order Date** 08/29/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 08/29/2017  
**Taken By** ERIC CHAPLES BGR x139  
**Sales Rep** RON ABBOTT x107 BGR

**Sold To**  
 DUNBAR & BRAWN CONSTRUCTION  
 223 HILDRETH STREET NORTH  
 BANGOR, ME, 04401

**Job Site**  
 DUNBAR - HERMON ELEMENTARY  
 235 BILLINGS ROAD  
 HERMON, MAINE



**Delivery Instructions**  
 HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO  
 BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	280USG	USG #280 5TH AVE 2X4 64SF/BX  1706 090004 M	1 PKG	46.66	PKG	46.66

<b>Total Amount</b>	\$46.66
<b>Sales Tax</b>	\$0.00
<b>Order Total</b>	\$46.66

Goods received  
in good condition

Signature



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1087 Hammond Street  
Bangor, Maine 04401  
(207) 945-9416

# Charge Delivered Order

Order No **9086505**  
Order Date **08/31/2017**  
Customer **1056242-335**  
Your Ref  
Delivery **On 09 22/2017**  
Taken By **RON ABBOTT BGR x107**  
Sales Rep **RON ABBOTT x107 BGR**

**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME. 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE



Page 1 of 1

**Delivery Instructions**  
BANGOR- DELIVER TO NORTH HILDRETH ST SHOP

**Notes**

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	112TUFFR	1 1/2" FOIL SHEATHING 4X8 R9 6 POLYISO STANDARD * NOT TO BE USED "EXPOSED" ON INSIDE OF BASEMENT WALL *	70 EA	28.1444	EA	1,970.11
<p>1706 090 055 M</p>						

Total Amount	\$1,970.11
Sales Tax	\$0.00
Order Total	\$1,970.11

Goods received  
in good condition

Signature \_\_\_\_\_



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## Charge Delivered Order

**Sold To**  
DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME, 04401

**Job Site**  
DUNBAR - HERMON ELEMENTARY  
235 BILLINGS ROAD  
HERMON, MAINE

**Order No** 9086506  
**Order Date** 09/22/2017  
**Customer** 1056242-335  
**Your Ref**  
**Delivery** On 09/22/2017  
**Taken By** RON ABBOTT BGR x107  
**Sales Rep** RON ABBOTT x107 BGR



Page 1 of 1

<b>Delivery Instructions</b>	<b>Notes</b>
BANGOR- DELIVER TO NORTH HILDRETH ST SHOP	

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	112TUFFR	1 1/2" FOIL SHEATHING 4X8 R9.6 POLYISO STANDARD * NOT TO BE USED "EXPOSED" ON INSIDE OF BASEMENT WALL. *	240 EA	28.1445	EA	6,754.67
		1706 090 055 M				

Total Amount	\$6,754.67
Sales Tax	\$0.00
Order Total	\$6,754.67

Goods received  
in good condition

Signature \_\_\_\_\_



Please visit [www.hammondlumber.com](http://www.hammondlumber.com) for a detailed consumer information sheet and important information regarding Hammond Lumber products

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010,007  
SM

**PLISGA & DAY**  
Land Surveyors  
72 Main Street  
Bangor, ME 04401  
Tel. (207) 947-0019

Invoice submitted to:

September 19, 2017

**Dunbar & Brawn Construction**  
223 Hildreth Street North  
Bangor, ME 04401

Invoice # 33992

**RE: project #17077.01: Construction Control for Hermon Elementary School; Hermon, Maine.**

<u>Week of</u>	<u>By:</u>	<u>Description</u>	<u>Amount</u>
8/20/2017	HJ	field work with Jon	130.00
	JS	control worksheet and points to Brendon Good	292.50
		Subtotal Time Charges	\$422.50
		Additional Charges :	

<u>Week of</u>	<u>By:</u>	<u>Description</u>	<u>Amount</u>
8/20/2017	JS	RTK GPS equipment charge for 1/2 day	250.00
	JS	Vehicle Mileage Charges.	9.63
		Subtotal: Costs	\$259.63
		Subtotal Time Charges	\$682.13
		Total amount of this bill	\$682.13
		Balance due	\$682.13

# APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702/Chit (Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

1/04  
020 III  
M

**TO OWNER**  
Dunbar & Brown Construction  
223 Hildreth St. North  
Bangor, ME 04401

**FROM CONTRACTOR**  
Sleewex  
PO Box 6358  
Herron, ME 04402

**PROJECT**  
Patricia A Duran Elementary School  
& Recreation Ctr Renovation Proj  
235 Hillings Road  
Herron, ME 04401

**APPLICATION NUMBER** 1  
**PERIOD TO** 9/19/2017  
**PROJECT NOS.:**  
**CONTRACT DATE:**

**Distribution to:**  
 OWNER  
 CONSTRUCTION MANAGER  
 ARCHITECT  
 CONTRACTOR

VIA CONSTRUCTION MANAGER:  
VIA ARCHITECT:

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract Continuation Sheet, AIA Document (7703, is attached

- 1. **ORIGINAL CONTRACT SUM** \$609,300.00
- 2. **Net Change By Change Orders**..... \$0.00
- 3. **CONTRACT SUM TO DATE** (Line 1 + 2)..... \$ 609,300.00
- 4. **TOTAL COMPLETED & STORED TO DATE**..... \$225,000.00  
(Column G on (7703))

5. **RETAINAGE:**  
a.  $\frac{5\%}{100}$  of Completed Work \$11,250.00  
(Columns D & F on (7703))

b.  $\frac{0\%}{100}$  of Stored Material                       
(Column F on (7703))  
Total Retainage (Line 5a + 5b or Total in Column I of (7703)) \$11,250.00

- 6. **TOTAL EARNED LESS RETAINAGE**..... \$213,750.00  
(Line 4 less Line 5 Total)
- 7. **LESS PREVIOUS CERTIFICATES FOR PAYMENT**  
(Line 6 from prior Certificate) \$0.00
- 8. **CURRENT PAYMENT DUE** \$213,750.00

9. **BALANCE TO FINISH, INCLUDING RETAINAGE**  
(Line 3 less Line 6) \$ 395,550.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	
Total Approved this Month	\$0.00	
<b>TOTALS</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>NET CHANGES by Change Order</b>	<b>\$0.00</b>	<b>\$0.00</b>

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:  
BY: [Signature] DATE 9/19/17

State of: \_\_\_\_\_ Month \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Subscribed and sworn before me this \_\_\_\_\_ day of \_\_\_\_\_ 20\_\_\_\_  
Notary Public:  
My Commission Expires: \_\_\_\_\_

## CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Construction Manager certifies that to the best of his knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... \$ 213,750.00

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)

CONSTRUCTION MGR:

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

ARCHITECT:

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

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

# CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

PAGE - 2 OF 2

## AIA DOCUMENT G702, APPLICATION AND CERTIFICATE FOR PAYMENT

containing Contractor's signed Certification is attached in tabulations below. amounts are stated to the nearest dollar. Use column 1 on Contracts where variable retainage for line items may apply.

APPLICATION NO.  
APPLICATION DATE: 09/18/17  
PERIOD TO: 09/19/17  
ARCHITECTS PROJECT NO.

A ITEM NO	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-G)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+F)	THIS PERIOD					
1	Mobilization	\$30,000.00	\$0.00	\$30,000.00		\$30,000.00	100%	\$0.00	\$1,500.00
2	Erosion Control	\$30,000.00	\$0.00	\$20,000.00		\$20,000.00	67%	\$10,000.00	\$1,000.00
3	Clearing and Grubbing	\$25,000.00	\$0.00	\$20,000.00		\$20,000.00	80%	\$5,000.00	\$1,000.00
4	Site Demo	\$12,000.00	\$0.00	\$2,000.00		\$2,000.00	17%	\$10,000.00	\$750.00
5	Utilities (Water, Sewer, Storm)	\$115,000.00	\$0.00	\$15,000.00		\$15,000.00	13%	\$100,000.00	\$6,500.00
6	Excavate & Backfill Foundation	\$305,800.00	\$0.00	\$130,000.00		\$130,000.00	63%	\$175,800.00	\$0.00
7	Install Vertical Insulation	\$9,500.00	\$0.00	\$0.00		\$0.00	0%	\$9,500.00	\$4,000.00
8	Install Footing Drain	\$12,000.00	\$0.00	\$8,000.00		\$8,000.00	67%	\$4,000.00	\$0.00
9	Excavate & Backfill Underslab Utilities	\$14,000.00				\$0.00	0%	\$14,000.00	\$0.00
10	Fine Grade Interior to Prep for Slab	\$6,000.00				\$0.00	0%	\$6,000.00	\$0.00
11	Prep for Concrete Pads	\$5,000.00				\$0.00	0%	\$5,000.00	\$0.00
12	Reconstruct A Labeled Area	\$38,000.00				\$0.00	0%	\$38,000.00	\$0.00
13	IFMA Paving & Stripping	\$55,000.00				\$0.00	0%	\$55,000.00	\$0.00
14	Prep C Labeled Area	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
15	Loam & Seed	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
16	Landscaping	\$10,000.00				\$0.00	0%	\$10,000.00	\$0.00
17	Performance & Payment Bond	\$15,000.00				\$0.00	0%	\$15,000.00	\$0.00
18	Total	\$609,300.00	\$0.00	\$225,000.00	\$0.00	\$225,000.00		\$384,300.00	\$11,250.00

1706  
160 001  
5

**PAYMENT APPLICATION**

TO: DUNBAR & BRAWN CONSTRUCTION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

PROJECT NAME AND LOCATION: HERMON DUNBAR ELECTRICAL FOR NEW ADDITION  
223 HILDRETH STREET NORTH  
BANGOR, ME 04401

FROM: CARMEL ELECTRIC INC  
16 LEXINGTON DRIVE  
HERMON, MAINE 04401

ARCHITECT: HERMON DUNBAR

APPLICATION # 1  
PERIOD THRU 09/20/2017  
PROJECT #s.  OWNER  ARCHITECT  CONTRACTOR

DATE OF CONTRACT: 09/20/2017

**CONTRACTOR'S SUMMARY OF WORK**

Application is made for payment as shown below  
Continuation Page is attached

1	CONTRACT AMOUNT		\$287,000.00
2	SUM OF ALL CHANGE ORDERS		\$0.00
3	CURRENT CONTRACT AMOUNT (Line 1 +/- 2)		\$287,000.00
4	TOTAL COMPLETED AND STORED (Column G on Continuation Page)		\$13,000.00
5	RETAINAGE:		
a	5.00% of Completed Work (Columns D + E on Continuation Page)	\$650.00	
b	5.00% of Material Stored (Column F on Continuation Page)	\$0.00	
	Total Retainage (Line 5a + 5b or Column I on Continuation Page)		\$650.00
6	TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)		\$12,350.00
7	LESS PREVIOUS PAYMENT APPLICATIONS		\$0.00
8	PAYMENT DUE		\$12,350.00
9	BALANCE TO COMPLETION (Line 3 minus Line 6)	\$274,650.00	

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$0.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES	\$0.00	\$0.00

Contractor's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) the Work has been performed as required in the Contract Documents, (2) all sums previously paid to Contractor under the Contract have been used to pay Contractor's costs for labor, materials and other obligations under the Contract for Work previously paid for, and (3) Contractor is legally entitled to this payment

CONTRACTOR: CARMEL ELECTRIC INC.  
By:  Date: 9/22/17

State of Maine  
County of Penobscot  
Subscribed and sworn to before me this 22 day of September 2017  
Notary Public: Kriston L. Bilodeau  
My Commission Expires: August 18, 2018

Kriston L. Bilodeau  
Notary Public, State of Maine  
My Commission Expires August 18, 2018

**ARCHITECT'S CERTIFICATION**

Architect's signature below is his assurance to Owner, concerning the payment herein applied for, that: (1) Architect has inspected the Work represented by this Application, (2) such Work has been completed to the extent indicated in this Application, and the quality of workmanship and materials conforms with the Contract Documents, (3) this Application for Payment accurately states the amount of Work completed and payment due therefor, and (4) Architect knows of no reason why payment should not be made.

CERTIFIED AMOUNT: .....  
(If the certified amount is different from the payment due, you should attach an explanation. Initial all the figures that are changed to match the certified amount.)

ARCHITECT: \_\_\_\_\_ Date: \_\_\_\_\_  
Neither this Application nor payment applied for herein is assignable or negotiable. Payment shall be made only to Contractor, and is without prejudice to any rights of Owner or Contractor under the Contract Documents or otherwise

CONTINUATION PAGE

PROJECT: HERMON DUNBAR APPLICATION # 1  
 ELECTRICAL FOR NEW ADDITION DATE OF APPLICATION: 09/20/2017  
 Payment Application containing Contractor's signature is attached. PERIOD THRU: 09/20/2017  
 PROJECT #s.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	% COMP. (G / C)					
1	DEMO, PERMIT, MOBILIZE	\$7,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$5,000.00	
2	LIGHTS	\$45,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$45,000.00	
3	POWER DISTRIBUTION	\$62,850.00	\$0.00	\$10,000.00	\$0.00	\$0.00	\$10,000.00	\$52,850.00	
4	DEVICING	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	
5	FIRE ALARM	\$37,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$37,000.00	
6	COMMUNICATIONS	\$22,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,000.00	
7	ACCESS CONTROL	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
8	SERVICE	\$28,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$28,000.00	
9	ALLOWANCE UTILITY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
10	SITE WORK ELECTRICAL	\$15,400.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,400.00	
11	TEMP POWER WIRING	\$2,750.00	\$0.00	\$500.00	\$0.00	\$0.00	\$500.00	\$2,250.00	
12	GENERATOR & WIRING	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	
	TOTALS	\$287,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$13,000.00	\$274,000.00	

# 8.  
10-19-17



October 13, 2017

MEMO re: Hartt's Electric Reserve Account expenditure

Howard,

Our CIP plan shows an item under Transfer Station Reserve (HERM 29) that includes bringing power to the new attendant's "guard station" so that a small heater, fans and lights can be installed for both convenience and safety for operations at this location.

We are asking to utilize the funds in our budget not to exceed \$4,000 to install a 35' pole, new service, 100 amp mini panel, wiring, lights, required insulation and outlets for the station. This financial resolve request has to be made of the Council to expend funds from the reserve.

Hartt's Electric will do the install and connection for this project, including the new pole installation, permitting and electrical work.

Thanks,

Scott Perkins  
Economic & Community Development  
Recreation Director- Interim  
848-1010  
852-2403

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)

Scott

Quote for installing power to Transfer Station Shack.

Includes:

35 foot pole with anchor and Guide wire.  
100 Amp electrical service on pole.  
Underground feed to Shack.  
Wiring of shack - few outlets and lights.  
Dig safe  
Permit  
Includes all labor and materials.

Trenching by Town of Hermon

**Total Estimated Costs \$ 3150.00**

Thanks

David McElvain  
President / Master Electrician  
Hart's Electric Service, Inc.  
218 Hodgdon Road  
Levant, Me. 04456

207-884-8795 Office  
207-745-2200 Cell  
207-884-8515 Fax  
hartselectric@aol.com

#9.  
10-19-17



October 13, 2017

Howard,

Gardner Construction has three items left in order to substantially complete the Route 2 project.

1. Drainage issue that was identified by Hermon Public Works at 2447 Route 2 pouring onto Route 2 roadway and sidewalk- (Renee Richardson)
2. Driveway at 2453 Route 2 (Julie Helwig) needs its slope adjusted because it caused cars to drag after sidewalk installation.
3. Light pole at C & K store needed to be custom made to fit the short height requirements that telephone and power lines caused due to original plan placement.

The three items could be associated with the improvements at route 2 and paid out of TIF revenues if the Council agrees.

- |   |                   |
|---|-------------------|
| 1. Drainage Issue at 2447                 | Estimate: \$4,000 |
| 2. Driveway slope adjustment at 2453      | Estimate: \$5,700 |
| 3. Light pole (Custom height requirement) | Actual: \$945.00  |

I recommend that we ask the Council for a financial resolve not to exceed \$10,645 from TIF revenues account to cover these expenses and award the work to Gardner Construction.

Thanks,

Scott Perkins

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)

### QUITCLAIM DEED WITH COVENANT

RENEE M. RICHARDSON and CARRIE L. PEIRCE, having a mailing address of 2447 Route 2, Hermon, Maine 04401 grant to THE TOWN OF HERMON, a municipal corporation, having a mailing address of P.O. Box 6300, Hermon, Maine 04402-6300, with Quitclaim Covenant, the following rights and easements affecting land of the Grantors in Hermon, Penobscot County, Maine described in the March 25, 2005 deed of Mark Ellis and Karen Ellis to Renee M. Richardson and Carrie L. Pierce (sic) recorded in Book 9797, page 150 of the Penobscot County

Registry of Deeds:

A nonexclusive easement in gross, in common with the Grantors, to enter an easement area 15' in width, located in the northerly portion of Grantors' land, substantially as shown on the Sketch attached hereto, for the purposes of keeping open and in good order a drainage ditch. Included in the easement rights hereby granted, is the right to flow water from Grantors' land into a natural ditch that flows into a cross culvert located within the right of way of State Highway "221" (U.S. Route 2. Also granting the right to excavate and grade, install drain tiles and piping, and to clear and trim trees, shrubs and other vegetation within the easement limits, as necessary to accomplish any work related to complying with regulatory requirements, and preserving or exercising the easement rights, provided that all such work shall be in accordance with all applicable laws, codes, ordinances and other governmental requirements, and performed in a good and workmanlike manner.

IN WITNESS WHEREOF, the Grantors have signed this deed, as an instrument under seal, this 4 day of October, 2017.

WITNESS:

Brooke Deschaine

Renee Richardson

Renee M. Richardson

Brooke Deschaine

Carrie L. Peirce

Carrie L. Peirce

STATE OF MAINE  
PENOBSCOT COUNTY

Then personally appeared the above-named Renee Richardson <sup>10/4</sup> Carrie L. Peirce 2017, who acknowledged the foregoing instrument to be ~~their~~ free act and deed.

Before me, Kristen L. Cushman

Name:

Kristen L. Cushman  
Notary Public, State of Maine  
My Commission Expires March 05, 2023

Notary Public  
Attorney-at-Law

From:  Scott Perkins Thursday, October 12, 2017 5:08:09 PM  
Subject: Re: 2453 Rt 2 Driveway  
To:  Julie Helwig <julie.helwig@citizensofmaine.com>  
Cc:  Howard Kroll  Randy Gardner <randy@gardnerconstructionenterprises.com>



Julie,

We have decided to ask Randy Gardner of Gardner Construction Enterprises to excavate the driveway which will increase our "footprint" currently by an extra ten to fifteen feet so we can adjust the driveway and its pitch before repaving. Sometime in the next two weeks is our target.

I understand you have employees who take care of special needs clients so we will try hard to give you some notice so you can perhaps make arrangements to park a car in the neighbors driveway in case you need to exit, etc. during construction. I can give you the number of your next door neighbor and her name if you like.

I will be asking the Town Council for monies next Thursday to do this job. Randy Gardner and Howard Kroll, the Town manager, is attached to this email so he can understand your permission to work together with us.

Thanks for your patience while we work on this issue.

Best regards,

Scott A. Perkins  
Economic & Community Development  
848.1010 (office)  
852-2403 (cell)

Notice: This email and any files transmitted with it are confidential and intended solely for the use of the entity or individual to whom they are addressed and may contain information that is privileged and/or exempt from discovery or disclosure because they relate to matters of Economic Development.

Julie Helwig <julie.helwig@citizensofmaine.com> writes:

Hello Scott,

This email is intended to provide you written permission to consider any work that would need to occur on the property of 2453 Rt 2 Hermon in order to fix the driveway. I would want to be aware of the work to be done prior to it starting, but I understand and give permission to have all plans for the resolve include work done on my personal property.

Thank you!

Julie



LLC

# Invoice

Date	Invoice #
9/7/2017	13013

P.O. Box 6209 Hermon, Maine 04402  
 (207) 478-6369 Fax (207) 945-3595  
 www.gardnerconstructionenterprises.com  
 info@gardnerconstructionenterprises.com

Bill To		
Town of Hermon P.O. Box 6300 Hermon, Maine 04402		
P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
1	Odlin Road Drainage Project	13,150.00	13,150.00
1	Street Light - Billings Road	945.00	945.00

Odlin Rd  
(Article 10 - HERM06)

Street light ~~REMOVE~~  
(See PO# 19321)  
needs resolve

you haven't turned in PO # 19321 yet

Service Charge is 1% per Month (18% A.P.R.) on the balance over 30 days of age. The buyer agrees to pay all costs and expenses of collection, including reasonable attorney's fees, and Gardner Construction Enterprises, LLC claims a mechanic's lien under applicable state law.	<b>Total</b>	\$14,095.00
--	--------------	-------------

Thank you for your business!



P.O. Box 6300  
Hermon, ME 04402-6300  
(207) 848-1010 • Fax (207) 848-3316

# PURCHASE ORDER

VOID AFTER 90 DAYS FROM DATE

19321

Show this Purchase Order Number on all correspondence, invoices, shipping papers and packages.

To: GARDNER CONSTRUCTION

Date: 10-3-17 Acct #:

Ship To: TIF REVENUES  
(needs resolve)

Not To Exceed:

Qty. Ordered	Stock No. / Description	Unit Price	Total
	<u>1 Street light - ROUTE 2 INTERSECTION</u>		<u>945 00</u>
			<u>945 00</u>

Requested By Scott Pukini Authorized By [Signature]

#11.  
10-19-17



October 13, 2017

MEMO re: Hartt's Electric Reserve Account expenditure-Jackson Beach Cameras

Howard,

Our CIP plan for 2015-16 showed an item in process concerning security cameras for Jackson Beach (HERM 28) which was utilized to purchase equipment to upgrade at Hermon Mountain tower (to ensure a redundant system loop) and also to purchase the cameras which we have in hand.

We are asking to utilize additional funds in the CIP for FY 17-18 to install a pole, trench, Install CAT 5 Cable/PVC from panel to pole and install the electrical for power supply. The estimate is \$2500 from Hartt's Electric. (See attached email). This financial resolve request has to be made of the Council to expend funds from the reserve.

Hartt's Electric will do the install and connection for this project, including the new pole installation, permitting and electrical work.

Thanks,

Scott Perkins  
Economic & Community Development  
Recreation Director- Interim  
848-1010  
852-2403

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)

Scott

Jackson beach Quote.

Includes:

Set pole for cameras.  
Trench from building to pole.  
Install Cat 5 Cable / PVC from panel to pole.  
Install electrical for power supply.  
Includes all labor, materials and trenching.  
Dig safe  
Permit

Total Estimated Costs \$ 2500.00

Thanks

David McElvain  
745-2200

In a message dated 7/24/2017 2:45:31 P.M. Eastern Daylight Time, sperkins@hermon.net writes:

David,

Can you look at your schedule and meet with us sometime at Jackson Beach to discuss installing cameras. We have an electrical question that needs to be answered before we proceed.

Thanks,

Scott A. Perkins  
Economic & Community Development  
848.1010 (office)  
852-2403 (cell)

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# 12.  
10-19-17



10-13-17

Memo re: Plymouth Engineering- Leather's Corner Subdivision

Howard,

Recently the DEP requested that we complete an "as built" review of a storm water treatment pond design at the corner of Balsam Drive and Fuller road because questions from a resident abutting the project were being asked regarding whether or not the system was constructed as designed.

Plymouth Engineering was tasked (after getting quotes) to satisfy this issue so the DEP could affirm their design or require adjustments.

We need to request the Council authorize us to expend \$561.91 from Highway Improvement Reserves (HERM06) for the Plymouth Engineering report that DEP is requesting.

Thanks,

Scott Perkins

Economic & Community Development  
848-1010 (office)  
852-2403 (cell)

**Mailing address**  
PO Box 6300  
Hermon, ME 04402-6300

**Physical Address:**  
333 Billings Rd  
Hermon, ME 04401

**Telephone:** 207 848-1010  
**FAX:** 207 848-3316  
**Website:** [www.Hermon.Net](http://www.Hermon.Net)



# Plymouth Engineering, Inc.

PO Box 46  
Plymouth, ME 04969

# Invoice

Date	Invoice #
10/10/2017	22893

Bill To
Town of Hermon, ME Attn: Mr. Scott Perkins PO Box 6300 Hermon ME 04402-6300

Ship to:

PO Number	Terms	Project
	Net 30	17257 Leather's Corner

Quantity	Description	Rate	Amount
4	Scott E. Braley, PE, Senior Project Manager	95.00	380.00
2.5	Darrell C. Crawford	55.00	137.50
40	Mileage	0.535	21.40
	mileage	23.01	23.01
For requested services related to as-built conditions.			
For services through October 1, 2017.		<b>Total</b>	<b>\$561.91</b>

SEB

Telephone: 2072572071

www.plymouthengineering.com

# 13.  
10-19-17



October 13, 2017

Memo: Marketing Partnership Opportunity-

Howard,

Brett Danforth of Danforth's Down home Market and WABI approached the Town to discuss a marketing partnership between the Town of Hermon, businesses in the mall and Ellis Commercial. The promotion will consist of commercials run on WABI news only (48 spots), on the CW (108 news spots) and 240 spots streamed online at WABI.tv.

The ads will feature Hermon as a place to do business in each spot at the opening and close with our tag line and logo. Danforth's will also have a similar role as a major sponsor in each spot with the "donut center" of each ad specifically identifying 7 different businesses in the mall.

Cost sharing will work similarly to this:

Town of Hermon will purchase \$1,500 major sponsor share  
Danforth's will purchase \$1,500 major sponsor share  
7 businesses will each purchase a \$1,000 dollar sponsor share  
(Hermon will subsidize each business \$250)

Town of Hermon total investment: \$3,250

All other businesses total: \$6,750

I am requesting that the Council approve an expenditure from TIF revenues not to exceed \$5,000 to cover the costs of this promotion, drone aerial footage by Kit McKall Productions and to purchase a static ad in MaineBIZ for our Industrial Parks.

Thanks,

Scott Perkins  
Economic & Community Development

Mailing address  
PO Box 6300  
Hermon, ME 04402-6300

Physical Address:  
333 Billings Rd  
Hermon, ME 04401

Telephone: 207 848-1010  
FAX: 207 848-3316  
Website: [www.Hermon.Net](http://www.Hermon.Net)



# 2017 TV Marketing Plan



## Commercial

A new :30 commercial would be included as part of this campaign.

The commercial would have three parts: an opening :08 that promotes the entire Plaza and Hermon, a middle :15 insert for an individual Plaza business, and a closing :07 that urges viewers to shop at the Plaza.

Each participating business would have a :15 insert custom created showing their business, having the owner or customers talking on camera, and including special offers or information.



## 12 Week TV Campaign Summary

Oct 1st - Dec 24th



48 Spots WABI Local News



108 Spots WABI News on The CW

[www.WABI.tv](http://www.WABI.tv) 240 Spots WABI News Streamed Online

**396 Commercials: \$10,000**