



Town of Hermon

Public Safety Meeting Room

December 28, 2017

Town Council Meeting

7:00 PM

AGENDA

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 12/29/2017**
- V. NEWS, PRESENTATIONS AND RECOGNITIONS**
- VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)**
- VII. PUBLIC HEARINGS**
- VIII. COMMITTEE REPORTS**
- IX. SCHEDULED AGENDA ITEMS**
 - A. OLD BUSINESS**
 - #1. Consider authorizing a change order for the construction project at the Elementary School.**
 - #2. Consider action regarding MRC Municipal Withdrawal Agreement**



#3. Consider approving Recreation Advisory Committee Bylaws

B. NEW BUSINESS

#4. Consider scheduling a Public Hearing for Hermon Golf Inc. – Annual Liquor License.

#5. Consider authorizing payment for invoice #7, School Construction Project

#6. Consider authorizing payment for invoice #4, Rec Center Design

#7. Consider authorizing payment for Pump Station Maintenance.

C. WORKSHOPS

D. OTHER ITEMS (from Table Package)

X. APPOINTMENTS

#8. Consider approving appointment of Recycling Committee Members.

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.

MEMORANDUM

To: Members of the Hermon Town Council
From: Howard Kroll, Town Manager
Re: 28 December 2017 Town Council Meeting
Date: 21 December 2017

#1. Consider – Authorizing Town Clerk to schedule a Special Town Meeting to authorize the approval of a change order for up to \$462,944.57 to install new roof throughout the Elementary School Building excluding the new wing which is covered under the GMP. Proceeds would come out of the

Staff is seeking Town Council authorization to approve a change order in the amount of \$462,944.57 from the School Repair Reserve Account (HERM07) toward the purchase of the installation of a new roof throughout the school excluding new school wing addition.

Town Manager recommends scheduling a special town meeting on Thursday, 25 January 2018 to consider this action.

#2. Approval of the Municipal Withdrawal Agreement (Equity Charter Municipality) between the Town of Hermon and Municipal Review Committee (MRC)

This Municipal Withdrawal Agreement (the "Withdrawal Agreement" or "Agreement") is made and executed as of the ___ day of _____, 201__ (the "Effective Date") by and between the Municipal Review Committee, Inc., a Maine nonprofit corporation with offices at 395 State Street, Ellsworth, Maine 04605 (the "MRC") and _____, a [municipality] [solid waste disposal district] [other public entity] [private entity] with offices at _____ ("Withdrawing Member").

The MRC was created and has operated since 1991 to represent its membership, consisting of Maine municipalities and public entities (the "Charter Municipalities"), in order to ensure the continuing availability to its members of long-term, reliable, safe and environmentally sound methods of solid waste disposal at a stable and reasonable cost.

The Charter Municipalities, including Withdrawing Member, have delivered municipal solid waste ("MSW") to the refuse-derived fuel facility owned by the

Penobscot Energy Recovery Company, L.P. (the "PERC Partnership") in Orrington, Maine, pursuant to long term waste disposal agreements (collectively, the "Existing PERC Agreements").

The Existing PERC Agreements are scheduled to terminate on March 31, 2018.

Town Manager recommends authorization to sign this withdrawal agreement.

#3. Approve- Bylaws on Recreation Advisory Committee

See attached. Since the Recreation Advisory Committee hasn't met since 2008/9 I think it is appropriate that we have guidelines that they follow with expectations from the Town Council. They should make recommendations to the Council on Recreation programming including before and after school program, athletic programming, senior programming, leisure activities and one thing that is often overlooked the infrastructure.

The town has made a SIGNIFICANT investment in the facilities and I see room for improvement. I also see opportunities to work with neighboring communities that enjoy the same rate as the Hermon resident/user does. I think this needs to change starting in our FY19 budget. The committee should look closely at this.

Town Manager recommends approval

#5. Consider- Authorizing Town Manager to spend an amount not to exceed \$310,136.75 from the School Capital Reserve Account (HERM21) toward the Elementary School Project

Staff is seeking Town Council authorization to spend an amount not to exceed \$310,136.75 from the School Capital Reserve Account (HERM21) toward the purchase of construction/ site work preparation services for the Elementary School construction project at the Patricia A. Duran Elementary School.

Town Manager recommends authorization with an amount not to exceed \$310,136.75 toward the construction/site work prep services for elementary school expansion project

#6. Consider- Authorizing Town Manager to spend an amount not to exceed \$11,086.40 from the Elementary School Reserve Account (HERM30) toward the Elementary School/ Recreation Department Project

Staff is seeking Town Council authorization to spend an amount not to exceed \$11,086.40 from the Elementary Reserve Account (HERM30) toward the purchase of design work at the Patricia A. Duran Elementary School.

Town Manager recommends authorization with an amount not to exceed \$11,086.40 toward the purchase of design work for elementary school expansion project.

#7. Consider- Authorizing the reimbursement of \$10,000 to Bangor Realty LLC for past repair and maintenance of two sewer lift stations installed in 2011.

Staff is seeking Town Council authorization to reimburse Bangor Realty LLC \$10,000 for their repair and maintenance of 2 sewer lift stations that should have been under the control of the Town as part of a site plan agreement approved in 2010 by the Hermon Planning Board.

Town never accepted the road until December 2016 due to oversight and this should have been completed in 2011 once the road and infrastructure was installed.

We typically don't treat developers this way and it has caused unfortunate situations with sewer maintenance, road repair and future development.

Town Manager recommends authorization to reimburse Bangor Realty LLC \$10,000 for their repair and maintenance of 2 sewer lift stations located on their property on Meadow Ridge Drive since 2011.

#8. Appointments- Consider approving the appointment of 6 citizens including one Town Councilor to serve as Chairperson of the Recycling Committee.

Staff is seeking Town Council authorization to appoint 6 Hermon residents only including one Hermon Town Councilor to serve as Chairperson to the Recycling Committee.

Town Manager recommends authorization. Recommends appointing the following Hermon residents to the Recycling Committee- Ted Harris, Fran Tracy-Dunn, Sherry Andrei, Steve Cole, Dana Hill, and Town Councilor _____ to serve as Chair.

#1.
12-28-17

Dunbar & Brawn Construction

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



"We raise the level in construction"

Proposed Change Order

TOWN OF HERMON
333 BILLING RD
HERMON, ME 04401

30-Nov-17

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 2

DEAR HOWARD,
WE PROPOSE TO FURNISH ALL MATERIAL, LABOR AND EQUIPMENT NECESSARY TO INSTALL NEW METAL ROOF SYSTEM, INCLUDING REMOVAL AND DISPOSAL OF EXISTING SHINGLES, ON THE FOLLOWING:

1) ORIGINAL SCHOOL :	\$128,846.19
2) EXISTING WING:	\$190,946.69
3) GYM:	\$143,151.69
TOTAL:	<u>\$462,944.57</u>

TIME EXTENSION: 0 DAYS

PRICE INCLUDES ITEMIZED LABOR, MATERIAL, EQUIP. & SUBS. ONLY.
ANY MATERIALS OR LABOR NOT MENTIONED IN THIS QUOTE WILL REQUIRE AN ADDITIONAL CHANGE ORDER.

ANY UNFORESEEN ADDITIONS AND/OR OMISSIONS NOT MENTIONED ABOVE OR IN THIS QUOTE WHICH REQUIRE ADDITIONAL WORK OR MATERIALS TO COMPLETE THE INTENDED CHANGE ORDER, ARE SUBJECT TO ADDITIONAL CHARGES WITH APPLICABLE MARK UPS.

SINCERELY YOURS,

APPROVED BY:

Lewis McEacharn

LEWIS MCEACHARN

HERMON

(New wing)

Gym

Existing wing

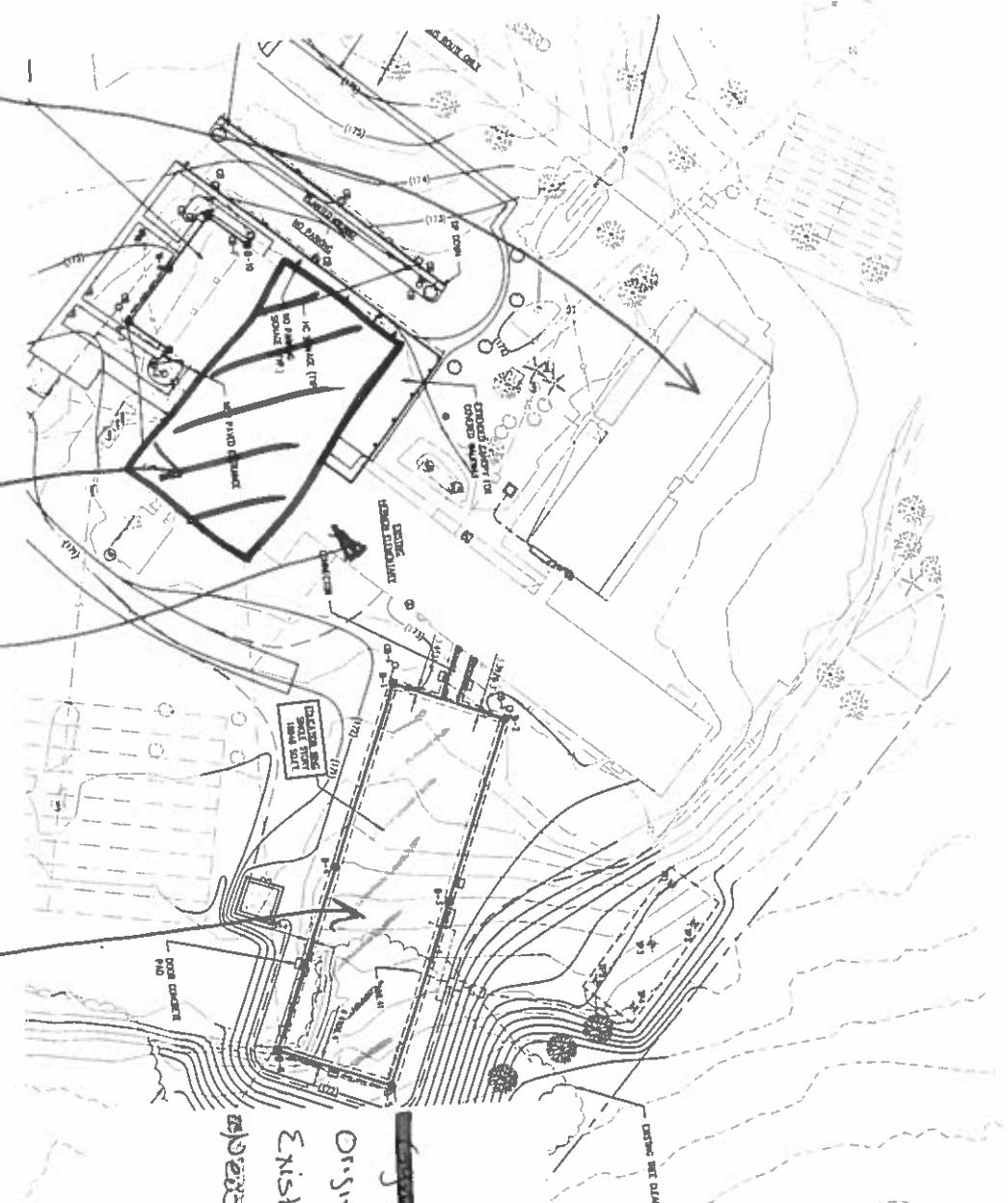
Original School

190,946.69

143,151.69

128,846.19

= 462,944.57



Original School \$128,846.19
 Existing Wing \$143,151.69
 New Wing \$251,346 (in GMP)
 Total \$462,944.57

11. ALL EXISTING UTILITIES SHALL BE LOCATED AND DEPTH SHALL BE INDICATED PER MANUFACTURER.
12. ALL PACE STREET LIGHTING AT 1400' INTERVALS (TYPICAL OF 3/8" PLAN) SHALL BE INSTALLED PER MANUFACTURER.
13. ALL NEW STREET LIGHTING SHALL BE 15' SPACING UNLESS OTHERWISE NOTED AND SHALL BE INSTALLED PER MANUFACTURER.
14. ALL NEW STREET LIGHTING SHALL BE 15' SPACING UNLESS OTHERWISE NOTED AND SHALL BE INSTALLED PER MANUFACTURER.
15. CONSTRUCTION OF STAIRS, CORRIDORS, AND ELEVATORS SHALL BE (1) UNLESS OTHERWISE NOTED, SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (IBC) AND SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (IBC) AND SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (IBC).
16. ALL FOUNDATION WALLS SHALL BE 4" PVC SCHEDULE 40 UNLESS OTHERWISE NOTED. WALLS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (IBC).
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25. ALL FOUNDATION WALLS SHALL BE 4" PVC SCHEDULE 40 UNLESS OTHERWISE NOTED. WALLS SHALL BE CONSTRUCTED IN ACCORDANCE WITH THE LATEST EDITION OF THE INTERNATIONAL BUILDING CODE (IBC).

REVISIONS		DESCRIPTION
01	01/10	
02	01/10	
03	01/10	
04	01/10	
05	01/10	
06	01/10	
07	01/10	
08	01/10	
09	01/10	
10	01/10	

INCLUDES SKETCHES THRU 9/25

CARPENTE CONSULT

TO: Departing Municipalities
FR: Greg Louder 
DT: December 6, 2017
RE: Municipal Withdrawal Agreement (Equity Charter Municipalities)

2.
12-28-17

As you know, in early November, I distributed to all withdrawing members of the MRC a proposed form of Withdrawal Agreement. We subsequently had a couple of members that wished to propose revisions to that draft. In order to accommodate their request for that opportunity, I subsequently indicated that comments to the document would be accepted through the end of November following which a final version of the Withdrawal Agreement would be distributed for signature.

I am enclosing three copies of the revised Withdrawal Agreement. One has been marked to show revisions from the version previously distributed. The other two are "clean" copies intended for signature (see instructions below).

The principal revisions are as follows:

- The definition of "Debt Service Reserve Fund" has been revised to make clear that the fund related to the financing of the PERC Project.
- The definition of "Existing PERC Agreements" was eliminated as that term was defined in the recitals.
- The definition of "PERC Partnership" has been updated to refer to the most recent restatement of that agreement.
- A definition has been created for the term "Withdrawal Date" to clarify that the effective date of withdrawal is April 1, 2018.
- Section 2.2 has been modified to make clear that, although the MRC will generally not be obligated to the Withdrawing Members after April 1, 2018, it will continue to be obligated to determine the final amount of distributions to each Withdrawing Member and to administer the closing of the sale of each Withdrawing Member's partnership interest for those Withdrawing Members that effectively exercise their put option, notwithstanding that these obligations will extend beyond April 1.
- The language of Section 3.1 has been modified to make clear the intent that, for purposes of determining each Withdrawing Member's allocable share of distributions from the MRC, the amount spent by the MRC on infrastructure improvements at the Fiberight project site and the \$3 million reserved from the Tip Fee Stabilization Fund related to the Fiberight project will be added back in for purposes of the distribution calculation with the effect that the burden of

those two items will be born solely by the Joining Members continuing on with the MRC and not by the Withdrawing Members.

- The date by which distributions will be made has been moved from June 29, 2018 to August 5, 2018. The reason for this change is to allow the MRC's auditors to audit the numbers on which the distributions will be based before they are made, thereby giving both the MRC and each Withdrawing Member additional comfort that the numbers upon which distributions are based are accurate. The audit is expected to be completed by the end of July.
- Several typographical errors have been corrected.

The MRC is requesting that each Departing Municipality sign the Municipal Withdrawal Agreement in accordance with the following instructions:

- Fill in the blanks in the opening paragraph on each of the two execution copies (date on which it is signed, name of Withdrawing Member and location of Withdrawing Member's offices). Also indicate which form of entity applies (i.e., municipality, solid waste disposal district, other public entity) by striking a line through those types of entity that are not applicable.
- Fill in the address to which notices should be directed under Section 7.2 on page 10.
- Sign both execution copies of the Withdrawal Agreement where indicated on page 12.
- Mail the two signed copies of the Withdrawal Agreement to:
 - Municipal Review Committee
395 State Street
Ellsworth, Maine 04605
Attention: Executive Director

Any questions should be directed to Greg Lounder at 207-664-1700 or glounder@mrcmaine.org.

#2.
12-28-17

From: [redacted] newburghmgr@uninets.net Wed, Dec 06, 2017 1:23:59 PM [redacted]
Subject: [Fwd: FW: Revised Withdrawal Agreement]
To: [redacted] Howard Kroll

Attachments: [redacted] untitled-[1.2].html / Uploaded File (24K)
[redacted] Revised Withdrawal Agreement 12-5-2017 (P1442370x9F87...

not sure if you have received this yet

----- Original Message -----

Subject: FW: Revised Withdrawal Agreement
From: "Bill Mayo" <bmayo@old-town.org>
Date: Tue, December 5, 2017 1:09 pm
To: "Town of Newburgh" <newburghmgr@uninets.net>

Dear Cindy,

I am signing and sending on Monday. I believe Old Town is in a better position by staying the course and other options will become available over the next 10 years.

Thanks,

Bill

From: jkatsiaficas@perkinsthompson.com [mailto:jkatsiaficas@perkinsthompson.com]
Sent: Tuesday, December 05, 2017 1:51 PM
To: Bill Mayo
Subject: FW: Revised Withdrawal Agreement

Bill:

FYI. Dan called me and then sent me the revised Withdrawal Agreement for review. It does what I asked for, so you'll see my response to Dan below.

Consistent with Exhibit B to the Joinder Agreement, the allocable share of each Withdrawing Municipality will be made on the basis of the \$23.2 million in the Fund (which includes the \$3 million reserved as security under the Master Waste Supply Agreement) plus the up-to-\$5 million that will be spent on Fiberight Site Development Costs. In this way, the Withdrawing Municipalities will not subsidize those who remain in MRC and participate in Fiberight.

Other changes recognize that MRC's role in managing payment to Withdrawing Municipalities of PERC Partnership Interests and indetermining allocable shares of distributions may extend beyond the April 1, 2018 Withdrawal Date, and that MRC will make payment of allocable shares from the Fund and from the

Operating Funds by August 15, 2018, after which MRC otherwise will have no obligations to
Withdrawing Municipalities. I understand from Dan that the Debt Service Reserve Fund already has
been distributed.

Other typographical errors have been corrected, and I believe the Withdrawal Agreement now is in
order for The City to approve and sign.

Please let me know if you have any questions or comments on this matter.

Best regards,

Jim

James N. Katsiaficas
Attorney
PERKINS|THOMPSON
ONE CANAL PLAZA, PO BOX 426
PORTLAND, ME 04112-0426
207.774.2635 x8108 Main
207.400.8108 Direct
207.871.8026 Fax
www.perkinsthompson.com<<http://www.perkinsthompson.com/>>
jkatsiaficas@perkinsthompson.com<<mailto:jkatsiaficas@perkinsthompson.com>>

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please notify the sender and immediately destroy this communication.

From: James N. Katsiaficas
Sent: Tuesday, December 05, 2017 1:11 PM
To: 'McKay, Dan'
Subject: RE: Withdrawal Agreement

Dan:

Thank you for sending the latest revisions to the Withdrawal Agreement to me for review.

I've read through those revisions, particularly with regard to Article 3, Section 3.1, and believe that the
Withdrawal Agreement, as revised December 5, 2017, now is consistent with the payment process for
Departing Municipalities contained in Exhibit B to the Joinder Agreement. I have no changes or edits to
the revised Withdrawal Agreement you provided.

Thanks again for your assistance in resolving these remaining concerns.

Best regards,

Jim

James N. Katsiaficas
Attorney
PERKINS|THOMPSON
ONE CANAL PLAZA, PO BOX 426
PORTLAND, ME 04112-0426
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www.perkinsthompson.com<<http://www.perkinsthompson.com/>>
jkatsiaficas@perkinsthompson.com<<mailto:jkatsiaficas@perkinsthompson.com>>

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From: McKay, Dan [<mailto:dmckay@eatonpeabody.com>]
Sent: Tuesday, December 05, 2017 11:55 AM
To: James N. Katsiaficas
Subject: Withdrawal Agreement

Jim,

Attached is a revised mark-up of the Withdrawal Agreement. The only revisions added since the November draft are in Section 3.1. As discussed, I have tried to accommodate your comments without totally eliminating reference to the \$3 million reserve for fear that doing so might cause undue concern to the casual reviewer. See what you think, and feel free to suggest edits.

Thanks again for your prompt review of this.

Dan

Daniel G. McKay
Eaton Peabody
P.O. Box 1210
80 Exchange Street
Bangor, ME 04402-1210
Tele: 207.992.4306
Mobile: 207.745.7434
Fax: 207.942.3040
Professional Profile <<http://www.eatonpeabody.com/people/profile/daniel-g-mckay>>
I Website <<http://www.eatonpeabody.com/>>

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Cynthia Grant
Newburgh Town Manager
(207)234-4151 (office)
(207)570-1914 (cell)

**Municipal Withdrawal Agreement
(Equity Charter Municipality)**

This Municipal Withdrawal Agreement (the "Withdrawal Agreement" or "Agreement") is made and executed as of the ____ day of _____, 201__ (the "Effective Date") by and between the Municipal Review Committee, Inc., a Maine nonprofit corporation with offices at 395 State Street, Ellsworth, Maine 04605 (the "MRC") and _____, a [municipality] [solid waste disposal district] [other public entity] [private entity] with offices at _____ ("Withdrawing Member").

WHEREAS, the MRC was created and has operated since 1991 to represent its membership, consisting of Maine municipalities and public entities (the "Charter Municipalities"), in order to ensure the continuing availability to its members of long-term, reliable, safe and environmentally sound methods of solid waste disposal at a stable and reasonable cost; and

WHEREAS, the Charter Municipalities, including Withdrawing Member, have delivered municipal solid waste ("MSW") to the refuse-derived fuel facility owned by the Penobscot Energy Recovery Company, L.P. (the "PERC Partnership") in Orrington, Maine, pursuant to long term waste disposal agreements (collectively, the "Existing PERC Agreements"); and

WHEREAS, the Existing PERC Agreements are scheduled to terminate on March 31, 2018; and

WHEREAS, consistent with its mission, the MRC has investigated and developed alternative waste disposal arrangements to be available to its members on or about April 1, 2018, which arrangements would replace the Existing PERC Agreements upon their expiration; and

WHEREAS, the Withdrawing Member has elected not to participate in such alternative waste disposal arrangements and instead wishes to withdraw as a member of the MRC; and

WHEREAS, the Withdrawing Member and the MRC wish to memorialize the terms of such withdrawal;

NOW, THEREFORE, in consideration of the mutual promises of the parties contained herein, and other good and valuable consideration each to the other paid, the receipt of which is hereby acknowledged, the parties hereby agree as follows:

ARTICLE 1
DEFINITIONS

Capitalized terms when used herein shall have the meanings set forth below:

"Agreement" shall mean this Municipal Withdrawal Agreement.

"Custody Account" shall mean the working capital account maintained by the MRC for the benefit of its members which is to be disposed of as provided in Section 3 hereof.

"Debt Service Reserve Fund" shall mean the Debt Service Reserve Fund that was administered by the MRC in connection with financing of the PERC Partnership.

"Effective Date" shall mean the date of this Agreement.

"Equity Charter Municipalities" shall mean those charter municipalities having the status of Equity Charter Municipalities under the Existing PERC Agreements.

"Event of Default" shall have the meaning set forth in Article 6.

"Existing PERC Agreements" shall have the meaning set forth in the recitals hereto.

"Fiberight Facility" shall mean the solid waste processing facility to be constructed by Fiberight, LLC at the Project Site.

"Fund" shall mean, collectively, the Custody Account and the Tip Fee Stabilization Fund.

"Indemnified Party" shall have the meaning set forth in Article 4.

"Indemnifying Party" shall have the meaning set forth in Article 4.

"Joining Members" shall mean those municipalities and quasi-municipal entities that have entered into joinder agreements with the MRC pursuant to which they have agreed to deliver waste to the Fiberight Facility beginning April 1, 2018.

"MRC Board" shall mean the Board of Directors of the MRC as it may be constituted from time to time.

"MRC Releasees" shall mean the MRC, its successors and assigns, and all of the present and former officers, directors, members, agents, employees, independent contractors, attorneys, and other representatives thereof.

"Operating Funds" shall mean the Operating Fund and an Operating Budget Stabilization Fund currently administered by the MRC.

"Partnership Termination Date" shall mean March 31, 2018 or such earlier date as the PERC Plant may cease operations and no longer accept waste from MRC members under their existing Waste Disposal Agreements.

"Party" shall mean a party to this Agreement and **"Parties"** shall mean the both parties to this Agreement.

"PERC Partnership" shall mean the 6th Amended and Restated Agreement of Limited Partnership of Penobscot Energy Recovery Company, Limited Partnership dated as of September 1, 2016.

"Project Site" shall mean the site off Coldbrook Road in Hampden, Maine upon which Fiberright, LLC intends to build a waste processing facility to service MRC members other than Withdrawing Members.

"Settlement Agreement" shall mean the Settlement Agreement dated as of December 8, 2016, by and among the MRC, USA Energy Group, LLC, PERC Holdings, LLC, and the PERC Partnership pursuant to which the parties settled pending litigation in the matter of *Municipal Review Committee, Inc., et al. v. USA Energy Group, LLC*, Docket No. BCD-CV-15-22 and further agreed upon certain matters relating to the wind up of the PERC Partnership.

"Term" shall mean the term of this Joinder Agreement as provided in Article 2.

"Tip Fee Stabilization Fund" shall mean the reserve fund currently maintained by the MRC for the benefit of the Charter Municipalities which is to be disposed of as provided in Section 3 hereof.

"Withdrawal Date" shall mean April 1, 2018.

"Withdrawing Member" shall mean the entity identified in the preamble to this Agreement.

"Withdrawing Member Releasees" shall mean the Withdrawing Member, its successors and assigns, and all of the present and former officers, directors, members, agents, employees, independent contractors, attorneys, and other representatives thereof.

ARTICLE 2 WITHDRAWAL

2.1 Election to Withdraw. Withdrawing Member hereby irrevocably elects to withdraw as a member of the MRC effective as of April 1, 2018 (the "Withdrawal Date").

2.2 Effect of Withdrawal. As of the Withdrawal Date, Withdrawing Member will no longer be a member of the MRC. It shall be entitled to the distributions described in Article 3 of this Agreement, and the MRC will continue to be obligated to determine the final amount of such distributions, as provided herein, and to administer the closing of the sale of Withdrawing

Member's partnership interest in the event that Withdrawing Member effectively exercises its put option as contemplated by the PERC Partnership Agreement in conjunction with like sales to be made by other MRC members. The MRC will have no other obligations to Withdrawing Member including, without limitation, any obligation to manage disposal of MSW originating within its borders, to oversee contracts and other relationships related to its MSW disposal, or to act as its agent in connection with its limited partnership interest, if any, in the PERC Partnership, or with respect to the disposition of such interests in the PERC Partnership other than as provided herein.

ARTICLE 3 DISPOSITION OF FUNDS

3.1 Custody Account and Tip Fee Stabilization Fund. The MRC presently administers a working capital account (the "Custody Account") and a reserve account (the "Tip Fee Stabilization Fund") (together, "the Fund") for the benefit of the Equity Charter Municipalities, including Withdrawing Member. In total, the Fund is projected to contain approximately \$23.2 million as of March 31, 2018, which projected balance assumes payment by the PERC Partnership of the full \$5.4 million of Performance Credits and Net Cash Flow in accordance with the terms of the Settlement Agreement and includes amounts not yet distributed to achieve the target value for the first quarter of 2018 that are scheduled to be distributed in May 2018 and \$3.0 million set aside as security under the Master Waste Supply Agreements for the benefit of the Joining Members, but does NOT include the \$5.0 million anticipated to be spent through the end of 2017 for acquisition and development of the Project Site (the "Fiberight Site Development Costs"). Withdrawing Member acknowledges that the actual balance in the Fund may be different from the projections for a variety of reasons, including but not limited to, actual values of delivered tonnages, fund earnings rates, fund and payment expenses and PERC Partnership payments that are different from the projections. Not later than August 15, 2018, the MRC shall pay to Withdrawing Member its allocable share of the Fund in an amount to be determined by application of the MRC's approved Transaction Guidelines and other policies historically used since 1998 to make such allocations. For purposes of calculating the allocable share of Withdrawing Member, the Fund shall be deemed to include the Fiberight Site Development Costs and the \$3 million reserved as security under the Master Waste Supply Agreement. The determination of such allocations shall be reviewed by the MRC's independent auditor for the period ending December 31, 2017 and through March 31, 2018, pursuant to a special review to be conducted in the second quarter of 2018. This determination, as reviewed by the independent auditor, shall be final absent manifest error.

3.2 Operating Fund and Operating Budget Stabilization Fund. The MRC also presently administers an Operating Fund and an Operating Budget Stabilization Fund (collectively, the "Operating Funds"). It is anticipated that these funds will be substantially

depleted prior to the Withdrawal Date and that any amounts remaining in these Funds, accounting for costs to be spent or reserved for auditor and other third-party costs associated with the distributions from the Fund, will be nominal. At such time as the MRC Board may deem appropriate, but no later than August 15, 2018, the MRC shall pay to Withdrawing Member its allocable share, if any, of remaining Operating Funds to be determined in the same manner as prescribed in Section 3.1 with respect to the determination of Withdrawing Member's allocable share of the Fund..

3.3 Debt Service Reserve Fund. The MRC had a right to receive funds in a reserve account (the "Debt Service Reserve Fund") in the amount of approximately \$1,333,333 which was pledged in support of existing PERC Partnership senior financing and which was held for the benefit of the Equity Charter Municipalities. The Debt Service Reserve Fund has been released by the PERC Partnership's senior lender, and the MRC has distributed to Withdrawing Member its allocable share of funds remaining in the Debt Service Reserve Fund, net of any costs of securing such release. Withdrawing Member hereby acknowledges receipt of its allocable share of the Debt Service Reserve Fund as determined by the MRC Board based on tonnage delivered by each Equity Charter Municipality during the term of the financing to which the Debt Service Reserve Fund relates.

3.4 PERC Partnership Limited Partnership Interests. Except as provided in Section 2.2, as of the Withdrawal Date, the MRC shall cease to administer Withdrawing Member's partnership interest in the PERC Partnership, and the disposition of such interest shall be governed by the PERC Partnership Agreement as then in effect. Withdrawing Member hereby affirms its authorization of the MRC to represent its partnership interest until the Withdrawal Date and acknowledges that, except as otherwise provided in this Agreement, the MRC will have no authority or obligation to manage such interest, or to represent the Withdrawing Member with respect to PERC Partnership matters, or otherwise, subsequent to the Withdrawal Date.

ARTICLE 4 RELEASE AND INDEMNIFICATION

4.1 Release By Withdrawing Member. (a) In consideration of payment to Withdrawing Member of the distributions contemplated by Article 3 and the other obligations of the MRC set forth in this Agreement, Withdrawing Member, for itself and its successors and assigns, hereby releases, acquits and forever discharges the MRC, its successors and assigns, and all of the present and former officers, directors, members, agents, employees, independent contractors, attorneys, and other representatives (collectively the "MRC Releasees"), from any and all existing claims, demands, actions, and causes of action arising out of or otherwise

relating to the PERC Partnership or the activities of the MRC, whether known or unknown, which Withdrawing Member has or may have against the MRC Releasees, including but not limited to, any claims of tort, breach of contract, defamation, and/or any other common law or statutory claims, but expressly excluding claims that may arise after the execution of this Agreement. Withdrawing Member acknowledges and agrees that, upon its acceptance of payment of its allocable share of amounts payable to it pursuant to Article 3 of this Agreement, it shall be deemed to have accepted as final the calculation of such payments, and it shall be deemed to have released any claims against the MRC Releasees with respect to such calculation and payment.

(b) Withdrawing Member expressly acknowledges and agrees that this Agreement constitutes a general release of existing claims to which it relates and expressly waives and assumes the risk of any and all claims or damages, including attorneys' fees, which exist as of this date but which it may not know of or have reason to know exist, whether by reason of ignorance, oversight, error, negligence, or otherwise, and which, if known, could materially affect its decision to enter into this Agreement.

(c) Withdrawing Member agrees that neither it, nor any person, organization or other entity acting on its behalf, will file permit to be filed any lawsuit, charge, claim or action for damages or other relief against the MRC Releasees asserting any claim released hereunder.

4.2 Release By MRC. (a) In consideration of the obligations of the Withdrawing Member set forth in this Agreement, the MRC, for itself and its successors and assigns, hereby releases, acquits and forever discharges the Withdrawing Member, its successors and assigns, and all of the present and former officers, directors, members, agents, employees, independent contractors, attorneys, and other representatives (collectively the "Withdrawing Member Releasees"), from any and all existing claims, demands, actions, and causes of action arising out of or otherwise relating to the PERC Partnership or the activities of the MRC, whether known or unknown, which the MRC has or may have against Withdrawing Member Releasees, including but not limited to, any claims of tort, breach of contract, defamation, and/or any other common law or statutory claims but expressly excluding claims that may arise after the execution of this Agreement.

(b) The MRC expressly acknowledges and agrees that this Agreement constitutes a general release of existing claims and expressly waives and assumes the risk of any and all claims or damages, including attorneys' fees, which exist as of this date but which it may not know of or have reason to know exist, whether by reason of ignorance, oversight, error, negligence, or otherwise, and which, if known, could materially affect its decision to enter into this Agreement.

(c) The MRC agrees that neither it, nor any person, organization or other entity acting on its behalf, will file, charge, claim, sue or cause or permit to be filed any lawsuit, charge, claim or action for damages or other relief against the Withdrawing Member Releasees asserting any claim released hereunder.

4.3 Indemnification by Withdrawing Member. Withdrawing Member agrees to defend, indemnify, and hold harmless the MRC, each other Withdrawing Member, and their respective members, directors, elected officials, officers, agents and employees against any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting from any failure by Withdrawing Member to perform fully, in any respect, its obligations under this Agreement.

4.4 Indemnification by MRC. The MRC agrees to defend, indemnify, and hold harmless Withdrawing Member, its elected officials, officers, agents, and employees from any liability, claims, causes of action, judgments, damages, losses, costs, or expenses, including reasonable attorney's fees, resulting from any failure by the MRC to perform fully, in any respect, its obligations under this Agreement.

4.5 Notice. A Party asserting a right to indemnification under this Article 4 (the "Indemnified Party") shall give to the other Party (the "Indemnifying Party") written notice of the commencement of any legal action or other circumstance which may give rise to a claim for indemnification hereunder within ten (10) days of receipt of written notice by it of commencement of a legal action and within thirty (30) days of learning of any other circumstances giving rise to a claim for indemnification; provided, however, that failure to so notify the Indemnifying Party shall discharge it from its indemnification obligation hereunder only if and to the extent that it has been prejudiced thereby. The Indemnified Party shall afford to the Indemnifying Party access to all records and information relating to such claim, facts and circumstances (except those matters privileged under applicable state or federal law or rules of evidence) reasonably necessary to permit the Indemnifying Party to evaluate the merits of such claim or the accuracy of such facts and circumstances. Upon receipt of notice, the Indemnifying Party may elect to participate in or, if it acknowledges its obligation to indemnify, assume defense of, such action at its own expense and with counsel of its own choosing. The Indemnified Party shall not settle or compromise any claim with respect to which indemnification is sought without the prior written consent of the Indemnifying Party which consent may not be unreasonably withheld or delayed. Notwithstanding that the Indemnifying Party may have assumed defense of an indemnified claim, the Indemnified Party shall have the right, at its sole expense, to retain its own counsel to participate in such defense.

4.6 Opportunity to Cure. The Indemnifying Party shall be entitled, at its sole cost and expense, to undertake to cure any circumstances or to pay or settle any claim which is the subject of a claim for indemnification provided that, prior to such settlement, the Indemnifying

Party either (i) acknowledges its obligation hereunder to indemnify the Indemnified Party in full, or (ii) obtains the written consent of the Indemnified Party to the settlement.

4.7 De Minimus Payment Provisions. Notwithstanding the foregoing, no payments in respect of any indemnification claim shall be required of any Indemnifying Party unless and until the total amount of the indemnification claims payable by such Indemnifying Party has exceeded Ten Thousand Dollars (\$10,000), exclusive of attorneys' fees, after which, however, all such indemnification claims, including those included in the de minimus calculation, shall be subject to payment as provided herein.

4.8 Limitation of Liability. Notwithstanding the provisions of this Article 4, neither Party shall be liable to the other for any incidental, indirect, or consequential damages arising out of the performance or breach of this Agreement.

4.9 No Waiver of Immunities. Nothing in this Agreement shall constitute a waiver or diminution by Withdrawing Member or the MRC of any immunities or statutory limitations on liability.

4.10 Assignment. Upon payment thereof, the Indemnified Party shall assign to the Indemnifying Party all claims it may have as to which it has been indemnified by the Indemnifying Party.

ARTICLE 5 ASSIGNMENT

5.1 General Prohibition of Assignment. Except as otherwise specifically provided herein, neither Party may assign its rights or delegate its obligations under this Agreement, including without limitation any transfer by operation of law, in any manner whatsoever without the prior written consent of the other Party, which consent shall not be unreasonably withheld or delayed. Any attempt at any such assignment, transfer, or sale without the consent required hereby shall be void and of no effect, and shall, at the option of the other Party, terminate this Agreement.

5.2 Assignment by the MRC. Notwithstanding the provisions of Section 5.1, the MRC may assign its rights and obligations under this Agreement to a successor entity formed for the purpose of assuming the obligations and mission of the MRC. Any other attempt by either Party to assign, transfer, or pledge this Agreement, whether in whole or in part, to any person without the prior written consent of the other Party shall be null and void.

ARTICLE 6 EVENTS OF DEFAULT; TERMINATION

6.1 MRC Event of Default. Each of the following shall constitute an Event of Default as to the MRC:

- (a) The MRC shall have failed to fulfill its obligations under this Agreement and such

failure has not been cured within the longer of (a) thirty (30) days following receipt of written notice from the Withdrawing Member alleging with particularity that a default exists, or (b) any otherwise applicable cure period; provided, however, that if it is not possible to cure such default within the applicable cure period, no Event of Default shall be deemed to exist so long as the MRC takes action within such period to initiate steps to effect a cure and pursues such cure with reasonable diligence.

(b) The MRC or any permitted assignee shall (a) file, or have filed against it a petition which is not dismissed within sixty (60) days, in bankruptcy, reorganization or similar proceedings under, or shall be adjudicated a bankrupt under, the bankruptcy laws of the United States, (b) have a receiver, permanent or temporary, appointed by a court of competent authority for it or on its behalf which is not dismissed within sixty (60) days, (c) request the appointment of a receiver, (d) make a general assignment for the benefit of creditors, or (e) shall have its bank accounts, property or receivables attached and such attachment proceedings are not dismissed within sixty (60) days.

(c) The MRC or any permitted assignee shall dissolve or liquidate or shall have ceased operations for a period in excess of sixty (60) consecutive days.

6.2 Withdrawing Member Event of Default. Each of the following shall constitute an Event of Default as to the Withdrawing Member:

(a) Withdrawing Member shall have failed to fulfill its obligations under this Agreement and such failure has not been cured within the longer of (i) thirty (30) days following receipt of written notice from the MRC alleging with particularity that a default exists, or (ii) any otherwise applicable cure period; provided, however, that if it is not possible to cure such default within the applicable cure period, no Event of Default shall be deemed to exist so long as the Withdrawing Member takes action within such period to initiate steps to effect a cure and pursues such cure with reasonable diligence.

(b) Withdrawing Member or any permitted assignee shall (i) file, or have filed against it a petition which is not dismissed within sixty (60) days, in bankruptcy, reorganization or similar proceedings under, or shall be adjudicated a bankrupt under, the bankruptcy laws of the United States, (ii) have a receiver, permanent or temporary, appointed by a court of competent authority for it or on its behalf which is not dismissed within sixty (60) days, (iii) request the appointment of a receiver, (iv) make a general assignment for the benefit of creditors, or (v) shall have its bank accounts, property or receivables attached and such attachment proceedings are not dismissed within sixty (60) days.

(c) Withdrawing Member or any permitted assignee shall dissolve or liquidate.

6.3 Remedies. Unless otherwise provided by law, any right or remedy provided for herein shall not be considered as the exclusive right or remedy of the non-defaulting Party, and such right or remedy shall be considered to be in addition to any other right or remedy allowed by Law.

ARTICLE 7
OTHER PROVISIONS

7.1 Waiver. The failure of either Party to take action with respect to any breach of any term, covenant, or condition contained in this Agreement shall not be deemed to be a waiver of such term, covenant, or condition. Any waiver by either Party of any breach of any term, covenant, or condition contained in this Agreement shall be effective only if in writing and shall not be deemed to be a waiver of any subsequent breach of the same, or of any other term, covenant, or condition contained in this Agreement.

7.2 Notices. All notices, demands, or other writings provided for in this Agreement shall be deemed to have been fully given or made or sent if in writing and either (i) delivered in person, (ii) sent by recognized overnight courier with acknowledgement of receipt, (iii) sent by certified mail, return receipt requested, or (iv) sent by email, provided a confirmation copy is sent promptly by overnight courier or certified mail, in each case to the following addresses:

If to the MRC: Municipal Review Committee
 395 State Street
 Ellsworth, ME 04605
 Attention: Executive Director
 Email: glounder@mrcmaine.org

With a copy to: Eaton Peabody
 80 Exchange Street
 P.O. Box 1210
 Bangor, Maine 04402
 Attention: Daniel G. McKay, Esq.
 Email: dmckay@eatonpeabody.com

If to Withdrawing
Member: _____

 Attention: _____
 Email: _____

Either party may change the address at which notices to it are to be delivered by providing notice of such change in the manner provided above.

7.3 Parties Bound. The covenants and conditions contained in this Agreement shall bind the successors and assigns of each of the Parties.

7.4 References. The captions appearing under the section number designations of this Agreement are for convenience only, are not a part of this Agreement and do not in any way limit or amplify the terms and provisions of this Agreement. Unless the context clearly requires otherwise, references to section numbers and exhibits shall be deemed references to the section

numbers and exhibits to this Agreement.

7.5 Governing Law. This Agreement shall be governed by, and shall be construed and enforced in accordance with, the laws of the State of Maine without regard for conflict of law provisions.

7.6 Entire Agreement. This Agreement shall constitute the entire agreement between the parties with respect to its subject matter. Any prior understanding or representation of any kind preceding the date of this Agreement shall not be binding on either party except to the extent incorporated in this Agreement.

7.7 Modification of Agreement. Any modification of this Agreement shall be binding only if such modification is documented in writing and signed by each Party or an authorized representative of each Party.

7.8 Additional Documents. The Parties agree to execute whatever reasonable papers and documents may be necessary to effectuate the terms and intent of this Agreement.

7.9 No Special or Consequential Damages. Notwithstanding any other provision of this Agreement, in no event shall either Party be liable under this Agreement for any special or consequential damages.

7.10 Counterparts. This Agreement may be executed in counterparts. A signature transmitted by facsimile, email or other electronic means shall have the effect of an original.

[Signature page follows.]

IN WITNESS WHEREOF, each Party has caused this Agreement to be executed as a sealed instrument as of the date first above written.

MUNICIPAL REVIEW COMMITTEE

By: _____

Name:

Title:

WITHDRAWING MEMBER

By: _____

Name:

Title:

HERMON RECREATION ADVISORY COMMITTEE

BY-LAWS

I. CREATION

The Town of Hermon Recreation Advisory Committee was established by the Charter of Town of Hermon to advocate for recreational opportunities for the Town, and to oversee the implementation of the Town of Hermon Park and Recreation programming and maintenance plan.

II. NAME

Title name of this organization is the Town of Hermon Recreation Advisory Committee, hereinafter referred to as the HRAC.

III. PURPOSE

The HRAC exists to aid the Town of Hermon in providing ample and diverse recreational opportunities for Town residents, in part by advising the Town Manager, through the Parks and Recreation Director, on the implementation of the Park and Recreation programming and maintenance plan. The following partially lists the objectives and responsibilities relative to the purpose; objectives may be added to or deleted as necessary:

1. Maintain active communications with the Parks and Recreation Director and other relevant Town staff.
2. Provide recommendations to the Town Council relative to parks and recreation.
3. Solicit citizen opinions relative to parks and recreation.
4. Request information from, and consult with, service organizations, special interest groups, neighborhood associations, and other professionals as appropriate.

5. Oversee implementation of the Parks and Recreation programming and maintenance plan through periodic reviews, updates, and recommended revisions.
6. Provide public meeting time for citizen input.

IV. ORGANIZATION

1. There shall be seven (7) members-at-large plus one (1) Town Councilor that shall serve as the Committee Chair. No members shall be non-residents, non-employee and or related to any elected or appointed town official including the School Department. Members shall represent a broad range of interests and experience necessary to achieve the goals and objectives of the Committee.
2. There will be Chair and Vice-Chair positions for the HRAC. Each position will be for a one-year term. The HRAC will select member as Vice-Chair each January with a nomination and voice vote process.
3. The Chair is responsible for identification of subcommittees and subsequent member selection.
4. The Parks and Recreation Director or designee shall attend all meetings. Their purpose is to aid the HRAC through information, initiation of projects, perspective, referrals, and other customary staff support services.
5. The HRAC encourages citizen participation and will, from time to time, request specific or general citizen/expert input.

V. MEMBER ELIGIBILITY

1. Appointment to the HRAC shall be made by the Town of Hermon Town Council.
2. The terms for the HRAC will be three (3) years.
3. The terms will be structured so that no more than three members' terms expire during any one-year.
5. Member resignations will be filed with the Chair as soon as possible after the member has decided to resign. The newly appointed member shall assume the remainder of the existing term.

6. After two (2) consecutive unexcused absences, the Chair will contact the committee member. The remainder of the committee shall then determine continued membership.

VI. MEETINGS

1. A minimum of 6 regular meetings shall be schedule annually, at a time and place agreed upon by the committee. The meetings shall ordinarily begin at 7:00 PM and end no later than 9:30 PM.
2. The Chair may call special meetings, as needed. A minimum notice of 48 hours must be provided for any called special meeting.
3. A quorum shall exist when half plus one (1) of the appointed membership is present.
4. Parks and Recreation Staff shall be responsible for recording minutes for all meetings.
5. Voting will be by voice vote. No voting by proxy.
6. Formal agenda items must be submitted to the Staff Representative 5 working days prior to the meeting date.
7. Citizens may introduce future agenda items at the beginning of each meeting (limited to 5 minutes).
8. Meeting Procedure: The parliamentary procedure for meeting and operations of the Committee shall be the responsibility of and within the authority of the Chair. In the event there is a disagreement or objection to the procedures pursued by the Chair, Roberts Rules of Order, Newly Revised, shall constitute the authority.

VII. AMENDMENTS

1. Modification of these By-Laws must be approved by the Town Council before they become effective.
2. The procedure to recommend modification of these By-Laws to the Town Council shall be:
 - a. All recommended modifications are to be presented and discussed at a regularly scheduled HRAC meeting; recommendation to the Town Council may be made at the same meeting if consensus is reached.
 - b. A majority vote of the HRAC membership present is necessary to recommend a change in the By-Laws.
 - c. With a majority vote of the HRAC members, an exception to these by-laws for a specific and unique purpose may be presented to the Town Council for approval and implementation.
3. The Town Council is the only body that can create sub-committees of this committee.

* * * * *

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

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

#4.
12-28-17

NEW application: Yes No

PRESENT LICENSE EXPIRES 3/28/18

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 checked="" type="checkbox"/> GOLF COURSE (Class I,II,III,IV) |
| <input type="checkbox"/> TAVERN (Class IV) | <input type="checkbox"/> QUALIFIED CATERING | <input type="checkbox"/> OTHER: _____ |

REFER TO PAGE 3 FOR FEE SCHEDULE

ALL QUESTIONS MUST BE ANSWERED IN FULL

Corporation Name: HERMON GOLF INC.		Business Name (D/B/A) HERMON MEADOW GOLF CLUB	
APPLICANT(S) –(Sole Proprietor)	DOB:	Physical Location: 281 BILLINGS RD	
	DOB:	City/Town HERMON	State ME
			Zip Code 04401
Address 56 BEECH RIDGE DR		Mailing Address 281 BILLINGS RD	
City/Town HERMON	State ME	City/Town HERMON	State ME
	Zip Code 04401		Zip Code 04401
Telephone Number (207) 266-3830	Fax Number 207 848 9801	Business Telephone Number 207-848-3741	Fax Number 207 848 9801
Federal I.D. # 27-3294902	Seller Certificate #: or Sales Tax #: 1146989		
Email Address: Please Print hermonmeadow@gmail.com	Website:		

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

Requested inspection date: _____ Business hours: _____

- If premise is a Hotel or Bed & Breakfast, indicate number of rooms available for transient guests: _____
- State amount of gross income from period of last license: ROOMS \$ _____ FOOD \$ 28,500 LIQUOR \$ 17,000.00
- 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.

 License # Name of Business (Use an additional sheet(s) if necessary.)

 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: _____
7. Business records are located at: 281 BILLINGS RD HERMON ME
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
JOHN B SNYER III	3/26/70	CONCORD, MASS
Residence address on all of the above for previous 5 years (Limit answer to city & state)		
56 BEECH RIDGE DR HERMON ME 04401		

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) GOLF COURSE
HERMON MEADOW GOLF CLUB
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? 1000 YARDS
Which of the above is nearest? SCHOOL
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: HERMON, MAINE on 12/6, 20 17
Town/City, State Date

John B. Snyder III
Signature of Applicant or Corporate Officer(s)
JOHN B SNYER III
Print Name

Please sign in blue ink

Signature of Applicant or Corporate Officer(s)

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

THIS APPROVAL EXPIRES IN 60 DAYS

NOTICE – SPECIAL ATTENTION

§653. Hearings; bureau review; appeal

1. **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 license 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.

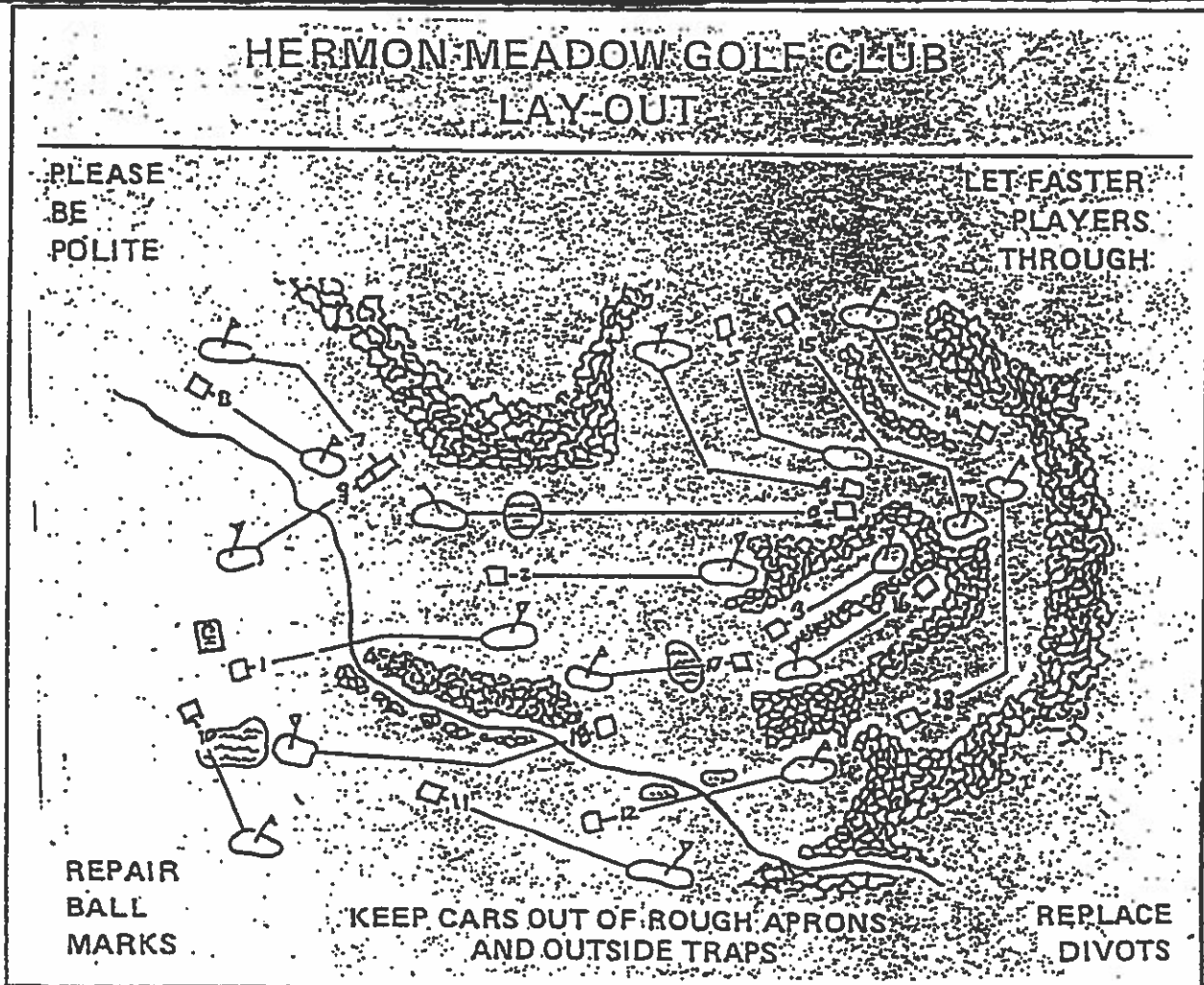
Bureau of Alcoholic Beverages and Lottery Operations
Division of Liquor Licensing & Enforcement
8 State House Station, Augusta, ME 04333-0008
10 Water Street, Hallowell, ME 04347
Tel: (207) 624-7220 Fax: (207) 287-3434
Email Inquiries: MaineLiquor@maine.gov

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.



MAINE DEPT OF PUBLIC SAFETY

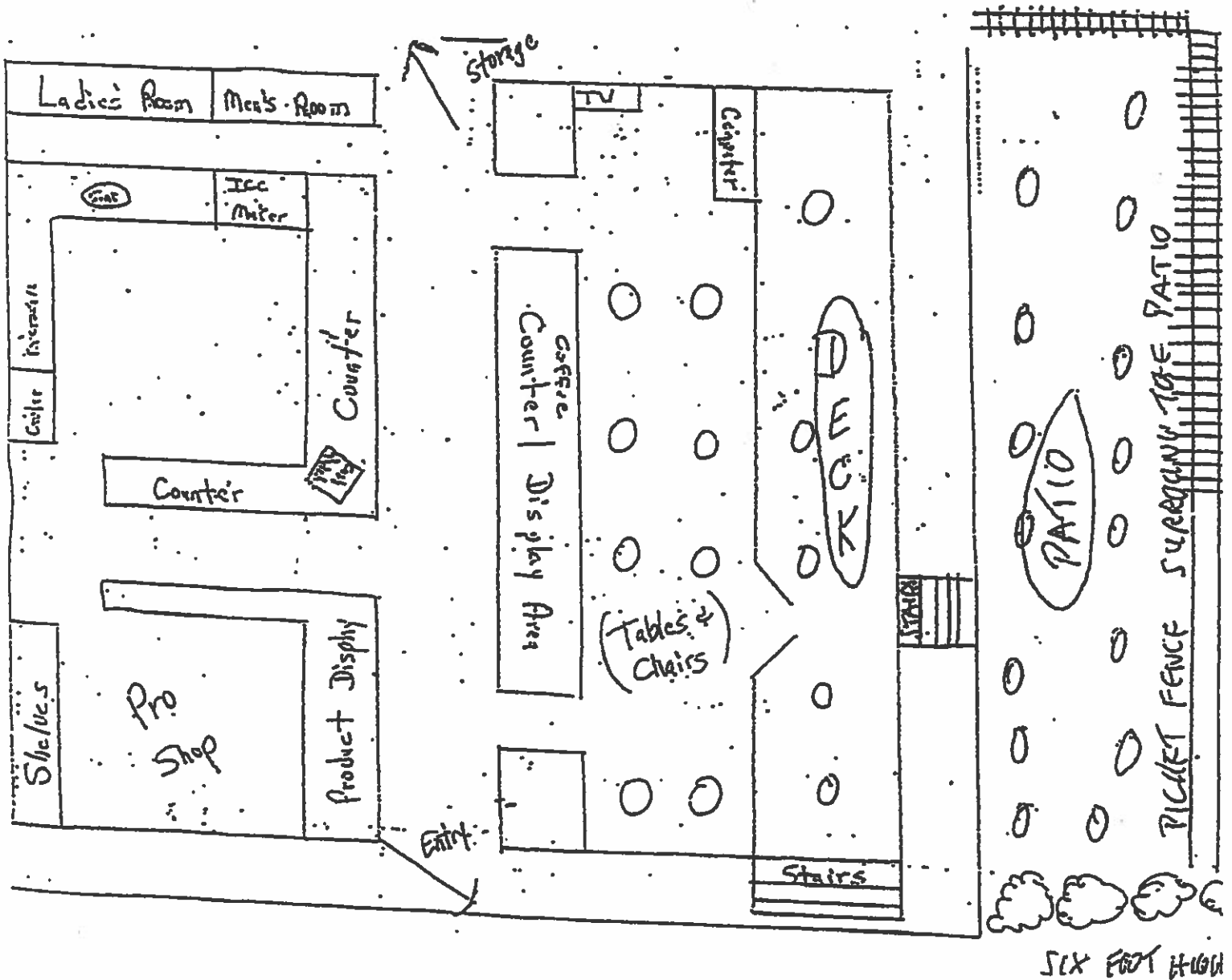
STATE OF MAINE
Liquor Licensing & Inspection Division
164 State House Station
Augusta ME 04333-0164
Tel: (207) 624-7220 Fax: (207) 287-3424



SUPPLEMENTAL APPLICATION FORM ON-PREMISE DIAGRAM

In an effort to clearly define your license premise and the areas that consumption and storage of liquor is allowed, The Liquor Licensing & Inspection Division is requiring 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, decks and all areas that you are requesting approval from the Department for liquor consumption.





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

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

For Office Use Only:	
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: HERMON GOLF INC.
- Doing Business As, if any: HERMON MEADOW GOLF CLUB
- Date of filing with Secretary of State: 7/22/2010 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:

- 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 %
JOHN B SNYER III	56 BEECH RIDGE DR HERMON ME 04401	3/26/70	PRESIDENT	100%

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

- 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:

 12/6/17 PRESIDENT HERMON GOLF INC.
Signature of Duly Authorized Person Date

JOHN B SNYER III / PRESIDENT
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

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Town of Hermon
 333 Billings Rd
 Hermon, ME 04401

PROJECT: Hermon Elementary
 APPLICATION NO: 6
 D&B Job #: 1706

FROM: Dunbar & Brawn Construction
 223 Hildreth St
 Bangor, Maine 04401

ARCHITECT: Carpenter Associates
 687 Stillwater Ave
 Old Town, ME 04468

FROM: 2-Nov-17
 TO: 3-Dec-17

Contract Date: May 1, 2017
 Invoice Date: 03-Dec-17

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$4,590,160.00
- 2. Net change by All Revisions..... \$44,188.55
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,634,348.55
- 4. TOTAL COMPLETED AND STORED..... \$1,510,246.34
 - A. TOTAL COMPLETED TO DATE..... \$1,510,246.34
 - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
 - a. 2.2% of completed work \$1,510,246.34 \$33,225.42
 - b. 2.2% of Stored Material \$0.00 \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$33,225.42
- 6. TOTAL EARNED LESS RETAINAGE..... \$1,477,020.92 (Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$1,166,884.18

NET CHANGE BY CHANGE ORDERS

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 or which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

Contractor: DUNBAR & BRAWN CONSTRUCTION

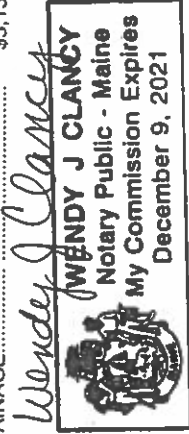
Submitted By: *Alan E. Brawn, VP*

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's 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..... \$310,136.75
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT, OWNER OR OWNER'S REPRESENTATIVE

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.



5.
12-28-17

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.

Invoice Date 3-Dec-17

Hermon Elementary 1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
		Schedule of Values					TOTAL COMPLETED AND STORED	% 12/11/2013	
060 014	Trusses	\$114,335.50	\$77,861.78	\$33,696.55		\$111,558.33	98%	\$2,777.17	
060 017	Soffit/Facia	\$20,829.25	\$797.32	\$6,968.16		\$7,765.48	37%	\$13,063.77	
060 020	Blocking	\$26,344.10	\$1,378.08	\$2,190.31		\$3,568.39	14%	\$22,775.71	
060 023	Roof Bracing	\$24,610.00	\$4,170.92	\$10,545.01		\$14,715.93	60%	\$9,894.07	
060 025	Ladder Truss	\$12,496.33	\$0.00	\$1,289.30		\$1,289.30	10%	\$11,207.03	
060 117	LVLs	\$8,468.00	\$3,771.07	\$2,581.47		\$6,352.54	75%	\$2,115.46	
060 121	PVC Trim	\$25,698.66	\$0.00	\$0.00		\$0.00	0%	\$25,698.66	
060 123	Roof frame & deck	\$6,283.40	\$2,014.83	\$571.28		\$2,586.11	41%	\$3,697.29	
060 126	Headers	\$10,156.00	\$2,415.47	\$1,629.32		\$4,044.79	40%	\$6,111.21	
060 127	Strap Ceilings	\$15,745.41	\$0.00	\$0.00		\$0.00	0%	\$15,745.41	
060 130	Ships Ladder	\$6,848.25	\$0.00	\$0.00		\$0.00	0%	\$6,848.25	
060 131	Attic Floor	\$23,461.85	\$5,608.74	\$4,092.63		\$9,701.37	41%	\$13,760.48	
060 132	Ext Wall Bracing	\$22,708.26	\$7,812.21	\$5,351.25		\$13,163.46	58%	\$9,544.80	
070 003	Insulation	\$58,611.56	\$26,950.76	\$149.83		\$27,100.59	46%	\$31,510.97	
070 008	Metal Roofing	\$192,805.00	\$0.00	\$0.00		\$0.00	0%	\$192,805.00	
070 011	Vinyl Soffit	\$10,196.00	\$0.00	\$0.00		\$0.00	0%	\$10,196.00	
070 013	Vinyl Siding	\$59,586.06	\$797.32	\$458.93		\$1,256.25	2%	\$58,329.81	
070 014	Alum Trim/Flashing	\$35,549.66	\$0.00	\$0.00		\$0.00	0%	\$35,549.66	
070 044	Poly Walls	\$13,486.65	\$0.00	\$733.04		\$733.04	5%	\$12,753.61	
070 045	Poly Ceiling	\$19,670.64	\$797.32	\$0.00		\$797.32	4%	\$18,873.32	
070 083	Gutters/Downspouts	\$8,200.00	\$0.00	\$0.00		\$0.00	0%	\$8,200.00	
070 086	Canopy	\$51,331.20	\$0.00	\$0.00		\$0.00	0%	\$51,331.20	
080 001	Windows	\$52,547.76	\$0.00	\$39,078.21		\$99,078.21	74%	\$13,469.55	
080 003	Doors	\$85,708.80	\$0.00	\$0.00		\$0.00	0%	\$85,708.80	
080 012	Alum Storefront	\$64,750.00	\$0.00	\$0.00		\$0.00	0%	\$64,750.00	
090 001	Painting	\$101,658.67	\$151.60	\$0.00		\$151.60	0%	\$101,507.07	
090 004	ACT	\$42,000.00	\$1,876.04	\$0.00		\$1,876.04	4%	\$40,123.96	
090 005	Flooring	\$75,600.00	\$0.00	\$0.00		\$0.00	0%	\$75,600.00	
090 018	Gyp Walls	\$182,066.01	\$4,195.33	\$0.00		\$4,195.33	2%	\$177,870.68	
090 019	Gyp Ceiling	\$74,813.88	\$0.00	\$0.00		\$0.00	0%	\$74,813.88	
090 026	Patch & Repair Drywall	\$10,787.12	\$0.00	\$0.00		\$0.00	0%	\$10,787.12	
090 050	Interior Soffit Frame	\$7,311.40	\$0.00	\$0.00		\$0.00	0%	\$7,311.40	
090 052	Patch & Repair	\$10,384.65	\$381.99	\$0.00		\$381.99	4%	\$10,002.66	
090 055	Insulate Walls	\$28,963.41	\$11,910.42	\$0.00		\$11,910.42	41%	\$17,052.99	

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.

Invoice Date 3-Dec-17

Hermon Elementary

1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C Schedule of Values	D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
						TOTAL COMPLETED AND STORED	% 12/11/2013	
	090 056 Blocking	\$14,483.00	\$0.00	\$0.00		\$0.00	0%	\$14,483.00
	090 068 Backer Board for tile	\$17,509.68	\$0.00	\$0.00		\$0.00	0%	\$17,509.68
	100 009 Fire Extinguisher	\$1,042.80	\$0.00	\$0.00		\$0.00	0%	\$1,042.80
	100 010 Toilet Accessories	\$3,632.00	\$0.00	\$0.00		\$0.00	0%	\$3,632.00
	100 011 Toilet Partitions	\$10,176.00	\$0.00	\$0.00		\$0.00	0%	\$10,176.00
	120 002 Counter tops	\$1,878.21	\$0.00	\$0.00		\$0.00	0%	\$1,878.21
	120 005 Cabinets	\$4,405.95	\$0.00	\$0.00		\$0.00	0%	\$4,405.95
	130 001 Sprinklers	\$65,450.00	\$0.00	\$0.00		\$0.00	0%	\$65,450.00
	150 003 HVAC & Plumbing Sub	\$530,050.00	\$25,035.70	\$53,565.40		\$78,601.10	15%	\$451,448.90
	160 001 Electrical Sub	\$287,000.00	\$23,500.00	\$24,000.00		\$47,500.00	17%	\$239,500.00
	Total	\$4,590,160.00	\$1,148,944.55	\$317,113.24	\$0.00	\$1,466,057.79	32%	\$3,124,102.21
	<i>Original Contract Total</i>	<i>\$4,590,160.00</i>						

CO#	PCO #	Contract Revisions	C	D	E	F	G	H
1	1	ledge removal	\$44,188.55	\$44,188.55	\$0.00	\$0.00	\$44,188.55	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Total Revisions	\$44,188.55	\$44,188.55	\$0.00	\$0.00	\$44,188.55	\$0.00

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 \$310,136.75 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 December 3, 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.

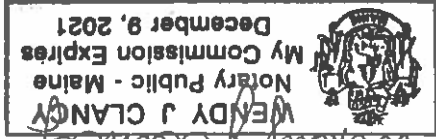
Dunbar & Brawn Construction

Alan Brawn

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
Labor:						
Preconstruction	50.0	\$ 50.00	\$ 1,500.00	\$ 1,000.00	\$ 2,500.00	
Project Manager	0.0	\$ 57.87	\$ -	\$ -	\$ -	
Superintendent	0.0	\$ 57.36	\$ -	\$ -	\$ -	
Foreman	339.5	\$ 54.32	\$ -	\$ 18,441.64	\$ 18,441.64	
Foreman - overtime	163.5	\$ 69.57	\$ -	\$ 11,374.70	\$ 11,374.70	
Carpenter	2199.0	\$ 34.55	\$ 37,504.03	\$ 38,471.42	\$ 75,975.45	
Carpenter - overtime	467.0	\$ 46.39	\$ 7,909.50	\$ 13,754.63	\$ 21,664.13	
Laborer	1266.5	\$ 29.97	\$ 21,728.25	\$ 16,228.76	\$ 37,957.01	
Laborer - overtime	149.5	\$ 37.24	\$ 707.56	\$ 4,859.82	\$ 5,567.38	\$ 173,480.30
General Conditions:			\$ 51,818.40	\$ 21,591.00	\$ 73,409.40	\$ 73,409.40
Equipment:			\$ 13,758.54	\$ 20,636.76	\$ 34,395.30	\$ 34,395.30
Consumables:			\$ 68,327.63	\$ 11,070.20	\$ 79,397.83	\$ 79,397.83
Materials:			\$ 220,164.56	\$ 62,052.82	\$ 282,217.38	\$ 282,217.38
Subcontractors:						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
S. W. Cole			\$ 2,471.30	\$ 3,895.95	\$ 6,367.25	
Sitewerx			\$ 365,050.00	\$ -	\$ 365,050.00	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsey Foundations			\$ 109,820.00	\$ -	\$ 109,820.00	
Ranor, Inc.			\$ 25,035.70	\$ 53,565.40	\$ 78,601.10	
Carmel Electric			\$ 23,500.00	\$ 24,000.00	\$ 47,500.00	
PDK, Inc			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 835,045.48
Fee:			\$ 12,113.37	\$ -	\$ -	\$ -
Total			\$ 1,189,115.97	\$ 300,943.09	\$ 1,477,945.69	\$ 1,477,945.69

Note: All cons/material/subs and labor through Dec 3, 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

	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	10.0	\$ 34.55	\$ 345.50
	Bruce LeVasseur	1.5	\$ 29.97	\$ 44.96
Sept 18 - 24, 2017	General Conditions	1.0	\$ 6,531.60	\$ 6,531.60
	Wesley DeTour	8.0	\$ 46.39	\$ 371.12
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	13.5	\$ 46.39	\$ 626.27
	Arthur Hughes	40.0	\$ 29.97	\$ 1,198.80
	Arthur Hughes	1.0	\$ 37.24	\$ 37.24
	Sal Clouse	1.0	\$ 29.97	\$ 29.97
	Scott Jipson	12.0	\$ 29.97	\$ 359.64
Sept 25 - Oct 1, 2017	General Conditions	1.0	\$ 2,619.09	\$ 2,619.09
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	11.0	\$ 46.39	\$ 510.29
	Allan Huston	35.0	\$ 34.55	\$ 1,209.25
	Jackie Morse Jr.	24.0	\$ 29.97	\$ 719.28
	Arthur Hughes	39.0	\$ 34.55	\$ 1,347.45
	Brian Redmond	32.0	\$ 29.97	\$ 959.04
	Mike Phillips	24.0	\$ 34.55	\$ 829.20
	Scott Jipson	20.0	\$ 29.97	\$ 599.40
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
Oct 2 - 8, 2017	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	6.0	\$ 46.39	\$ 278.34
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.5	\$ 46.39	\$ 487.10
	Allan Huston	29.5	\$ 34.55	\$ 1,019.23
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	32.0	\$ 34.55	\$ 1,105.60
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	2.5	\$ 37.24	\$ 93.10
	Brian Redmond	39.0	\$ 34.55	\$ 1,347.45
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	3.0	\$ 29.97	\$ 89.91
Oct 9 - 15, 2017	General Conditions	1.0	\$ 5,831.85	\$ 5,831.85
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	16.5	\$ 46.39	\$ 765.44
	Arthur Hughes	26.0	\$ 34.55	\$ 898.30
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	5.5	\$ 46.39	\$ 255.15
	Jackie Morse Jr.	39.5	\$ 29.97	\$ 1,183.82
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	4.5	\$ 37.24	\$ 167.58
	Shenee Presnell	40.0	\$ 34.55	\$ 1,382.00
	Brian Redmond	38.0	\$ 34.55	\$ 1,312.90
	Sal Clouse	4.0	\$ 29.97	\$ 119.88
	Scott Jipson	9.0	\$ 29.97	\$ 269.73
Oct 16 - 22, 2017	General Conditions	1.0	\$ 4,004.79	\$ 4,004.79
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	27.5	\$ 46.39	\$ 1,275.73
	Arthur Hughes	33.0	\$ 34.55	\$ 1,140.15
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	1.0	\$ 46.39	\$ 46.39

	Jackie Morse Jr.	39.0	\$	29.97	\$	1,168.83
	Marlon Green	40.0	\$	29.97	\$	1,198.80
	Aaron Smith	10.0	\$	46.39	\$	463.90
	Ivan Brawn	10.0	\$	37.24	\$	372.40
	Dave Nadeau	24.0	\$	34.55	\$	829.20
	Sal Clouse	4.0	\$	34.55	\$	138.20
	Scott Jipson	3.0	\$	34.55	\$	103.65
Oct 23 - 29, 2017	General Conditions	1.0	\$	4,714.41	\$	4,714.41
	Rich Dempsey	40.0	\$	34.55	\$	1,382.00
	Rich Dempsey	16.0	\$	46.39	\$	742.24
	Arthur Hughes	32.0	\$	29.97	\$	959.04
	Allan Huston	32.5	\$	34.55	\$	1,122.88
	Jackie Morse Jr.	33.5	\$	34.55	\$	1,157.43
	Marlon Green	40.0	\$	29.97	\$	1,198.80
	Marlon Green	1.0	\$	37.24	\$	37.24
	Troy Sincyr	7.0	\$	46.39	\$	324.73
	Sal Clouse	5.0	\$	29.97	\$	149.85
	Scott Jipson	6.0	\$	34.55	\$	207.30
Oct 30 - Nov 5, 2017	General Conditions	1.0	\$	4,250.85	\$	4,250.85
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	23.0	\$	69.57	\$	1,600.11
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	24.0	\$	69.57	\$	1,669.68
	Arthur Hughes	17.5	\$	34.55	\$	604.63
	Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
	Jackie Morse Jr.	0.5	\$	37.24	\$	18.62
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	21.5	\$	46.39	\$	997.39
	Mark Peters	40.0	\$	34.55	\$	1,382.00
	Mark Peters	8.5	\$	46.39	\$	394.32
	Gary Stevens	40.0	\$	29.97	\$	1,198.80
	Gary Stevens	5.5	\$	37.24	\$	204.82
	Troy Sincyr	40.0	\$	34.55	\$	1,382.00
	Troy Sincyr	3.5	\$	46.39	\$	162.37
	Dave Nadeau	15.0	\$	37.24	\$	558.60
	Aaron Smith	15.0	\$	46.39	\$	695.85
	Devon Smith	15.0	\$	37.24	\$	558.60
	Sal Clouse	6.0	\$	29.97	\$	179.82
	Scott Jipson	6.0	\$	34.55	\$	207.30
Nov 6 - 12, 2017	General Conditions	1.0	\$	4,318.20	\$	4,318.20
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	31.5	\$	69.57	\$	2,191.46
	Allan Huston	37.0	\$	34.55	\$	1,278.35
	Arthur Hughes	19.0	\$	34.55	\$	656.45
	Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
	Jackie Morse Jr.	6.5	\$	37.24	\$	242.06
	Gary Stevens	36.0	\$	29.97	\$	1,078.92
	Mark Peters	40.0	\$	34.55	\$	1,382.00
	Mark Peters	5.0	\$	46.39	\$	231.95
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	6.0	\$	46.39	\$	278.34
	Troy Sincyr	9.0	\$	29.97	\$	269.73
	Dave Nadeau	27.0	\$	34.55	\$	932.85
	Mike Phillips	17.0	\$	34.55	\$	587.35
	Sal Clouse	6.0	\$	34.55	\$	207.30

	Scott Jipson	7.0	\$	34.55	\$	241.85
Nov 13 - 19, 2017	General Conditions	1.0	\$	4,000.00	\$	4,000.00
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	22.0	\$	69.57	\$	1,530.54
	Tony Robles	40.0	\$	34.55	\$	1,382.00
	Tony Robles	16.5	\$	46.39	\$	765.44
	Tom Ward	40.0	\$	34.55	\$	1,382.00
	Tom Ward	16.5	\$	46.39	\$	765.44
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	15.0	\$	46.39	\$	695.85
	Mark Peters	40.0	\$	34.55	\$	1,382.00
	Mark Peters	16.5	\$	46.39	\$	765.44
	Dave Nadeau	40.0	\$	29.97	\$	1,198.80
	Dave Nadeau	16.5	\$	37.24	\$	614.46
	Gary Stevens	40.0	\$	29.97	\$	1,198.80
	Gary Stevens	13.0	\$	37.24	\$	484.12
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	23.5	\$	46.39	\$	1,090.17
	Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
	Jackie Morse Jr.	14.0	\$	37.24	\$	521.36
	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	16.5	\$	46.39	\$	765.44
	Mike Phillips	40.0	\$	54.32	\$	2,172.80
	Mike Phillips	16.5	\$	69.57	\$	1,147.91
	Sal Clouse	9.0	\$	34.55	\$	310.95
	Scott Leighton	5.5	\$	34.55	\$	190.03
	Scott Jipson	9.5	\$	34.55	\$	328.23
Nov 20 - 26, 2017	General Conditions	1.0	\$	4,800.00	\$	4,800.00
	Scott Dunbar	20.0	\$	50.00	\$	1,000.00
	Rich Dempsey	31.0	\$	54.32	\$	1,683.92
	Tony Robles	28.0	\$	34.55	\$	967.40
	Tom Ward	28.0	\$	34.55	\$	967.40
	Arthur Hughes	27.0	\$	34.55	\$	932.85
	Mike Phillips	28.5	\$	54.32	\$	1,548.12
	Dave Nadeau	9.5	\$	29.97	\$	284.72
	Gary Stevens	18.5	\$	29.97	\$	554.45
	Marlon Green	28.0	\$	34.55	\$	967.40
	Jackie Morse Jr.	26.0	\$	29.97	\$	779.22
	Shannon Thomas	28.0	\$	29.97	\$	839.16
	Allan Huston	26.0	\$	34.55	\$	898.30
	Mark Peters	18.5	\$	34.55	\$	639.18
	Brian Redmond	16.0	\$	34.55	\$	552.80
	Sal Clouse	1.0	\$	34.55	\$	34.55
	Scott Jipson	5.0	\$	34.55	\$	172.75
Nov 27 - Dec 3, 2017	General Conditions	1.0	\$	3,311.69	\$	3,311.69
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	24.0	\$	69.57	\$	1,669.68
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	22.5	\$	69.57	\$	1,565.33
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	13.5	\$	46.39	\$	626.27
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	22.5	\$	46.39	\$	1,043.78
	Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
	Jackie Morse Jr.	14.0	\$	46.39	\$	649.46

Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	19.5	\$	46.39	\$	904.61
Mark Peters	40.0	\$	34.55	\$	1,382.00
Mark Peters	16.5	\$	46.39	\$	765.44
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.5	\$	46.39	\$	347.93
Tony Robles	40.0	\$	34.55	\$	1,382.00
Tony Robles	16.5	\$	46.39	\$	765.44
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	22.5	\$	46.39	\$	1,043.78
Wesley DeTour III	40.0	\$	29.97	\$	1,198.80
Wesley DeTour III	14.5	\$	37.24	\$	539.98
Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
Nathan McKechnie	13.5	\$	37.24	\$	502.74
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	16.5	\$	37.24	\$	614.46
Mike Phillips	9.5	\$	34.55	\$	328.23
Gary Stevens	38.0	\$	29.97	\$	1,138.86
Ann Correia	10.5	\$	29.97	\$	314.69
Sal Clouse	4.0	\$	34.55	\$	138.20
Scott Jipson	2.0	\$	34.55	\$	69.10
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	4650.0				239,381.82

Dec 4 - 10, 2017

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Accrual Basis

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

Date	Name	Memo	Amount	Balance
Consumables				
010 029 Demo Disposal				
09/11/2017	1706 Hermon Eleme...	D dumpster delivery charge	95.00	95.00
10/23/2017	1706 Hermon Eleme...	E dumpster	200.00	295.00
11/06/2017	1706 Hermon Eleme...	F dumpster	389.25	684.25
Total 010 029 Demo Disposal			684.25	684.25
010 038 Trucking				
09/01/2017	1706 Hermon Eleme...	D propane	54.21	54.21
10/01/2017	1706 Hermon Eleme...	D hitch pin	12.31	66.52
10/01/2017	1706 Hermon Eleme...	E propane	35.32	101.84
11/01/2017	1706 Hermon Eleme...	F propane	46.78	148.62
11/10/2017	1706 Hermon Eleme...	F fuel for rack truck	55.43	204.05
Total 010 038 Trucking			204.05	204.05
010 040 General Conditions				
08/01/2017	1706 Hermon Eleme...	D safety gear	185.12	185.12
08/01/2017	1706 Hermon Eleme...	D safety gear, first aid kit	90.62	275.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 9/1 - 9/30	100.00	375.74
08/01/2017	1706 Hermon Eleme...	D delivery/pickup fees on trailer	220.00	595.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 8/23 - 8/31	29.59	625.33
08/01/2017	1706 Hermon Eleme...	D field books	39.35	664.68
08/01/2017	1706 Hermon Eleme...	D office trailer 8/30 - 8/31	239.43	904.11
08/01/2017	1706 Hermon Eleme...	D office trailer 9/1 - 9/30	295.00	1,199.11
08/05/2017	1706 Hermon Eleme...	D bottle water	11.65	1,210.76
08/16/2017	1706 Hermon Eleme...	D yearly planner for Buddy	10.55	1,221.31
08/30/2017	1706 Hermon Eleme...	D insurance	2,000.00	3,221.31
09/01/2017	1706 Hermon Eleme...	D commercial grade steel	80.02	3,301.33
09/01/2017	1706 Hermon Eleme...	D stairs, storage & office trailers	395.00	3,696.33
09/04/2017	1706 Hermon Eleme...	D bottle water	34.56	3,730.89
09/19/2017	1706 Hermon Eleme...	D batteries	9.28	3,740.17
09/25/2017	1706 Hermon Eleme...	D AWP9058551	1,025.25	4,765.42
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/9 - 10/31	324.79	5,090.21
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/10 - 10/31	320.66	5,410.87
10/01/2017	1706 Hermon Eleme...	E gloves, safety vests	123.41	5,534.28
10/01/2017	1706 Hermon Eleme...	E storage trailer, office trailer, stairs	645.00	6,179.28
10/01/2017	1706 Hermon Eleme...	E caution tape	38.34	6,217.62
10/04/2017	1706 Hermon Eleme...	D portable restrooms Sept	190.00	6,407.62
10/20/2017	1706 Hermon Eleme...	E port-a-potty Oct	190.00	6,597.62
11/01/2017	1706 Hermon Eleme...	F safety glasses, gloves	67.35	6,664.97
11/01/2017	1706 Hermon Eleme...	F engineers field book	7.91	6,672.88
11/01/2017	1706 Hermon Eleme...	F storage trailers, office, stairs	645.00	7,317.88
11/29/2017	1706 Hermon Eleme...	F portable restrooms November	190.00	7,507.88
Total 010 040 General Conditions			7,507.88	7,507.88
010 068 Performance Bonds				
10/13/2017	1706 Hermon Eleme...	E bonds	32,518.00	32,518.00
Total 010 068 Performance Bonds			32,518.00	32,518.00
010 080 Construction Photos				
10/16/2017	1706 Hermon Eleme...	F time lapse camera, batteries	484.99	484.99
10/16/2017	1706 Hermon Eleme...	F memory card, clamp	219.38	704.37
Total 010 080 Construction Photos			704.37	704.37
015 301 Temp Protection				
08/01/2017	1706 Hermon Eleme...	D painters tape	33.30	33.30
09/01/2017	1706 Hermon Eleme...	D danger signs	41.09	74.39
09/08/2017	1706 Hermon Eleme...	D poly sheeting, air filters, adhesive mats	745.27	819.66
10/01/2017	1706 Hermon Eleme...	E plywood	86.89	906.55
Total 015 301 Temp Protection			906.55	906.55

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

Date	Name	Memo	Amount	Balance
015 302 Temp Fencing				
08/01/2017	1706 Hermon Eleme...	D Hide a key box	2.95	2.95
08/01/2017	1706 Hermon Eleme...	D sand	34.57	37.52
08/30/2017	1706 Hermon Eleme...	D sand bags	142.64	180.16
09/19/2017	1706 Hermon Eleme...	D temp chain link fence	22,460.00	22,640.16
Total 015 302 Temp Fencing			22,640.16	22,640.16
015 307 Winter Conditions				
10/16/2017	1706 Hermon Eleme...	F 3 furnaces	2,171.94	2,171.94
11/04/2017	1706 Hermon Eleme...	F parts for furnace	127.78	2,299.72
11/15/2017	1706 Hermon Eleme...	F propane conversion kits for furnaces	235.27	2,534.99
Total 015 307 Winter Conditions			2,534.99	2,534.99
015 500 Small Tools & Equipment				
08/01/2017	1706 Hermon Eleme...	D measure wheel	106.03	106.03
08/01/2017	1706 Hermon Eleme...	D recip saw	119.00	225.03
08/01/2017	1706 Hermon Eleme...	D framing nailers	798.00	1,023.03
09/01/2017	1706 Hermon Eleme...	D survey stick	47.48	1,070.51
09/01/2017	1706 Hermon Eleme...	D tape measurers	110.70	1,181.21
10/01/2017	1706 Hermon Eleme...	E slings	171.23	1,352.44
10/01/2017	1706 Hermon Eleme...	E chalk line, chalk	75.34	1,427.78
11/01/2017	1706 Hermon Eleme...	F gas can, wrench, marking paint, ext. cords	376.15	1,803.93
11/01/2017	1706 Hermon Eleme...	F spade bit, wrecking bar	37.93	1,841.86
11/01/2017	1706 Hermon Eleme...	F rebar tie tool	5.80	1,847.66
11/01/2017	1706 Hermon Eleme...	F framing gun, battery	622.57	2,470.23
11/01/2017	1706 Hermon Eleme...	F circular saws	546.49	3,016.72
11/04/2017	1706 Hermon Eleme...	F rags, tool oil, WD40, marking paint, sharpie	154.49	3,171.21
11/04/2017	1706 Hermon Eleme...	F broom	26.35	3,197.56
Total 015 500 Small Tools & Equipment			3,197.56	3,197.56
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	103.02	103.02
Total 016 500 Earthwork Equip Rental			103.02	103.02
016 603 Lull				
10/01/2017	1706 Hermon Eleme...	E lull 9/22 - 10/20	2,525.40	2,525.40
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.01	2,629.41
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.17	2,733.58
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	105.27	2,838.85
Total 016 603 Lull			2,838.85	2,838.85
020 200 Demolition				
08/01/2017	1706 Hermon Eleme...	D trash bags	12.66	12.66
08/01/2017	1706 Hermon Eleme...	D screws, recip blades	56.84	69.50
09/01/2017	1706 Hermon Eleme...	D wrecking bars, 4X	55.19	124.69
09/01/2017	1706 Hermon Eleme...	D hardhats, safety vest	66.30	190.99
09/20/2017	1706 Hermon Eleme...	D fuel for generator \$20.00, \$12.76	32.76	223.75
11/01/2017	1706 Hermon Eleme...	F blades, trash cans	170.44	394.19
Total 020 200 Demolition			394.19	394.19
020 296 Demo Concrete				
10/01/2017	1706 Hermon Eleme...	F concrete grinder	272.10	272.10
11/01/2017	1706 Hermon Eleme...	F light tower rental	277.20	549.30
Total 020 296 Demo Concrete			549.30	549.30

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

Date	Name	Memo	Amount	Balance
029 103 Site Support				
09/01/2017	1706 Hermon Eleme...	D 300' tape measurer	131.35	131.35
10/01/2017	1706 Hermon Eleme...	D push brooms	46.40	177.75
10/01/2017	1706 Hermon Eleme...	E rain gear	204.27	382.02
10/01/2017	1706 Hermon Eleme...	E rakes	42.18	424.20
10/09/2017	1706 Hermon Eleme...	E fuel for generator	40.00	464.20
11/01/2017	1706 Hermon Eleme...	F marking paint	15.97	480.17
11/01/2017	1706 Hermon Eleme...	F power buggy	245.60	725.77
Total 029 103 Site Support			725.77	725.77
030 706 Anchor Bolts				
11/01/2017	1706 Hermon Eleme...	F hammer drill bits	141.43	141.43
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	274.25
11/02/2017	1706 Hermon Eleme...	F concrete drill bits	220.49	494.74
11/02/2017	1706 Hermon Eleme...	F Hilti TE-7, hammer drill bits	336.55	831.29
11/30/2017	1706 Hermon Eleme...	F hex driver, conc. drill bits	75.85	907.14
Total 030 706 Anchor Bolts			907.14	907.14
050 113 Erect Steel				
09/01/2017	1706 Hermon Eleme...	D tiedown chains	146.48	146.48
11/01/2017	1706 Hermon Eleme...	F lanyards, roof anchors	269.63	416.11
Total 050 113 Erect Steel			416.11	416.11
060 002 Building Sheathing				
11/01/2017	1706 Hermon Eleme...	F gloves, fall protection harnesses	404.63	404.63
Total 060 002 Building Sheathing			404.63	404.63
060 011 Int. Wall Framing				
08/01/2017	1706 Hermon Eleme...	D net setter	32.44	32.44
08/01/2017	1706 Hermon Eleme...	D Pasloade nails, fuel	86.85	119.29
10/01/2017	1706 Hermon Eleme...	D chain vise	253.62	372.91
10/01/2017	1706 Hermon Eleme...	E propane for forklift	46.78	419.69
10/01/2017	1706 Hermon Eleme...	E nail gun repair kit	28.05	447.74
10/01/2017	1706 Hermon Eleme...	E bits	21.67	469.41
10/09/2017	1706 Hermon Eleme...	F fuel for lifts	85.15	554.56
11/01/2017	1706 Hermon Eleme...	E blade resharpening	62.50	617.06
11/01/2017	1706 Hermon Eleme...	F propane	31.45	648.51
11/01/2017	1706 Hermon Eleme...	F recip blades	52.52	701.03
11/01/2017	1706 Hermon Eleme...	F nails, spade bit	91.55	792.58
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	925.40
11/01/2017	1706 Hermon Eleme...	F squeegees and handles	97.36	1,022.76
11/10/2017	1706 Hermon Eleme...	F fuel for lifts	42.10	1,064.86
11/15/2017	1706 Hermon Eleme...	F hooks	31.52	1,096.38
Total 060 011 Int. Wall Framing			1,096.38	1,096.38
060 013 Ext. Wall Framing				
09/04/2017	1706 Hermon Eleme...	D air tool oil, duct tape, utility bar	69.33	69.33
10/01/2017	1706 Hermon Eleme...	D chain vise	253.61	322.94
10/01/2017	1706 Hermon Eleme...	D mason line	65.83	388.77
10/01/2017	1706 Hermon Eleme...	E batteries	17.90	406.67
10/01/2017	1706 Hermon Eleme...	E DeWalt drills	315.45	722.12
10/11/2017	1706 Hermon Eleme...	E reshaped blade	31.50	753.62
10/25/2017	1706 Hermon Eleme...	E depth gauge for anchor bolts	103.08	856.70
11/01/2017	1706 Hermon Eleme...	F tool cleaner	18.97	875.67
Total 060 013 Ext. Wall Framing			875.67	875.67

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Dunbar & Brawn Construction, Inc.
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Date	Name	Memo	Amount	Balance
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E lanyards, pilot cutter	303.05	303.05
10/01/2017	1706 Hermon Eleme...	E lanyard	98.22	401.27
11/01/2017	1706 Hermon Eleme...	F wire slings, shackles	90.60	491.87
11/01/2017	1706 Hermon Eleme...	F batteries	8.26	500.13
11/01/2017	1706 Hermon Eleme...	F batteries	12.91	513.04
11/01/2017	1706 Hermon Eleme...	F truss re-engineering fee	200.00	713.04
11/01/2017	1706 Hermon Eleme...	F compressor hose supplies	22.99	736.03
11/01/2017	1706 Hermon Eleme...	F poly sling	38.90	774.93
12/01/2017	1706 Hermon Eleme...	F fuel for nailer	81.77	856.70
Total 060 014 Trusses			856.70	856.70
060 023 Roof Bracing				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	91.60	91.60
11/01/2017	1706 Hermon Eleme...	F environmental fees for scissorlifts	117.60	209.20
12/01/2017	1706 Hermon Eleme...	F rolling magnetic sweeper	175.78	384.98
Total 060 023 Roof Bracing			384.98	384.98
060 025 Ladder Truss				
11/01/2017	1706 Hermon Eleme...	F gas cans	150.44	150.44
Total 060 025 Ladder Truss			150.44	150.44
060 123 Roof frame & deck				
11/01/2017	1706 Hermon Eleme...	F harness	571.28	571.28
Total 060 123 Roof frame & deck			571.28	571.28
060 126 Headers				
11/01/2017	1706 Hermon Eleme...	F air hose, planer kit, lag screws	444.85	444.85
Total 060 126 Headers			444.85	444.85
060 132 Ext Wall Bracing				
10/02/2017	1706 Hermon Eleme...	E wall brace brackets	2,500.00	2,500.00
10/16/2017	1706 Hermon Eleme...	E wall braces	2,418.69	4,918.69
Total 060 132 Ext Wall Bracing			4,918.69	4,918.69
090 018 Gyp Walls				
08/01/2017	1706 Hermon Eleme...	D drywall blades	19.21	19.21
08/01/2017	1706 Hermon Eleme...	D taping knives, drywall lifter	63.87	83.08
08/05/2017	1706 Hermon Eleme...	D trash bags, sharpie, batteries, keys	156.81	239.89
09/01/2017	1706 Hermon Eleme...	D zip bits	9.59	249.48
09/01/2017	1706 Hermon Eleme...	D hammer tacker, staples, 2X	66.72	316.20
09/01/2017	1706 Hermon Eleme...	D sanding disc, sanding sponges	12.29	328.49
Total 090 018 Gyp Walls			328.49	328.49
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E wrecking bar	17.45	17.45
09/01/2017	1706 Hermon Eleme...	E grade stakes	23.96	41.41
Total 190 001 Change Order #1			41.41	41.41
Total Consumables			86,905.71	86,905.71
TOTAL			86,905.71	86,905.71

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
Equipment				
010 038 Trucking				
12/01/2017	1706 Hermon Eleme...	D dump truck Aug 2017	45.00	45.00
12/01/2017	1706 Hermon Eleme...	D box truck Aug 2017	45.00	90.00
12/01/2017	1706 Hermon Eleme...	E box truck for Oct 2017	540.00	630.00
12/01/2017	1706 Hermon Eleme...	E rack truck for Oct 2017	642.86	1,272.86
12/01/2017	1706 Hermon Eleme...	F rack truck rental for Nov 2017	540.00	1,812.86
Total 010 038 Trucking			1,812.86	1,812.86
015 301 Temp Protection				
12/01/2017	1706 Hermon Eleme...	D temp wall panels Aug 2017	343.68	343.68
Total 015 301 Temp Protection			343.68	343.68
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F mini excavator	640.62	640.62
Total 016 500 Earthwork Equip Rental			640.62	640.62
016 603 Lull				
09/01/2017	1706 Hermon Eleme...	D forklift 8/25 - 9/22	2,715.40	2,715.40
11/01/2017	1706 Hermon Eleme...	F Lull 10/20 - 11/17	2,525.40	5,240.80
Total 016 603 Lull			5,240.80	5,240.80
020 296 Demo Concrete				
11/01/2017	1706 Hermon Eleme...	F floor scrubber	450.50	450.50
Total 020 296 Demo Concrete			450.50	450.50
020 506 Negative Air Machine				
12/01/2017	1706 Hermon Eleme...	D negative air machine Aug 2017	300.00	300.00
Total 020 506 Negative Air Machine			300.00	300.00
050 113 Erect Steel				
11/01/2017	1706 Hermon Eleme...	F manlift 11/15 - 12/12	2,500.00	2,500.00
Total 050 113 Erect Steel			2,500.00	2,500.00
060 002 Building Sheathing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	900.00	1,697.32
Total 060 002 Building Sheathing			1,697.32	1,697.32
060 011 Int. Wall Framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	1,925.00	2,722.32
12/01/2017	1706 Hermon Eleme...	F gas compressor for Nov 2017	370.00	3,092.32
Total 060 011 Int. Wall Framing			3,092.32	3,092.32
060 013 Ext. wall framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	E fork truck for Oct 2017	356.00	1,153.32
12/01/2017	1706 Hermon Eleme...	F crane rental for Nov 2017	7,128.00	8,281.32
Total 060 013 Ext. wall framing			8,281.32	8,281.32
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissor lift	582.24	1,379.56
Total 060 014 Trusses			1,379.56	1,379.56
060 017 Soffit/Facia				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	2,050.00	2,847.32
Total 060 017 Soffit/Facia			2,847.32	2,847.32

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<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
060 020 Blocking				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.40	797.40
Total 060 020 Blocking			797.40	797.40
060 023 Roof Bracing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlift 11/15 - 12/12	1,025.00	1,822.32
Total 060 023 Roof Bracing			1,822.32	1,822.32
060 117 LVLs				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 060 117 LVLs			797.32	797.32
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 003 Insulation			797.32	797.32
070 013 Vinyl Siding				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 013 Vinyl Siding			797.32	797.32
070 045 Poly Ceiling				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 045 Poly Ceiling			797.32	797.32
Total Equipment			34,395.30	34,395.30
TOTAL			34,395.30	34,395.30

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Date	Name	Memo	Amount	Balance
Materials				
030 011 Expansion joint				
10/01/2017	1706 Hermon Eleme...	E expansion joint material	32.20	32.20
Total 030 011 Expansion joint			32.20	32.20
030 706 Anchor Bolts				
10/01/2017	1706 Hermon Eleme...	D threaded rod, washers	663.98	663.98
10/01/2017	1706 Hermon Eleme...	D nuts	35.52	699.50
10/03/2017	1706 Hermon Eleme...	D anchors, adhesive, cartridge holder, drill bits	2,105.48	2,804.98
Total 030 706 Anchor Bolts			2,804.98	2,804.98
050 113 Erect Steel				
10/23/2017	1706 Hermon Eleme...	E structural steel	5,200.00	5,200.00
12/01/2017	1706 Hermon Eleme...	F nuts, bolts, washers	33.83	5,233.83
Total 050 113 Erect Steel			5,233.83	5,233.83
060 002 Building Sheathing				
09/01/2017	1706 Hermon Eleme...	D zip panels, tape, roller, 2X	17,441.57	17,441.57
09/01/2017	1706 Hermon Eleme...	D zip panels, 2X	3,946.44	21,388.01
09/01/2017	1706 Hermon Eleme...	D zip panels, plywood	17,419.45	38,807.46
10/01/2017	1706 Hermon Eleme...	D zip panels	11,665.67	50,473.13
10/01/2017	1706 Hermon Eleme...	E zip panels	1,331.11	51,804.24
11/01/2017	1706 Hermon Eleme...	F zip tape	1,078.40	52,882.64
11/01/2017	1706 Hermon Eleme...	F nails, strap shot	2,277.59	55,160.23
Total 060 002 Building Sheathing			55,160.23	55,160.23
060 011 Int. wall framing				
08/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	697.73
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	1,765.93
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	2,886.61
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,309.80	5,196.41
09/01/2017	1706 Hermon Eleme...	D metal studs, track	7,797.78	12,994.19
10/01/2017	1706 Hermon Eleme...	E 2X	108.35	13,102.54
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	13,204.37
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	13,296.15
11/16/2017	1706 Hermon Eleme...	F Hilti screws	342.67	13,638.82
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	15,583.42
Total 060 011 Int. wall framing			15,583.42	15,583.42
060 013 Ext. wall framing				
08/01/2017	1706 Hermon Eleme...	D screws	19.09	19.09
08/01/2017	1706 Hermon Eleme...	D plywood, screws, 4X, LVL	297.00	316.09
09/01/2017	1706 Hermon Eleme...	D plywood	53.17	369.26
09/01/2017	1706 Hermon Eleme...	D returned 4X	(10.58)	358.68
09/01/2017	1706 Hermon Eleme...	D plywood, 2X, typar	210.68	569.36
09/01/2017	1706 Hermon Eleme...	D nails	1,120.69	1,690.05
09/01/2017	1706 Hermon Eleme...	D Simpson screws	108.33	1,798.38
09/01/2017	1706 Hermon Eleme...	D 2X, plywood	6,342.18	8,140.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	9,320.76
09/01/2017	1706 Hermon Eleme...	D plywood, screws, 2X, 1X	283.39	9,604.15
10/01/2017	1706 Hermon Eleme...	D screws, 1X, utility bar	252.21	9,856.36
10/01/2017	1706 Hermon Eleme...	E sill seal	70.33	9,926.69
11/01/2017	1706 Hermon Eleme...	F simpson clips	256.67	10,183.36
11/01/2017	1706 Hermon Eleme...	E 2X, 4X, plywood	2,047.64	12,231.00
11/01/2017	1706 Hermon Eleme...	F plywood, air hose	616.14	12,847.14
11/01/2017	1706 Hermon Eleme...	F nails	73.28	12,920.42
11/01/2017	1706 Hermon Eleme...	F 2X	1,180.20	14,100.62
11/01/2017	1706 Hermon Eleme...	F foam sill seal	66.56	14,167.18
11/01/2017	1706 Hermon Eleme...	F nails	56.66	14,223.84
12/01/2017	1706 Hermon Eleme...	F nails	168.84	14,392.68
Total 060 013 Ext. wall framing			14,392.68	14,392.68

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Date	Name	Memo	Amount	Balance
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E additional trusses	1,671.66	1,671.66
10/01/2017	1706 Hermon Eleme...	E truss package	74,991.53	76,663.19
11/01/2017	1706 Hermon Eleme...	F truss spacers, nails, 2X	1,712.94	78,376.13
11/01/2017	1706 Hermon Eleme...	F shims	30.90	78,407.03
11/01/2017	1706 Hermon Eleme...	F nails, shims	174.87	78,581.90
11/01/2017	1706 Hermon Eleme...	F shims	164.80	78,746.70
12/01/2017	1706 Hermon Eleme...	F 2X, 1X	466.79	79,213.49
12/01/2017	1706 Hermon Eleme...	F 2X, joist hangers	167.11	79,380.60
12/01/2017	1706 Hermon Eleme...	F nails	178.60	79,559.20
12/01/2017	1706 Hermon Eleme...	F nails	477.67	80,036.87
12/01/2017	1706 Hermon Eleme...	F truss spacers	397.78	80,434.65
Total 060 014 Trusses			80,434.65	80,434.65
060 017 Soffit/Facia				
12/01/2017	1706 Hermon Eleme...	F 1X, 2X	2,700.16	2,700.16
Total 060 017 Soffit/Facia			2,700.16	2,700.16
060 023 Roof Bracing				
09/01/2017	1706 Hermon Eleme...	D 2X	2,273.60	2,273.60
10/01/2017	1706 Hermon Eleme...	E truss tiedowns and straps	1,100.00	3,373.60
11/01/2017	1706 Hermon Eleme...	F 2X	2,659.56	6,033.16
11/01/2017	1706 Hermon Eleme...	F 2X, screws	597.47	6,630.63
Total 060 023 Roof Bracing			6,630.63	6,630.63
060 117 LVLs				
09/01/2017	1706 Hermon Eleme...	D LVLs	1,484.95	1,484.95
09/01/2017	1706 Hermon Eleme...	D LVLs	1,306.67	2,791.62
10/01/2017	1706 Hermon Eleme...	E LVL	182.13	2,973.75
11/01/2017	1706 Hermon Eleme...	F LVL	109.60	3,083.35
11/01/2017	1706 Hermon Eleme...	F LVL	239.47	3,322.82
11/01/2017	1706 Hermon Eleme...	F nails	694.25	4,017.07
Total 060 117 LVLs			4,017.07	4,017.07
060 123 Roof frame & deck				
09/01/2017	1706 Hermon Eleme...	D plywood	2,014.83	2,014.83
Total 060 123 Roof frame & deck			2,014.83	2,014.83
060 126 Headers				
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	1,180.20
10/01/2017	1706 Hermon Eleme...	D screws, bits	406.07	1,586.27
12/01/2017	1706 Hermon Eleme...	F LVL, staples, shingles	378.17	1,964.44
Total 060 126 Headers			1,964.44	1,964.44
060 131 Attic Floor				
09/01/2017	1706 Hermon Eleme...	D plywood	1,686.50	1,686.50
10/01/2017	1706 Hermon Eleme...	E 2X	3,922.24	5,608.74
11/01/2017	1706 Hermon Eleme...	F 2X	355.11	5,963.85
12/01/2017	1706 Hermon Eleme...	F construction adhesive	64.12	6,027.97
12/01/2017	1706 Hermon Eleme...	F plywood, nails	1,876.22	7,904.19
Total 060 131 Attic Floor			7,904.19	7,904.19
060 132 Ext Wall Bracing				
10/01/2017	1706 Hermon Eleme...	E marking paint, duplex nails	83.92	83.92
10/01/2017	1706 Hermon Eleme...	E 2X	2,659.56	2,743.48
Total 060 132 Ext Wall Bracing			2,743.48	2,743.48

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Dunbar & Brawn Construction, Inc.
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Date	Name	Memo	Amount	Balance
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	148.31	148.31
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	9,065.06	9,213.37
10/01/2017	1706 Hermon Eleme...	E insulation	16,732.77	25,946.14
11/01/2017	1706 Hermon Eleme...	F Dow foam sealant	149.83	26,095.97
Total 070 003 Insulation			26,095.97	26,095.97
070 013 Vinyl Siding				
12/01/2017	1706 Hermon Eleme...	F corners, J, starter strips	458.93	458.93
Total 070 013 Vinyl Siding			458.93	458.93
070 044 Poly Walls				
10/31/2017	1706 Hermon Eleme...	F poly	733.04	733.04
Total 070 044 Poly Walls			733.04	733.04
080 001 Windows				
11/01/2017	1706 Hermon Eleme...	F windows	39,078.21	39,078.21
Total 080 001 Windows			39,078.21	39,078.21
090 001 Painting				
08/01/2017	1706 Hermon Eleme...	D paint & supplies	102.01	102.01
09/25/2017	1706 Hermon Eleme...	D paint	32.43	134.44
09/25/2017	1706 Hermon Eleme...	D goof off, caulking, rivets	17.16	151.60
Total 090 001 Painting			151.60	151.60
090 004 ACT				
08/01/2017	1706 Hermon Eleme...	D ACT	606.52	606.52
09/01/2017	1706 Hermon Eleme...	D wall angle	23.30	629.82
09/01/2017	1706 Hermon Eleme...	D ACT	100.63	730.45
09/01/2017	1706 Hermon Eleme...	D ACT	46.66	777.11
Total 090 004 ACT			777.11	777.11
090 018 Gyp walls				
08/01/2017	1706 Hermon Eleme...	D drywall, insulation, corner bead	408.11	408.11
09/01/2017	1706 Hermon Eleme...	D sheetrock	986.56	1,394.67
Total 090 018 Gyp walls			1,394.67	1,394.67
090 055 Insulate Walls				
09/01/2017	1706 Hermon Eleme...	D foil sheathing	1,970.11	1,970.11
09/01/2017	1706 Hermon Eleme...	D foil sheathing	6,754.67	8,724.78
10/01/2017	1706 Hermon Eleme...	E insulation	2,927.56	11,652.34
Total 090 055 Insulate Walls			11,652.34	11,652.34
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E PVC pipe	172.80	172.80
09/01/2017	1706 Hermon Eleme...	E PVC pipe	85.92	258.72
Total 190 001 Change Order #1			258.72	258.72
Total Materials			282,217.38	282,217.38
TOTAL			282,217.38	282,217.38

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Dunbar & Brawn Construction, Inc.
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Date	Name	Memo	Amount	Balance
Subcontractors				
010 007 Field Engineer				
09/19/2017	1706 Hermon Eleme...	D Plisga & Day Surveyors	682.13	682.13
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,917.78
11/22/2017	1706 Hermon Eleme...	F S W Cole	717.82	2,635.60
Total 010 007 Field Engineer			2,635.60	2,635.60
010 013 Architectural Fees				
06/13/2017	1706 Hermon Eleme...	A 25% drawings	75,625.00	75,625.00
07/13/2017	1706 Hermon Eleme...	B 50% drawings	75,625.00	151,250.00
08/04/2017	1706 Hermon Eleme...	C 75% drawings	75,625.00	226,875.00
Total 010 013 Architectural Fees			226,875.00	226,875.00
010 030 Contingency				
09/19/2017	1706 Hermon Eleme...	E Sitewerx	7,500.00	7,500.00
Total 010 030 Contingency			7,500.00	7,500.00
015 400 Concrete Testing				
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,235.65
11/08/2017	1706 Hermon Eleme...	F S W Cole	3,178.13	4,413.78
Total 015 400 Concrete Testing			4,413.78	4,413.78
020 111 Site Subcontractor				
09/19/2017	1706 Hermon Eleme...	D \$11,250.00 + \$213,750.00 =	213,750.00	213,750.00
09/19/2017	1706 Hermon Eleme...	E \$7,002.50 + \$133,047.50 =	88,497.50	302,247.50
09/19/2017	1706 Hermon Eleme...	E retainage only	18,252.50	320,500.00
Total 020 111 Site Subcontractor			320,500.00	320,500.00
030 400 Sub-contractor work				
10/31/2017	1706 Hermon Eleme...	E \$5,491.00 + \$104,329.00 =	108,020.00	108,020.00
Total 030 400 Sub-contractor work			108,020.00	108,020.00
150 003 HVAC & Plumbing Sub				
10/24/2017	1706 Hermon Eleme...	E \$1,251.79 + \$23,783.92 =	23,783.92	23,783.92
11/21/2017	1706 Hermon Eleme...	F \$2,678.27 + \$50,887.13 =	54,817.18	78,601.10
Total 150 003 HVAC & Plumbing Sub			78,601.10	78,601.10
160 001 Electrical Sub				
09/20/2017	1706 Hermon Eleme...	D \$650.00 + \$12,350.00 =	12,350.00	12,350.00
10/25/2017	1706 Hermon Eleme...	E \$525.00 + \$9,975.00 =	9,975.00	22,325.00
11/16/2017	1706 Hermon Eleme...	F \$1,200.00 + \$22,800.00 =	25,175.00	47,500.00
Total 160 001 Electrical Sub			47,500.00	47,500.00
190 001 Change Order #1				
09/19/2017	1706 Hermon Eleme...	E Sitewerx	37,050.00	37,050.00
09/26/2017	1706 Hermon Eleme...	E PDK preblast survey	150.00	37,200.00
10/31/2017	1706 Hermon Eleme...	E Lindsey Foundations	1,800.00	39,000.00
Total 190 001 Change Order #1			39,000.00	39,000.00
Total Subcontractors			835,045.48	835,045.48
TOTAL			835,045.48	835,045.48



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

Invoice

DATE	INVOICE #
11/6/2017	24195

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

BILL TO
Dunbar & Brawn 223 Hildreth St North Bangor, ME 04401

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	12/6/2017
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
11/1/17	Hermon	60664	3.39	Demo disposal	75.00	254.25
11/1/17	Transport...	60664	1	Transportation fee (roll-off service)	135.00	135.00
11/5/17	Rental			No rental charge.		0.00

1706
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 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.

Invoice Total	\$389.25
Payments/Credits	\$0.00
Balance Due On This Invoice	\$389.25

Account Balance For Job Location \$389.25

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
11/21/17	12/21/17	A0811	16540352

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 NUMBER	LOC	SLS #	TRK #	SHIP VIA	TERMS	CAS I/O	INITIALS	PAGE
16687957-00	1706	G76	H66	G76	WILL CALL	NET 30 DAYS		RWL	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SHIPPED	QTY RET'D	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT
					SHIPPED	RET'D				
** Location: G76 **										
166879571121		FG PR33VN	1	0	1	1	PRO 33 NET 31# FORKLIFT VOL: 8	CYL	29.81	29.81 T
166879571121		FRGHRC 94	1	0			HAZARDOUS MATERIAL CHARGE 94	EA	8.525	8.53 T
166879571121		FRGPSCLIQPR B	1	0			PROPANE SURCHARGE SIZE B	EA	6.00	6.00 T
Subtotal										44.34
TOTAL CYLINDERS SHIPPED:					1	RETURNED:		1		
 ask...The Gas Professionals										
Tax										2.44

1706
010 038
C

TAXABLE AMOUNT	44.34	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.	AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	\$ 46.78
----------------	-------	---	--	----------

RACK TRUCK

1706

010 038

telco to Shell

C

SHE .L
1117 HAMMOND ST
SARASOTA, FL
34411
575 5808602
11/18/2017 16883934
08:12:29 AM

PUMP # 10
DIESEL 19.5236
PRICE/GAL \$2.839

FUEL TOTAL \$ 55.43

CREDIT \$ 55.43

XXXXX (XXXXXX0008
SHELL .L
Super
APPROX
MTH 020076
NO # 31600

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MSTAR GOLD STATUS!
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and save at least
\$.05/gal on every
fuel purchase.
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and register at
fuelrewards.com/gold
or download the Fuel
Rewards app to join!

Please come again



Details for Order #113-1594777-8637826

[Print this page for your records.](#)

Order Placed: November 6, 2017
Amazon.com order number: 113-1594777-8637826
Order Total: \$484.99

Not Yet Shipped

Items Ordered	Price
1 of: <i>Canon EOS Rebel T6 DSLR Camera w/ EF-S 18-55mm IS II Lens & Zoom TTL Bounce & Swivel Flash, 48GB Filter Kit, Wide Angle and Telephoto Lenses & Bundle</i> <small>Sold by: Focus Camera (seller profile) Product question? Ask Seller</small>	\$469.00
<small>Condition: New</small>	
1 of: <i>BM Premium 2-Pack of LP-E10 Batteries for Canon EOS Rebel T3, T5, T6, Kiss X50, Kiss X70, EOS 1100D, EOS 1200D, EOS 1300D Digital Camera</i> <small>Sold by: Big Mike's Electronics (seller profile) Product question? Ask Seller</small>	\$15.99
<small>Condition: New</small>	

Shipping Address:

Nick Barboza
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH ST N
BANGOR, ME 04401-8714
United States

Shipping Speed:

Two-Day Shipping

Payment information

Payment Method:

Visa | Last digits: 4059

Billing address

Dunbar & Brawn Construction
223 Hildreth St. N
Bangor, ME 04401
United States

Item(s) Subtotal:	\$484.99
Shipping & Handling:	\$0.00

Total before tax:	\$484.99
Estimated tax to be collected:	\$0.00

Grand Total:	\$484.99

To view the status of your order, return to [Order Summary](#).

1706
010 080
C



Details for Order #113-9213578-1513865

Print this page for your records.

Order Placed: November 7, 2017
Amazon.com order number: 113-9213578-1513865
Order Total: \$219.38

Not Yet Shipped

Items Ordered	Price
2 of: <i>SanDisk Ultra 32GB microSDHC UHS-I Card with Adapter, Grey/Red, Standard Packaging (SDSQUNC-032G-GN6MA), SANDISK</i> Sold by: Amazon.com LLC	\$13.95
Condition: New	
1 of: <i>SmallRig Cool Ballhead Arm Super Clamp Mount Multi-function Double Ball Adapter with Bottom Clamp for Ronin-M, Ronin MX, Freely MOVI - 1138</i> Sold by: SmallRig (seller profile)	\$9.99
Condition: New	
1 of: <i>Brinno TLC200PRO HDR Time Lapse Video Camera + Weather Resistant Housing ATH120</i> Sold by: Smartee, Inc. (seller profile)	\$179.95
Condition: New	
Authorized Brinno Product Vendor / Unauthorized Vendors are selling unauthorized Brinno Products and they may not be covered by USA warranty.	

Shipping Address:
Nick Barboza
DUNBAR & BRAWN CONSTRUCTION
223 HILDRETH ST N
BANGOR, ME 04401-8714
United States

Shipping Speed:
Two-Day Shipping

Payment information

Payment Method:
Visa | Last digits: 4059

Billing address
Dunbar & Brawn Construction
223 Hildreth St. N
Bangor, ME 04401
United States

Item(s) Subtotal:	\$217.84
Shipping & Handling:	\$0.00

Total before tax:	\$217.84
Estimated tax to be collected:	\$1.54

Grand Total:	\$219.38

To view the status of your order, return to [Order Summary](#).

1706
010 080
C

Nick Barboza

From: Customer Service <sales@alpinehomeair.com>
Sent: Wednesday, November 1, 2017 2:04 PM
To: Nick Barboza
Subject: Your order information from Alpine Home Air Products



Order Receipt

1706
015 307
C

Order Number:

QG894519

Order date: November 01, 2017

Billing Address

Nick Barboza

223 Hildreth Street N

Bangor, ME 04401

(207) 947-5789

nickb@dunbarandbrawn.com

Shipping Address

Nick Barboza

223 Hildreth Street N

Bangor, ME 04401

(207) 947-5789

nickb@dunbarandbrawn.com

**Product
Description**

**QTY
Shipped**

Total

Subtotal

5.

Goodman GMS81205DN between 120,000 BTU Furnace, 80% Efficiency, Single-Stage Burner, 2,000 CFM Multi-Speed Blower, Upflow/Horizontal Flow Application	3	\$703.99	\$2,111.97
--	----------	-----------------	-------------------

Alpine FR-1625 between 16 Inch x 25 Inch External Filter Rack	3	\$19.99	\$59.97
---	----------	----------------	----------------

Items Included With Your Order:	Subtotal:	\$2,171.94
<u>Alpine's Premium Guarantee</u>	Shipping:	\$0.00
	Total:	\$2,171.94

PAID by Credit Card

Thanks for shopping at Alpine Home Air Products.

To see the status of your order please [click here](#).

If you have any questions or would like to add something to your order, [click here](#) and we'll take care of it.

If you have a moment we would appreciate some feedback on our website or on our company in general. Send us an email letting us know what you like and what could be improved upon.

Questions? Call us at **(800) 865-5931**. We are here to help!

Alpine Home Air Products, 1901 N. Clybourn Avenue Suite 200, Chicago, IL 60614

1799CE
C
\$42.59

1706
015 307
C
\$127.78

Divid \$42.00
Bg - 4 = 1799CE
1-Part go to 1706
3-1706 Heat
\$127.77



**More say
More do**

BANGOR, ME (207)990-3133
WE INSTALL ROOFING, SIDING AND WINDOWS
2414 00005 31707 11/16/17 04:27 PM
CASHIER SAYAKA

050169006603 1-7/8"HDY BX <A>
HANDY BOX 1 7/8 DP 1/2 KO
4@0.97 3.88

078477851302 CO/ALR WH <A>
15A WHT AC QUIET TGGL SWTCH
4@3.93 15.72

078477710173 RECEPTACLE <A>
15A WHT BACK & SIDE WIRED TR OUTLET
2@2.69 5.38

051411216917 CONNECTOR <A>
STRAIN RELIEF 1/2"(1/4-3/8") PK2 5.94

051411961510 1/2" STRAP <A>
EMT 1-HOLE STRAP 1/2" PK4 0.98

051411205119 ROMEX CONN. <A>
NM CLAMP CONNECTOR 3/8" PK5 1.66

050169008737 COVER <A>
4" SQ BOX CVR FLAT 2DVS 2DPLX 1.26

050169533307 2G 1/2" BX S <A>
BOX 2-GANG 3 HOLE 1/2" SILVER 8.67

032886860539 WIRE <A>
18/2 50' THERMOSTAT WIRE 10.07

085267263672 THERMOSTAT <A>
THE ROUND HEAT ONLY THERMOSTAT
4@26.98 107.92

SUBTOTAL 161.48
SALES TAX 8.89
TOTAL \$170.37

XXXXXXXXXXXX3320 HOME DEPOT 170.37
AUTH CODE 016454/3054991 TA

DUNBAR BRAUN CONSTRU
JIPSON SCOTT

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$161.48
2017 PRO XTRA SPEND 11/15: \$20,843.48

As of 11/16/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1914.10 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.



(800) 865-5931 Mon-Tue 7am-7pm, Wed-Fri 7:30am-6:30pm, Sat 9am-2pm CT

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- [Heating w/Cooling](#)
- [Ducting](#)
- [Thermostats](#)
- [Water Heaters](#)
- [Air Qu](#)

Secure Checkout Step 1: Shipping and Payment Step 2: Review and Terms Step 3: Confirmation

Your order is complete.

Thank you for your order.

Your Order Number

QH180939

Thank you for your order. We appreciate your business. Please let us know how we can serve you better.

ITEM	PRICE	QTY	TOTAL
Goodman LPT-03 Propane (LP) Conversion Kit for Single Stage Goodman Furnaces	\$39.99	Qty: 5	\$199.95
Product Subtotal:			\$199.9
Sales Tax:			\$0.00
Shipping:			\$35.3
Total:			\$235.27

1706
015 307
C

[Print Receipt](#)

ALPINE

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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

1706
015500
C

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

SHIP TO:

CUSTOMER NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SLSMNI	SHIPPED VIA	SHIPPED FROM			
19068-00	11/01/17	884595-00	1706	TCR		BANGOR			
TERMS		CALLED IN BY		RECEIVED BY		PAGE			
NET 30 DAYS		BUD		731999		1			
ORDERED	UNIT	SHIPPED	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE	
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***									
2	EA	2	JUS 7250130 CAN, SAFETY, 5GAL, RED, TYPE II, 1" HOSE	G13C 97.94	67.50		135.00	T	
4	EA	4	GW 9532N WRENCH, COMBINATION, RAT, RV, N-CS, 3/4"	C51B 38.45	20.76		83.04	T	
3	EA	3	KRY S03702 PAINT, MARKING, UD, SB, 200Z, FLR ORANGE	G10N 8.40	4.20		12.60	T	
2	EA	2	CC 02549-USA1 CORD, EXTENSION, 100' 12/3, SJT, VINYL	G10F 94.72	62.95		125.90	T	
<i>Messy Data</i>									
SUBTOTAL		TAX		INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL REF	TOTAL
356.54		19.61							376.15

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% 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.

11/01 08:09



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

1269617
11/01/2017

Customer#
Order #
Shipment
Your Ref
Taken By
Sales Rep

1056242-335
9535520
1
RON ABBOTT BGR X107
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	SB1006	3	EA	BOSCH 9/16"X6" RAPID FEED SPADE BIT	3.3233	EA	9.97 D
2	55101	2	EA	STANLEY 14" FAT MAX BAR 55101	12.99	EA	25.98 D

1706
015 500
C

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	\$35.95
Sales Tax	\$1.98
Invoice Total	\$37.93





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

Charge Yard Pick Up Order

Order No **9649850**
 Order Date **11/15/2017**
 Customer **1056242-335**
 Your Ref **1706**
 Delivery **On 11/15/2017**
 Taken By **KENT GOLDEN BGR x130**
 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	YOYO	YOYO REBAR TIE TOOL	1 EA	5.50	EA	5.50

1706
015500
C

Customer Receipt

Total Amount	\$5.50
Sales Tax	\$0.30
Order Total	\$5.80

Goods received
 in good condition

Signature _____



Please visit 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

1706
015 500
L.M.

Charge Yard Pick Up Order

Order No **9686400**
Order Date **11/21/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/21/2017**
Taken By **NORM JOHNSON BGR x108**
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



Page 1 of 1

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	F28WW	BOSTITCH GUN F28WW FRAMER STICK NAILER REPLACES N88WWB SERIAL# 17251051A BK	1 EA	229.00	EA	229.00
2	BCF28WWM1	BOSTITCH BCF28WWM1 CORDLESS 28DEG.WW STICK NAILER KIT W/ (1) BATTERY & CHARGER SERIAL# 2217-18-59	1 EA	349.00	EA	349.00
3	BCB204	BOSTITCH 20V LITH-ION BATTERY 4.0 AMP HR USE ON TOOL BCF28WWM1	1 EA	121.11	EA	121.11
4	Promotion	BUY A BCF28WWM1 FOR \$349 & GET AN ADDITIONAL BCB204 FREE (BOSTITCH 20V LITH-ION BATTERY 4.0 AMP HR USE ON TOOL BCF28WWM1)				-109.00

Customer Receipt

Total Amount	\$590.11
Sales Tax	\$32.46
Order Total	\$622.57

Goods received
in good condition

Signature _____



Please visit 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

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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	11/28/17	891794-00	1706	BS		BANGOR
Terms		Called In By		Page		
NET 30 DAYS		BUDDY		1		

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2	EA	2		DEW DCS391P1	SAW, CIRCULAR, 20V MAX, 5.0AH, 1/BATT	259.00		518.00	T

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

1706
 015 500
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
518.00	28.49						546.49

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



1706
015500
C

More saving.
More doing.™

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

2414 00019 38000 11/07/17 11:00 AM
CASHIER LOGAN

660708582026 RAGS IN BOX <A>	
TOOLBOX WHITE RAGS 20OCT BOX	
3@11.48	
045564606268 TOOL OIL <A>	34.44
AIR TOOL OIL, 8 OUNCE BOTTLE	2.29
078254051857 DUSTER <A>	
8OZ COMPRESSED AIR DUST&LINT REMOVER	
2@6.98	13.96
079567300038 WD4OSP-LTCOR <A>	
WD4OSPECIAL LNG TERM CORR INH	6.52
2@11.97	23.94
020066221416 PAINT <A>	
PRO 2X MARK CLEAR 15OZ	
4@5.27	21.08
071641126299 SHRPFINBLK <A>	9.97
SHARPIE FINE 10+2 BLACK	
1002-267-348 REOLDPENCIL <A>	
RED LEAD FSC 100% CARPENTER PENCIL	
72@0.20	14.40
027541001235 BOTTLE WATER <A>	
1/2 LITER WATER 24PK	
4@3.48	13.92
0000-999-899 WTR DEP 1.20 <A,U>	
CASE WATER BOTTLE DEP 1.20	
4@1.20	4.80N
736511500691 69 MASTER KY <A>	
69 KEY MASTER PADLOCK	
4@1.97	7.88

SUBTOTAL 146.68
SALES TAX 7.81
TOTAL \$154.49

XXXXXXXXXXXX3320 HOME DEPOT 154.49
AUTH CODE 007231/2191643 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: \$141.88

2017 PRO XTRA SPEND 11/06: \$20,490.35

As of 11/07/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1914.10 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.



1706
015 500
LMA



More saving.
More doing.™

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

2414 00059 07837 11/17/17 01:09 PM
SELF CHECK OUT

046609270598 SWEEP <A> 24.97
26 IN. BLCK/SILVER MAG CLEAN SWEEPER

	SUBTOTAL	24.97
	SALES TAX	1.38
	TOTAL	\$26.35
XXXXXXXXXXXX3320	HOME DEPOT	26.35
AUTH CODE 017691/2593438		TA

DUNBAR BRAWN CONSTRU
CONSTRUCTION DUNBAR BRAWN

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT:	\$24.97
2017 PRO XTRA SPEND 11/16:	\$21,010.86

As of 11/17/2017 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1914.10 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.



011 01 07837 11/17/2017 0603



INVOICE

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	41405
Invoice Date:	2017-11-08
Total Due:	\$107.15
Total if Paid in Full by 12/08/2017:	\$103.02

www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>

Dunbar & Brawn Const.

Attn: Allen Brawn
 223 Hildreth Street
 Bangor, ME 04401

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

Remit To:
 Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187

00006000800000041405000001071500000103027

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401		600080	41405	2017-11-08
Quantity	Item Number	Description	Unit Price	TOTAL		
41.30	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 11/08/2017 Starting Meter Reading: 0, Ending Meter Reading: 41.30 MAINE SALES TAX:	\$2.4590	\$101.56		
				\$5.59		

1706
 016 500
 C

Tank/Equipment: Fuel Tank - Tank #0: Off Road Diesel

For Fuel or Service At:
 223 Hildreth Street - Bangor, ME 04401

Sub Total	\$101.56
Charges	\$0.00
Tax Total	\$5.59
TOTAL DUE	\$107.15
Prompt Pay Discount	- \$4.13
Total if Paid in Full by 12/08/2017	\$103.02

ACCOUNT BALANCE	\$265.09
-----------------	----------

Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187
 www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>



INVOICE

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	44826
Invoice Date:	2017-11-14
Total Due	\$108.18
Total if Paid in Full by 12/14/2017	\$104.01

www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>

Dunbar & Brawn Const.

Attn: Allen Brawn
 223 Hildreth Street
 Bangor, ME 04401

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

Remit To:
 Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187

00006000800000044826000001081800000104013

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401		600080	44826	2017-11-14
Quantity	Item Number	Description	Unit Price	TOTAL		
41.70	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 11/14/2017 Starting Meter Reading: 0, Ending Meter Reading: 41.70 MAINE SALES TAX:	\$2.4590	\$102.54		
				\$5.64		

1706
 016 603
 C

Tank/Equipment: Fuel Tank - Tank #0: Off Road Diesel

For Fuel or Service At:
 223 Hildreth Street - Bangor, ME 04401

Sub Total	\$102.54
Charges	\$0.00
Tax Total	\$5.64

ACCOUNT BALANCE	\$389.21	TOTAL DUE	\$108.18
		Prompt Pay Discount	-\$4.17
		Total if Paid in Full by 12/14/2017	\$104.01

Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187
www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>



INVOICE

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	53746
Invoice Date:	2017-11-28
Total Due:	\$104.17
Total if Paid in Full by 12/28/2017:	\$100.40

www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>

Dunbar & Brawn Const.

Attn: Allen Brawn
 223 Hildreth Street
 Bangor, ME 04401

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

Remit To:
 Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187

0000600080000005374600001041700000100408

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401		600080	53746	2017-11-28
Quantity	Item Number	Description	Unit Price	TOTAL		
37.70	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 11/28/2017 Starting Meter Reading: 0, Ending Meter Reading: 37.70 MAINE SALES TAX:	\$2.6190	\$98.74		
				\$5.43		

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Tank/Equipment: Fuel Tank - Tank #0: Off Road Diesel

For Fuel or Service At:
 223 Hildreth Street - Bangor, ME 04401

	Sub Total	\$98.74
	Charges	\$0.00
	Tax Total	\$5.43
ACCOUNT BALANCE	\$493.38	TOTAL DUE \$104.17
	Prompt Pay Discount	-\$3.77
	Total if Paid in Full by 12/28/2017	\$100.40

Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187
 www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>



INVOICE

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	54755
Invoice Date	2017-11-29
Total Due	\$105.27
Total if Paid in Full by 12/29/2017	\$101.46

www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>

Dunbar & Brawn Const.

Attn: Allen Brawn
 223 Hildreth Street
 Bangor, ME 04401

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

Remit To:
 Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187

00006000800000054755000001052700000101469

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401		600080	54755	2017-11-29
Quantity	Item Number	Description	Unit Price	TOTAL		
38.10	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 11/29/2017 Starting Meter Reading: 0, Ending Meter Reading: 38.10	\$2.6190	\$99.78		
		MAINE SALES TAX:		\$5.49		

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Tank/Equipment: Fuel Tank - Tank #0: Off Road Diesel

For Fuel or Service At:
 223 Hildreth Street - Bangor, ME 04401

Sub Total	\$99.78
Charges	\$0.00
Tax Total	\$5.49
TOTAL DUE	\$105.27
Prompt Pay Discount	- \$3.81
Total if Paid in Full by 12/29/2017	\$101.46

ACCOUNT BALANCE	\$218.04	TOTAL DUE	\$105.27
		Prompt Pay Discount	- \$3.81
		Total if Paid in Full by 12/29/2017	\$101.46

Hermon Oil
 PO Box 6187
 Hermon, ME 04402-6187
www.fabianoil.com | 207-848-2641
<http://www.fabianoil.com>

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

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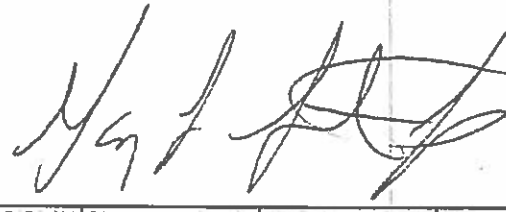
92 PERRY RD
BANGOR, ME 04401
207-947-8611
1-877-642-7244

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	11/16/17	889380-00	1706 HERNON ELEMENTARY	TEB		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		GARY				1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
5 EA	5		MI 48-00-5711 D47A BLADE, SAWZALL, WRECKER, BM, 12X1X8T, 5P	6.04	4.23		21.15	T
5 EA	5		MI 48-00-4713 D46A BLADE, RECIP, 9X1X042X10, 5P, ICE TORCH	6.68	4.68		23.40	T
2 EA	2		JS RCP-2610-GRA G18C CONTAINER, ROUND, BRUTE, 10 GAL, GRAY	33.18	19.25		38.50	T
2 EA	2		JS RCP-2632-GRA G11B CONTAINER, ROUND, BRUTE, 32 GAL, GRAY	65.50	39.25		78.50	T
								
SUBTOTAL	TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	
151.55	8.89						170.44	

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% 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.

11/16 10:17



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

1706
 020 296
 LM

INVOICE NO.	73657468-0001
ACCOUNT NO.	4044098
INVOICE DATE	10/27/17
PAGE 1 of 1	

INVOICE TO

1oz - 2921 - 3765
 DUNBAR & BRAWN CONSTRUCTION, L
 223 HILDRETH ST N
 BANGOR ME 04401-8714



JOB ADDRESS
 HERMON ELEMENTARY SCHOOL
 BILLINGS RD
 BANGOR, ME 04401
 207-947-5789

RECEIVED BY DETOUR, BUDDY	CONTRACT NO. 73657468
PURCHASE ORDER NO.	
JOB NO. 1 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	Week	4 week	Amount
1	CONCRETE GRINDER DUAL DISC ELECTRIC 542441 Make: EDCO Model: 2EC Ser #: 130610010 Billed from 10/27/17 thru 10/27/17	150.00	150.00	530.00	1210.00	150.00
6	DYMA SERTS PER UNIT	20.00	20.00	60.00	180.00	120.00
Rental Sub-total:						270.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	2.100	2.10

FINAL BILL: 10/27/17 10:53 AM THRU 10/27/17 02:56 PM.



Equipment. Service. Guaranteed.

REMIT TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	272.10
SALES TAX	
INVOICE TOTAL	272.10



PC#: 0293
 1216 HAMMOND ST
 BANGOR, ME 04401-5708
 207-945-5635

SUNBELT RENTALS, INC.

RENTAL RETURN



Job Site:
 HERMON ELEMENTARY SCHOOL
 BILLINGS RD
 BANGOR, ME 04401

C#: 207-947-5789 J#: 207-947-5789

Customer: 4044098
 DUNBAR & BRAWN CONSTRUCTION, L
 223 HILDRETH ST. NORTH
 BANGOR, ME 04401

Invoice #... 73926215-0001
 Invoice date 11/08/17
 Date out.... 11/06/17 2:04 PM
 Date in..... 11/08/17 10:27 AM
 Job Loc..... BILLINGS RD, BANGOR
 Job No..... 1 - HERMON ELEMENTAR
 P.O. #.....
 Ordered By.. DETOUR, BUDDY
 NET DUE UPON RECEIPT

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	4000W NARROW VERTICAL MAST LIGHT TOWER 1018332 Make: MAGNUM Model: MLT6SM Ser #: 3001806492 LIGHT TOWER 4000W, MAGNUM, MLT6SM, DSL HR OUT: 196.900 HR IN: 203.700 TOTAL: 6.800 Billed from 11/06/17 thru 11/08/17	135.00	135.00	370.00	525.00	135.00
1.00	4000W NARROW HORIZONTAL MAST LIGHT TOWER 456623 Make: MAGNUM Model: MLT3060 Ser #: 1212612 LIGHT TOWER 4000W, MAGNUM, MLT3060, DSL HR OUT: 2801.800 HR IN: 2808.500 TOTAL: 6.700	135.00	135.00	370.00	525.00	135.00
Rental Sub-total:						270.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL ENVIRONMENTAL	EA	7.200	7.20

1706
 20296
 S

Sub-total: 277.20
 Total: 277.20

FINAL BILL: 11/06/17 02:04 PM THRU 11/08/17 10:27 AM.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)



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

Charge Yard Pick Up Order

Order No 9548170
Order Date 11/01/2017
Customer 1056242-335
Your Ref
Delivery On 11/01/2017
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	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	203027S	RUSTO 17 OZ INDUSTRIAL CHOICE FLOUR ORANGE MARKING PAINT 1706 029103 C	3 EA	5.3233	EA	15.97

Customer Receipt

Total Amount	\$15.97
Sales Tax	\$0.00
Order Total	\$15.97

Goods received in good condition
 Signature _____



Please visit 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,



PC#: 0293
1216 HAMMOND ST
BANGOR, ME 04401-5708
207-945-5635

SUNBELT RENTALS, INC.

Salesman: 029304 TREGO, PAUL (293)
Typed By: MSPORDER

Job Site:
HERMON ELEMENTARY
235 BILLINGS RD
RICH DEMPSEY 735-8840
HERMON, ME 04401 0531
C#: 207-947-5789 J#: 207-735-8840

RENTAL OUT



Contract #.. 74363878
Contract dt. 11/22/17
Date out.... 11/22/17 9:19 AM
Est return.. 11/23/17 8:45 AM
Job Loc..... 235 BILLINGS RD, HERMON
Job No..... 2 - HERMON ELEMENTAR
P.O. #.....
Ordered By.. JIPSON, SCOTT
NET DUE UPON RECEIPT

Customer: 4044098
DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST. NORTH
BANGOR, ME 04401

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	R/O 16-21 CF POWER BUGGY - GAS 904424 Make: ALLEN Model: AR16PB-F CONC BUGGY 16CF RIDE, ALLEN, AR16PB-F, GAS	180.00	180.00	545.00	1275.00	180.00
2.00	PUSH GEORGIA BUGGY	31.00	31.00	81.00	250.00	62.00
Rental Sub-total:						242.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	3.600	3.60		
Sub-total:						245.60
Total:						245.60

Currently, Pay on Return per gallon prices are:
GAS: \$7.850, DIESEL: \$8.250, KEROSENE: \$6.100, PROPANE: \$6.500
However, Customer agrees to pay Sunbelt's Pay on Return per gallon price in place at time of return of the Equipment.

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

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	11/14/17	888434-00	1706-WALLFRAMING	CF	CALL FOR BANGOR	BANGOR		
Terms		Called In By		Page				
NET 30 DAYS		SCOTT		1				
Ordered Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2 EA	2		DEW DWA54916	BIT, HAMMER, HOLLOW, SDS+, 9/16X9-3/4	67.03		134.06	T

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

1706
 030 706
 C

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

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 & 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	11/29/17	892438-00	1706	TCR		BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		GARY		1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2	EA	2		CC 02549-USA1	CORD, EXTENSION, 100' 12/3, SJT, VINYL	62.95		125.90	T

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

1706
 030 706
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
125.90	6.92						132.82

Codes: T=Taxable N=New C=Core D=Defective R=Recall

1106
030 706 C
LM



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

Bill-To Address

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

Delivery Address

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

Standard Order 518602096

Page 1(1)

Order Type:	Standard Order	Customer Number:	10777605
	11/07/2017	Purchase Order No.:	1706 wall framing
Order Date:	11/07/2017	Your Reference:	
Our Contact:	PI Order	Your Main Contact:	Mr. Scott Jipson
	Integration	Your Main Contact Tel.:	207-947-5789

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
2018943	Hollow drill bit TE-CD 9/16" x 14"	2 EA	99.76 EA	199.51
Line Total				199.51
FREIGHT				10.00
Sales Tax				10.98
Final Total USD				220.49

ORIGINAL INVOICE



INVOICE NUMBER: 4610573074
 INVOICE DATE: 11/13/2017
 CUSTOMER P.O. NUMBER:
 1706 wall framing
 CUSTOMER ACCT: 10777605

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

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

DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714
 ATTN: SCOTT JIPSON
 207-947-5789

HILTI SALES REP: COLBY EVANS, TUS0311002	ORDER NUMBER: 518635368
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 21483891
INVOICE DUE DATE: 12/13/2017	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S). USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
3497792	ROTARY HAMMER PERF PKG TE 7	1 EA	1 EA	319.00	319.00	A
428639	ROTARY HAMMER TE 7		1 EA			
435006	HAMMER DRILL BIT TE-CX 3/8" X 6"		1 EA			
435012	HAMMER DRILL BIT TE-CX 1/2" X 6"		1 EA			
435012	HAMMER DRILL BIT TE-CX 1/2" X 6"		1 EA			
435000	HAMMER DRILL BIT TE-CX 1/4" X 6"		1 EA			

1706
 030 706
 C

Taxes: State: ME 5.50% \$ 17.55 County: 0.00% \$ 0.00 City: 0.00% \$ 0.00		
* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception		
SUB TOTAL	TOTAL TAX	TOTAL AMOUNT (USD)
\$319.00	\$17.55	\$336.55

Product Sales 800-879-8000 Hilti Credit Dept 800-950-6196 Mail all written inquiries to Hilti SDS available at www.us.hilti.com Fax certificate to Tax Dept or mail with Website www.us.hilti.com Hilti Credit Fax 918-252-3810 PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax: 800-950-6605 payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10777605	4610573074	11/13/2017		\$336.55	

BILL TO: DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714

Delivery Address: DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714
 ATTN: SCOTT JIPSON
 207-947-5789

Please make checks payable to Hilti and remit in USD. A fee of \$ 25.00 is assessed for return checks. Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

REMIT TO

HILTI INC.
 PO BOX 11870
 NEWARK NJ 07101-8800



4 10777605 4610573074 11132017 0000033655

ORIGINAL INVOICE



INVOICE NUMBER: 4610660728
 INVOICE DATE: 11/30/2017
 CUSTOMER P.O. NUMBER:
 1705 /1706 wallframe
 CUSTOMER ACCT: 10777605

DUNS: 00-117-3525
 FEDERAL ID: 06-0732334

Delivery Address:

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

DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714
 ATTN: SCOTT JIPSON
 207-947-5789

4041

HILTI SALES REP: COLBY EVANS, TUS0311002	ORDER NUMBER: 518622695
PAYMENT TERMS: 30 DAYS NET	LOCATION ID: 21483891
INVOICE DUE DATE: 12/30/2017	
SHIPMENT NUMBER APPEARS ON PACKING SLIP(S) USE TO MATCH ALL DOCUMENTS AND CONFIRM RECEIPT.	

Material Number	Material Description	Quantity Invoiced	Quantity Shipped	Sell Price	Amount Due	*
405844	SHIPMENT NUMBER: 313127185					
361434	DIAM CORE BIT DD-BI 2" X 14" HWC	1 EA		150.51	150.51	A
376196	DIAM CORE BIT DD-BI 51MM X 12" HWC		1 EA			
	ADAPTER DD-BI/M24		1 EA			
237344	COLLATED PREMIUM FASTENER X-U 16 MX	10 BOX	10 BOX of 100 EA = 1,000 EA	32.05	320.53	B
235098	HEX DRIVER KC II+	2 EA	2 EA	20.79	41.58	A
438628	CONC DRILL BIT KC II+ 1/4" TE-C	2 EA	2 EA	12.79	25.58	A
	FREIGHT				10.00	
	1706 1705 1705					
	030 706 050 126 015 500					
	C M C					
	\$75.85 \$305.53 \$158.80					

Taxes: State: ME 5.50 % \$ 11.98 County 0.00 % \$ 0.00 City 0.00 % \$ 0.00
* A - Taxable B - Non-Taxable C - Limited Shelf Life D - Non-Domestic Source E - Non-Domestic Source NATO Exception
SUB TOTAL \$548.20
TOTAL TAX \$11.98
TOTAL AMOUNT (USD) \$560.18

Product Sales 800-879-8000 Hilti Credit Dept 800-950-6196 Mail all written inquiries to Hilti 50% available at www.us.hilti.com Fax certificate to Tax Dept or mail with
 Website www.us.hilti.com Hilti Credit Fax 918-252-3610 PO Box 21148 Tulsa, OK 74121-1148 Hilti Tax Fax 800-950-6605 payment to remit to address

CUSTOMER ACCOUNT	INVOICE	INVOICE DATE	PREPAYMENT	AMOUNT DUE (USD)	PAYMENT ENCLOSED
10777605	4610660728	11/30/2017		\$560.18	

BILL TO: DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714

Delivery Address: DUNBAR & BRAWN CONST
 223 HILDRETH ST N
 BANGOR ME 04401-8714
 ATTN: SCOTT JIPSON
 207-947-5789

Please make checks payable to Hilti and remit in USD.
 A fee of \$ 25.00 is assessed for return checks.
 Material returns after 90 days are subject to a \$ 125 restocking fee. Chemicals returnable within 14 days by the case only. Standard Hilti terms and conditions apply. Visit www.us.hilti.com/terms for full terms.

REMIT TO

HILTI INC.
 PO BOX 11870
 NEWARK NJ 07101-8800



6 10777605 4610660728 11302017 0000056018

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	11/07/17	886422-00	1706	BS	CALL FOR BANGOR	BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		BUDDY				1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
12	PR	12	CRW BK110 GLASSES, BEARKAT, CLEAR/CLEAR	E69B E 0100610	1.64	1.20	✓ 14.40	T
12	PR	12	CRW BK112 GLASSES, BEARKAT, GRAY/GRAY	E12E	1.64	1.20	✓ 14.40	T
2	EA	2	DBI 1100747 HARNESS, DELTA COMFORT, BACK D, LARGE	C60G 060123	206.00	180.50	✓ 361.00	T
1	EA	1	DBI 1100746 HARNESS, DELTA COMFORT, BACK D, MEDIUM	C60G	206.00	180.50	✓ 180.50	T
12	PR	12	MEM 9690YL GLOVES, LATEX, HI-VIS, FLEX, INS., LARGE	E71A 0100610	4.38	2.92	✓ 35.04	T
2	EA	2	OSB 77017 HANDLE, WOOD, TAPERED, 1-1/8"X60"	E17H E	10.05	7.04	14.08	T
2	EA	2	OSB 75472 SQUEEGEE, FLOOR, STRAIGHT, 24"	E17G 06004	55.85	39.10	78.20	T
Continued on page 2								
SUBTOTAL	TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	

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.

11/07 11:51

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.

Supplies. Service. Solutions.

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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	11/07/17	886422-00	1706	BS	CALL FOR BANGOR	BANGOR			
TERMS		CALLED IN BY		RECEIVED BY		PAGE			
NET 30 DAYS		BUDDY		732695		2			
ORDERED	UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
3	EA	3		DBI 1341001 C59A LANYARD, SHOCK ABSORB, 6', SINGLE LEG	44.00	38.95		116.85	T
4	EA	4		DBI 2103676 C59A ANCHOR, ROOF, REUSABLE, STEEL 050113	37.50	34.68		138.72	T
				1706 010 040 C \$67.35	1706 060 123 C \$571.28	1706 060 011 C \$97.36	1706 050 113 C \$269.63		
SUBTOTAL		TAX		INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
953.19		52.43							1,005.62

Wendy Peters

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.

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11/07 11:51

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1706
060002
SM


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	11/17/17	889662-00	1706	BS		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		RICH DEMPSKY		733885		1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
1	PR	1	NO NFD11HD/9L D15A	15.18	8.54		8.54	T
4	EA	4	GLOVES, WINTER, PVC/NYLON, CUT RES, LRG DBI 2199803 G16A	187.00	93.75		375.00	T
								
SUBTOTAL		TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
383.54		21.09						404.63

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% 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.

11/17 07:13

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.

LIFTS 1706
060 011
C

IRVING
Tom T Hermon Irving
2507 Route 2
Hermon ME 04401

Trans. #615264
Term :
800001000179102
Appr : 295464

Regular
Pump No. 04
Gallons: 10.034
Price/G \$2.499
Total Fuel \$25.07

TCH Light Paid \$25.07

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXX0128

11/04/2017 06:46:56

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

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

LIFTS 1706
060 011
C

Circle K/Irving
7058
301 ODLIN RD
BANGOR ME 04401-6
(207) 947-7200

Term :
720000097883102
Appr : 396987

DIESEL
PUMP No. 10
Gallons 22.178
PRICE/G \$2.709
TOTAL FUEL \$60.08
TOTAL SALE \$60.08

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXX0086

11/01/2017 07:39:23

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

THANK YOU
HAVE A NICE DAY



ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH YOUR PAYMENT TO INSURE PROPER CREDIT

INVOICE DATE	DUPLICATE	ACCT. NO.	INVOICE NUMBER
11/02/17	12/02/17	A0811	16461097

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 & BRAUN CONSTRUCT
 SCOTT DUNBAR
 223 HILDRETH STREET NORTH
 BANGOR ME 04401

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

ORDER NUMBER	CUSTOMER / PO NUMBER	LOC	SLS #	LHH #	SHIP VIA	TERMS	CAS / CO	INITIALS	PAGE
16568286-00	1706	G76	H66	G76	WILL CALL	NET 30 DAYS		JHN	1

SHIPPING ORDER NUMBER	DATE	ITEM	QTY SUPP.	QTY MO	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
					SHPD	RET'D					
16568286	11/02	** Location: G76 ** FG PR33VN	1	0	1	1	PRO 33 NET 31# FORKLIFT VOL: 8	CYL	29.81	29.81 T	
Subtotal										29.81	
TOTAL CYLINDERS SHIPPED:								1	RETURNED:	1	
<p>1706 060 011 C</p>											
									Tax	1.64	

The total amount of this invoice is hereby certified to be correct and complete. All charges for the handling of hazardous materials shall be the responsibility of the customer. Matheson Tri-Gas Inc. is not responsible for handling, storage, and disposal of hazardous materials. None of the charges represented hereon shall be paid for or reported by any governmental authority, and all of the charges are retained by the company. There is no other liability or responsibility on the part of Matheson Tri-Gas Inc. for any damage or loss of property or equipment caused by the use of the gas cylinders or equipment supplied by the company.

TAXABLE AMOUNT	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.	AMOUNT THIS INVOICE INCLUDING TAX US DOLLARS	\$	31.45
29.81				



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

Charge Yard Pick Up Order

Order No 9565010
Order Date 11/03/2017
Customer 1056242-335
Your Ref
Delivery On 11/03/2017
Taken By JOHN PARSONS BGR x104
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				
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	6TORCH18	MILWAUKEE TORCH 6" 18TPI RECIP SAW BLADE 48005784	1 PKG	21.49	PKG	21.49
2	9TORCH8	MILWAUKEE WRECKER 9"8TPI RECIP SAW BLADE 48005706 1706 01/03/17 C	1 PKG	28.29	PKG	28.29

Customer Receipt

Total Amount	\$49.78
Sales Tax	\$2.74
Order Total	\$52.52

Goods received
 In good condition
 Signature _____



Please visit 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 9569485
Order Date 11/04/2017
Customer 1056242-335
Your Ref
Delivery On 11/04/2017
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	PT16D131FH2	16D COMMON PAPER TAPE 3-1/2" BOSTITCH FULL RD HD .131 2M	2 BOX	39.99	BOX	79.98
2	SB1007	BOSCH 5/8"X6" RAPID FEED SPADE BIT <i>105 1000 11 C</i>	3 EA	3.6567	EA	10.97

Customer Receipt

Total Amount	\$90.95
Sales Tax	\$0.60
Order Total	\$91.55

Goods received
 in good condition
 Signature _____



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Industrial & Safety Supplier since 1854

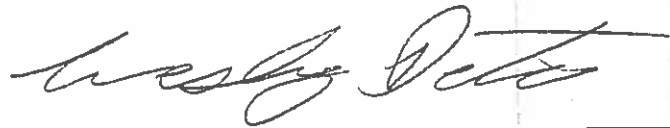
92 PERRY RD
BANGOR, ME 04401
207-947-8611
1-877-642-7244

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.	SLSMN	SHIPPED VIA	SHIPPED FROM		
19068-00	11/06/17	885843-00	1706	BS		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY			PAGE	
NET 30 DAYS		BJD					1	
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
2 EA	2		CC 02549-USA1 CORD, EXTENSION, 100' 12/3, SJT, VINYL	610F	94.72	62.95	125.90	T
<p>1706 060011 C</p> 								
SUBTOTAL	TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	
125.90	6.92						132.82	

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

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11/06 09:20

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.

LIFTS
1706
060011
C

IRVING
Tom T Hermon Irving
2507 Route 2
Hermon NE 04401

Trans. #640979
Term :
800001000179102
Appr : 392569

Regular
Pump No. 02
Gallons: 16.451
Price/G \$2.559
Total Fuel \$42.10

TCH Light Paid \$42.10

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXXXXXX0128

11/29/2017 09:44:15

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

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

1706
060011
c



LOWE'S HOME CENTERS, LLC
15 ARISTA DRIVE
BREWER, ME 04412 (207) 299-9039

- SALE -


SALES#: S2291HS2 1227961 TRANS#: 2142139 12-01-17

56548 BH SCREW HOOK 4X3 7/8 6CT	11.12
5.05 DISCOUNT EACH	-0.29
2 @ 5.56	
55611 BH SCREW HOOK 0X4 15/16 6	12.50
6.58 DISCOUNT EACH	-0.33
2 @ 6.25	
56868 BH SCREW HOOK 6X3 3/8 20C	6.25
6.58 DISCOUNT EACH	-0.33

SUBTOTAL: 29.87
TAX: 1.65
INVOICE 02089 TOTAL: 31.52
LCC: 31.52

TOTAL DISCOUNT: 1.57

LCC:XXXXXXXXXXXX070 AMOUNT:31.52 AUTHCN:001179
SHIPED REF ID:763491 12/01/17 10:28:45
LBA/PO: 1706


STORE: 2291 TERMINAL: 02 12/01/17 10:29:27

OF ITEMS PURCHASED: 15
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS





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

1706
060 013C
LM

Charge Yard Pick Up Order

Order No **9679010**
Order Date **11/20/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/20/2017**
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



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	259205	DOW FOAM SEALANT TOOL CLEANER FOR PRO 14 GUN 12 OZ	2 EA	8.99	EA	17.98

Customer Receipt

Total Amount	\$17.98
Sales Tax	\$0.99
Order Total	\$18.97

Goods received in good condition
Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

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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	11/09/17	BB7254-00	1706	TCR		BANGOR			
TERMS		CALLED IN BY		RECEIVED BY		PAGE			
NET 30 DAYS		BUD		732996		1			
ORDERED	UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***									
2	EA	2		SL 1/2X8 SLING, WIRE ROPE, 1/2X8, 6X19, IWRC	E74A	27.44	20.58	41.16	T
4	EA	4		COO 541-1035 SHACKLE, ANCHOR, SP, DF, GALV, 5/8"	D16C	24.84	11.18	44.72	T
<p>1706 060014 C</p> <p><i>Wesley Duta</i></p>									
SUBTOTAL		TAX	INCOMING S & H	OUTGOING S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL	
85.88		4.72						90.60	

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.

11/09 11:15

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

1706
060014C
LM

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

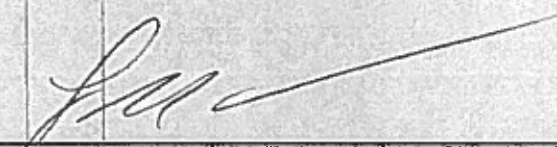
107 PLEASANT HILL RD
SCARBOROUGH, ME 04074
207-289-3154
1-800-249-6208

REMIT TO: 92 PERRY RD. BANGOR, ME 04401

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

SHIP TO:

ORDER NO	INVOICE DATE	INVOICE NO	YOUR ORDER NO	ISLSMN	SHIP TO VIA	SHIP TO FROM		
19068-00	11/11/17	888457-00	HERMON	TCR		BANGOR		
TERMS		CALLED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		LEW		733469		1		
ORDERED UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
1	PK	1	RAY ALAA-24 BATTERY, AA, ALKALINE, 24-PK, CONTRACTR	D58F	17.28	7.83	7.83	T
SUBTOTAL		TAX	INCOMING'S & H	OUTGOING'S & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
7.83		.43						8.26



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.

11/14 09:06

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.

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	11/13/17	888324-00	1706	TCR		BANGOR
Terms		Called In By		Page		
NET 30 DAYS		MIKE		1		

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2	PK	2		RAY ALAAA-18	BATTERY,AAA,ALKALINE,18-PK,CONTRCTR	6.12		12.24	T

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

1706
 060 014
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
12.24	.67						12.91

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



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 1295530
Date 11/20/2017

Customer# 1056242-335
Order # 9656610
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	zz_MAINELY_1281 0	1	EA	TRUSS RE-ENGINEERING FEE 1705 069 014 C	200.00	EA	200.00 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	\$200.00
	Sales Tax	\$0.00
	Invoice Total	\$200.00



INVOICE

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	Page		
19068-00	11/29/17	892452-00	1706	TCR		BANGOR	1		
Terms		Called In By							
NET 30 DAYS		GARY							
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
1	EA	1		MID 28-212	NIPPLE, HEX, PIPE, BRASS, 1/4X1/4	.82		.82	T
2	EA	2		MID 28-246	TEE, MALE RUN, PIPE, BRS, 1/4F X MXF	2.97		5.94	T
2	EA	2		TF 12-235	NIPPLE, 1/4" BODY, 1/4" FEMALE NPT, IM	.90		1.80	T
3	CD	3		TF 13-225	COUPLER, 1/4" BODY, 1/4" MALE NPT, IM	3.33		9.99	T
1	EA	1		LOC 39904	TAPE, TEFLON, 1/2X520X.003	3.24		3.24	T

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

1706
 060 014
 <

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
21.79	1.20						22.99

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

INVOICE

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	11/29/17	892272-00	1706	DLH		BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		BUD		1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
1	EA	1		SL EE2-802TTX16	SLING, POLY, 2PLY, 2"X16', TF-EDG, T-E	36.87		36.87	T

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

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Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
36.87	2.03						38.90

Q - Quantity, M - Material, S - Service, T - Tool, C - Code, To - To, N - New, C - Cost, D - Defective, B - Back



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

Charge Yard Pick Up Order

Order No 9748720
Order Date 12/01/2017
Customer 1056242-335
Your Ref
Delivery On 12/01/2017
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



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	CF325FUEL	PASLODE ORANGE FUEL #816008 FOR CF325 NAILER 1/PKG <i>1706</i> <i>060014</i> <i>C</i>	5 EA	15.50	EA	77.50

Customer Receipt

Total Amount	\$77.50
Sales Tax	\$4.27
Order Total	\$81.77

Goods received
 in good condition
 Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

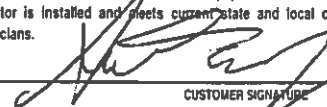
To ensure optimum performance and meet warranty requirements, all building materials must be handled, stored, prepared, installed and maintained according to the manufacturer's specifications. Please refer to the manufacturer's guidelines prior to construction. Information concerning proper handling,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

HERMON OIL & PROPANE CO.

1706
069 023
C

P.O. BOX 6187
HERMON, ME 04402
(207) 848-2641

FW # (11022017)

DATE 11/2/17		PHONE Hermon 600080		
NAME Dunbar & Brawn Const.				
ADDRESS Attn: Allen Brawn 223 Hildreth St Bn				
PIGTAILS	BLOCKS	REGULATOR SZ	SERIAL NUMBER	DATE
CASH	CHARGE	TANK SIZE	SERIAL NUMBER	EXP DATE
QUANTITY	DESCRIPTION		PRICE	AMOUNT
36.8	Off Rd @ pump		2359	86.82
	PO# 1706 Equipment			
All tanks being transported must be in the upright position at all times			PARTS	
<small>If tank, regulator, pigtail, appliance heater, and / or fireplace are being purchased by customer and are not being installed by Hermon Propane Co., it is the responsibility of the purchaser and / or new owner of the equipment that everything, including tank and regulator is installed and meets current state and local codes by licensed propane technicians.</small>			TAX	4.78
			LABOR	
			TOTAL	91.60
 <small>CUSTOMER SIGNATURE</small>				

TERMS: NET CASH. A Service Charge up to 1½% or 18% per annum will be charged to accounts past due. The purchaser agrees to pay all costs of collection, including reasonable attorney fees.

Thank You



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

Charge Yard Pick Up Order

Order No **9746100**
 Order Date **12/01/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/01/2017**
 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	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	070RMS	30" ROLLING MAGNETIC SWEEPER	1 EA	166.61	EA	166.61

Customer Receipt

1706
 060 033
 C

Total Amount	\$166.61
Sales Tax	\$9.17
Order Total	\$175.78

Goods received in good condition
 Signature _____



Please visit 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,



SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

1706
 1M

INVOICE NO.	73354115-0002
ACCOUNT NO.	4044098
INVOICE DATE	11/25/17
PAGE	1 of 1

INVOICE TO

1oz - 1640 - 2027
 DUNBAR & BRAWN CONSTRUCTION, L
 223 HILDRETH ST N
 BANGOR ME 04401-8714



JOB ADDRESS
 HERMON ELEMENTARY SCHOOL
 BILLINGS RD
 BANGOR, ME 04401
 207-947-5789

RECEIVED BY DETOUR, BUDDY	CONTRACT NO. 73354115
PURCHASE ORDER NO.	
JOB NO. 1 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	19' ELECT SCISSORLIFT 1049070 Make: JLG Model: 1930ES Ser #: M200013805 HR OUT: 1.900 HR IN: TOTAL: 1.900	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 1049063 Make: JLG Model: 1930ES Ser #: M200013627 HR OUT: 1.800 HR IN: TOTAL: 1.800	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 1049060 Make: JLG Model: 1930ES Ser #: M200014009 HR OUT: 1.300 HR IN: TOTAL: 1.300	140.00	140.00	255.00	450.00	450.00
1	19' ELECT SCISSORLIFT 1049069 Make: JLG Model: 1930ES Ser #: M200013804 HR OUT: 1.700 HR IN: TOTAL: 1.700	140.00	140.00	255.00	450.00	450.00
1	25-27' RT SCISSOR 282279 Make: JLG Model: 260MRT Ser #: 0200164240 HR OUT: 3486.200 HR IN: TOTAL: 3486.200	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 237446 Make: JLG Model: 260MRT Ser #: 0200189608 HR OUT: 2774.200 HR IN: TOTAL: 2774.200	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 1029708 Make: GENIE Model: GS2669RT Ser #: GS69F-12395 HR OUT: 25.000 HR IN: TOTAL: 25.000	245.00	245.00	650.00	1025.00	1025.00
1	25-27' RT SCISSOR 356461 Make: JLG Model: 260MRT Ser #: 0200194542 HR OUT: 1905.600 HR IN: TOTAL: 1905.600	550.00	550.00	1300.00	2500.00	2500.00
1	60' STR MANLIFT 768083 Make: JLG Model: 600S Ser #: 0300209416 HR OUT: 770.100 HR IN: TOTAL: 770.100					
						Rental Sub-total: 8400.00

SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	117.60	060 023C		117.60
BILLED FOR FOUR WEEKS 11/15/17 THRU 12/12/17.						

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT
 Invoices not paid within 30 days may be subject to a 1-1/2% per month charge.

SUBTOTAL	8,517.60
SALES TAX	
INVOICE TOTAL	8,517.60

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	11/13/17	887895-00	1706	BS		BANGOR		
Terms		Called In By				Page		
NET 30 DAYS		MIKE				1		
Ordered Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
2 EA	2		JUS 7250120	CAN, SAFETY, 5GAL, RED, TYPE II, 5/8HOSE	71.30		142.60	T

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

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Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
142.60	7.84						150.44



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

Charge Yard Pick Up Order

Order No **9574395**
 Order Date **11/06/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/08/2017**
 Taken By **RON ABBOTT BGR x107**
 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	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	GRPU1450C	GRIP RITE 1/4"X50' AIR HOSE W/COUPLERS BAY 3	5 EA	39.988	EA	199.94
2	KP0800K	MAKITA 3 1/4" PLANER KIT (REPLACES N1900BX) SERIAL# 283408A	1 EA	179.00	EA	179.00
3	LSG384	3/8 X4 GALV LAG SCREW #05583 1706 060 126 C	39 EA	1.1556	EA	45.07

Customer Receipt

Total Amount	\$424.01
Sales Tax	\$20.84
Order Total	\$444.85

Goods received in good condition
 Signature _____



Please visit www.hammondlumber.com for a detailed consumer information sheet and important information regarding Hammond Lumber products

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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

11/30/2017
Job # 1706

ATTN: Howard Kroll

Description: Rental Equipment for Nov 2017

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

1 ea 15 ton crane (060 013 Equip), 9 days @ \$792.00	\$7,128.00
1 ea rack truck (010 038 Equip), 2 days @ \$270.00	\$ 540.00
1 ea gas compressor (060 011), 1 month @ \$370.00	\$ 370.00

Total Due

\$ 8,038.00

Yours truly,

A handwritten signature in black ink, appearing to read 'Alan Brawn'.


Alan Brawn
VP/CFO



INVOICE
 SEND ALL PAYMENTS TO:
 SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

INVOICE NO.	74159729-0001
ACCOUNT NO.	4044098
INVOICE DATE	11/16/17
PAGE 1 of 1	

INVOICE TO

1oz - 2067 - 2525

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



JOB ADDRESS

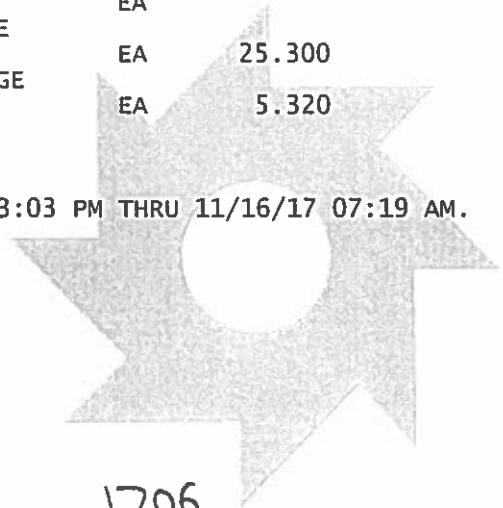
HERMON ELEMENTARY
 235 BILLINGS RD
 RICH DEMPSEY 735-8840
 HERMON, ME 04401 0531
 207-735-8840

RECEIVED BY DEMPSEY, RICH	CONTRACT NO. 74159729
PURCHASE ORDER NO. HERMON ELEM	
JOB NO. 2 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	7,500LB MINI EXCAVATOR CAB 435635 Make: JOHN DEERE Model: 35D Ser #: 1FF035DXHCG268771 HR OUT: 2490.000 HR IN: 2493.200 TOTAL: 3.200 Billed from 11/14/17 thru 11/16/17	380.00	380.00	1230.00	2370.00	380.00
Rental Sub-total:						380.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	SBR0350145 FUEL CONVENIENCE CHARGE	EA		N/C
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	25.300	25.30
1	ENVIRONMENTAL ENVIRONMENTAL DELIVERY CHARGE	EA	5.320	5.32
	PICKUP CHARGE			115.00
	FINAL BILL: 11/14/17 03:03 PM THRU 11/16/17 07:19 AM.			115.00



1706
 016 500
 E

Equipment. Service. Guaranteed.

REMIT TO:

SUNBELT RENTALS, INC.
 PO BOX 409211
 ATLANTA, GA 30384-9211

NET DUE UPON RECEIPT

Invoices not paid within 30 days may be subject
 to a 1-1/2% per month charge.

SUBTOTAL	640.62
SALES TAX	
INVOICE TOTAL	640.62



1706
016603E
LM

4 WEEK BILLING
INVOICE

149617463-003



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

Job Site

HERMON ELEMENTARY SCHOOL
235 BILLINGS RD
HERMON ME 04401-0531

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

Customer # : 2801304
Invoice Date : 11/04/17
Date Out : 08/25/17 12:01 PM
Billed Through : 11/17/17 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

2 1 153 1 MB 0 420 80647S11.p01 313869 1-1 0



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

Invoice Amount: \$2,525.40

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:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
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
Rental Subtotal:							2,493.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item	Price	Unit of Measure	Extended Amt.			
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	32.400	EACH	32.40		
Sales/Misc Subtotal:							32.40
Agreement Subtotal:							2,525.40
Total:							2,525.40

COMMENTS/NOTES:

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

BILLED FOR FOUR WEEKS 10/20/17 THRU 11/17/17 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 020 2968
LM

PC#: 0293
1216 HAMMOND ST
BANGOR, ME 04401-5708
207-945-5635

SUNBELT RENTALS, INC.
Salesman: 029304 TREGO, PAUL (293)
Typed By: BDUBE

Job Site:
HERMON ELEMENTARY
235 BILLINGS RD
RICH DEMPSEY 735-8840
HERMON, ME 04401 0531
C#: 207-947-5789 J#: 207-735-8840

RENTAL OUT



Contract #.. 74253826
Contract dt. 11/17/17
Date out.... 11/17/17 10:32 AM
Est return.. 11/18/17 10:32 AM
Job Loc..... 235 BILLINGS RD, HERMON
Job No..... 2 - HERMON ELEMENTAR
P.O. #.....
Ordered By.. DEMPSEY, RICHARD
NET DUE UPON RECEIPT

Customer: 4044098
DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST. NORTH
BANGOR, ME 04401

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	SCRUBBER W/B 28" PATH BATTERY 915294 Make: TENNANT Model: T5ECH20 Ser #: T5-10812995 SCRUBBER W/B 28", TENNANT, T5 ECH20, ELEC HR OUT: 58.400	284.00	284.00	780.00	1808.00	284.00
*** EQP MSG *** \$75 CHARGE IF SOLUTION AND RECOVERY TANKS ARE NOT EMPTIED PRIOR TO RETURN OF EQUIPMENT						
Rental Sub-total:						284.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	DLPKSRCHG	EA	16.500			16.50
1	TRANSPORTATION SURCHARGE					
1	ENVIRONMENTAL ENVIRONMENTAL	EA				
	DELIVERY CHARGE					75.00
	PICKUP CHARGE					75.00
Sub-total:						450.50

Rate your rental experience www.sunbeltrentals.com/survey

- | | | |
|--|---|--|
| IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE | MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY | CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS |
|--|---|--|
- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
 - Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
 - Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
 - If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
 - Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (a) assumes all risk associated thereunder, and (b) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
 - Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
 - Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
 - Customer waives its right to a jury trial in any dispute as set forth in Section 19.
 - At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0293
 1216 HAMMOND ST
 BANGOR, ME 04401-5708
 207-945-5635

SUNBELT RENTALS, INC.

Salesman: 029304 TREGO, PAUL (293)
 Typed By: BDUBE

Job Site:
 HERMON ELEMENTARY
 235 BILLINGS RD
 RICH DEMPSEY 735-8840
 HERMON, ME 04401 0531
 C#: 207-947-5789 J#: 207-735-8840

RENTAL OUT



Contract #.. 74372130
 Contract dt. 11/22/17
 Date out.... 11/27/17 8:00 AM
 Est return.. 12/04/17 8:00 AM
 Job Loc..... 235 BILLINGS RD, HERMON
 Job No..... 2 - HERMON ELEMENTAR
 P.O. #.....
 Ordered By.. DEMPSEY, RICH
 NET DUE UPON RECEIPT

Customer: 4044098
 DUNBAR & BRAWN CONSTRUCTION, L
 223 HILDRETH ST. NORTH
 BANGOR, ME 04401

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	25-26' ELECT SCISSOR NARROW 487296 Make: JLG Model: 2630ES Ser #: 0200212524 SCISSORLIFT 25-26', JLG, 2630ES, ELEC, 4X2, AGM, NMT HR OUT: 175.800	200.00	200.00	410.00	675.00	410.00

*** EQP MSG ***
 * Familiarization of the equipment stated on this contract has been offered to the customer.
 * An Operator's Manual and the Manual of Responsibilities has been provided with the equipment stated on this contract.
 * OSHA 1926.453 & ANSI Regulation A92 requires All Boom Lift occupants of the platform to wear Personal Fall Protection. Personal Fall Protection equipment is available for purchase from Sunbelt Rentals.

Rental Sub-total: 410.00

SALES ITEMS:

Qty	Item number	Unit	Price		
1	DLPKSRCHG TRANSPORTATION SURCHARGE	EA	16.500	1706 360014	16.50
1	ENVIRONMENTAL ENVIRONMENTAL	EA	5.740	E	5.74
	DELIVERY CHARGE				75.00

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR REFUELING, DAMAGES AND REPAIRS

- 1 The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- 2 Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- 3 Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment
- 4 If the Equipment does not operate properly, is not suitable for Customer's Intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately
- 5 Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated thereunder, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- 6 Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. * Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- 7 Customer must contact Sunbelt to request pickup of Equipment, retain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- 8 Customer waives its right to a jury trial in any dispute as set forth in Section 19.
- 9 At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0293
1216 HAMMOND ST
BANGOR, ME 04401-5708
207-945-5635

SUNBELT RENTALS, INC.

Salesman: 029304 TREGO, PAUL (293)
Typed By: BDUBE

Job Site:
HERMON ELEMENTARY
235 BILLINGS RD
RICH DEMPSEY 735-8840
HERMON, ME 04401 0531
C#: 207-947-5789 J#: 207-735-8840

RENTAL OUT



Contract #.. 74372130
Contract dt. 11/22/17
Date out.... 11/27/17 8:00 AM
Est return.. 12/04/17 8:00 AM
Job Loc..... 235 BILLINGS RD, HERMON
Job No..... 2 - HERMON ELEMENTAR
P.O. #.....
Ordered By.. DEMPSEY, RICH
NET DUE UPON RECEIPT

Customer: 4044098
DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST. NORTH
BANGOR, ME 04401

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
SALES ITEMS:						
Qty	Item number	Unit	Price			
	PICKUP CHARGE					75.00
				Sub-total:		582.24
				Total:		582.24

All amounts are in USD

Rate your rental experience www.sunbeltrentals.com/survey

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer shall assume all risk associated thereunder, and shall indemnify Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section B and Environmental Fee in Section 1E, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge Fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, obtain the Pick-Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) _____ (Customer Initials)

Supplies. Service. Solutions.

NH BRAGG

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:

ORDER NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SLSMN	SHIPPED VIA	SHIPPED FROM		
19068-00	12/01/17	893208-00	1706	JJI		BANGOR		
TERMS		CARRIED IN BY		RECEIVED BY		PAGE		
NET 30 DAYS		ANN		735319		1		
ORDERED UNIT	SHIPPED	B/G	DESCRIPTION	LIST	NET	DISC	EXPENS ON	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***								
50 EA	50		F 1/2X3HC5 SCREW, CAP, HEX, GR5, ZP, 1/2-13X3"	C39F	66.20C	44.02C	22.01	T
1 PK	1		F 1/2FFK WASHER, FLAT, USS, ZP, 1/2", 100/PK	D32E	12.04	7.61	7.61	T
50 EA	50		F 1/2FC5 NUT, HEX, FIN, GR5, ZP, NC, PKG, 1/2-13	D34E	12.64C	8.41C	4.21	T
			1706 050113 M					
SUBTOTAL		TAX	INCOMINGS & H	OUTGOINGS & H	LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
33.83		1.85						33.83 35.68

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

12/01 09:06

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.



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

Charge Delivered Order

Order No **9594790**
Order Date **11/08/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/08/2017**
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
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	ZIPTAPE	ZIP TAPE 3 3/4"X90' 6 SHTS PER ROLL APPROX <i>060002</i>	36 RL	29 9556	RL	1,078.40
2	2416KS	2X4-16' K.D. SPRUCE <i>060093</i> 1706 060 002 M 1706 060 003 M	320 EA	8.3111	EA	2,659.56

Customer Receipt

Total Amount	\$3,737.96
Sales Tax	\$0.00
Order Total	\$3,737.96

Goods received in good condition

Signature _____



Please visit 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,

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

1288488
11/14/2017

Customer#

1056242-335

Order #

9635825

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	S16DGAL	21	BOX	S16D131GAL-FH GALV BOSTITCH NAIL 2000/BOX N80S,N88,F28WW	97.7667	BOX	2,053.10 D
2	PTMC212GAL500	3	BOX	PTMC14825G BOSTITCH 500/BOX STRAPSHOT 2-1/2"X .148 GALV MTL CON NAIL	29.7667	BOX	89.30 D
3	PTMC112GAL500	6	BOX	PTMC14815G BOSTITCH 500/BOX STRAPSHOT 1-1/2"X .148 GALV MTL CON NAIL	21.655	BOX	129.93 D
4	72333	1	EA	BOSTITCH 1/4" SWIVEL PLUG 1/4" NPT MALE THREAD	4.99	EA	4.99 D

1706
060 002
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	\$2,277.32
Sales Tax	\$0.27
Invoice Total	\$2,277.59





1270 HAMMOND STREET
 SUITE 2
 BANGOR, ME 04401

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

www.constructionsupplymaine.com

Date	Invoice #
11/2/2017	21781

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	11/2/2017			

Quantity	Item Code	Description	Price Each	Amount
2	433024	KWIK-CON 11 + 1/4"x3-1/4" THWH State Sales Tax	45.89 5.50%	91.78T <u>5.05</u>
		1706 060 011 M		

Please remit to above address.

Wesley D. [Signature]

Total 91.78 ~~106.83~~

PACKING LIST



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

Bill-To Address

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

Delivery Address

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

Standard Order 518650810

Page 1(1)

Order Type:	Standard Order	Customer Number:	10777605
	11/16/2017	Purchase Order No.:	1706 wall framing
Order Date:	11/16/2017	Your Reference:	
Our Contact:	PI Order	Your Main Contact:	Mr. Scott Jipson
	Integration	Your Main Contact Tel.:	207-947-5789

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
433023	Screw anc KC II+ 1/4" x 2-3/4" THH	6 BOX of 100 EA = 600 EA	57.11 BOX	342.67
Line Total				342.67
Final Total USD				342.67

1706
060 011
M



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

Charge Yard Pick Up Order

Order No 9708500
Order Date 11/27/2017
Customer 1056242-335
Your Ref
Delivery On 11/27/2017
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	2612KS	2X6-12' K.D. SPRUCE 1706 060011 M	189 EA	10.2889	EA	1,944.60

Customer Receipt

Total Amount	\$1,944.60
Sales Tax	\$0.00
Order Total	\$1,944.60

Goods received
 In good condition
 Signature _____



Please visit 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 Delivered Order

Order No **9501375**
 Order Date **10/25/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 10/30/2017**
 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	zz_SOSIMP_10694	SIMPSON HDU5-SDS	10 EA	25.667	EA	256.67
<p>1706 660013 M</p>						

Customer Receipt

Total Amount	\$256.67
Sales Tax	\$0.00
Order Total	\$256.67

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 **9574110**
 Order Date **11/06/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/06/2017**
 Taken By **RON ABBOTT BGR x107**
 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



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	34CDX	4X8 3/4" CDX FIR PLYWOOD 23/32"	8 EA	38.9663	EA	311.73
2	GRPU1450C	GRIP RITE 1/4"X50' AIR HOSE W/COUPLERS	1 EA	39.99	EA	39.99
3	PRO3850	BOSTITCH PROZHOZE 3/8"X50' AIR HOSE	2 EA	59.765	EA	119.53
4	PRO1450	BOSTITCH PROZHOZE 1/4"X50' AIR HOSE	2 EA	46.435	EA	92.87
5	IHKIT14F	BOSTITCH INDUSTRIAL HOSE KIT 1/4" FPT	4 EA	6.655	EA	26.62
6	72319	BOSTITCH 1/4" QC INDUSTRIAL PLUG 1/4" FTP	1 EA	2.54	EA	2.54
7	UC1414M	BOSTITCH PUSH TO CONNECT UNIVERSAL COUPLER 1/4" MPT BTFP-72320	1 EA	6.99	EA	6.99

Customer Receipt

1706 5/30/17 M

Total Amount	\$600.27
Sales Tax	\$15.87
Order Total	\$616.14

Goods received
 in good condition

Signature _____



Please visit 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 **9589155**
Order Date **11/07/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/07/2017**
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	16DH50	50# 16D DUPLEX NAIL <i>1706</i> <i>060013</i> <i>M</i>	1 BOX	73.28	BOX	73.28

Customer Receipt

Total Amount	\$73.28
Sales Tax	\$0.00
Order Total	\$73.28

Goods received
in good condition

Signature _____



Please visit 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

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

1284142
11/10/2017

Customer#
Order #
Shipment
Your Ref
Taken By
Sales Rep

1056242-335
9612945
1
RON ABBOTT BGR X107
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	268KS	189	EA	2X6-8' K.D. SPRUCE 189/8	6.2444	EA	1,180.20 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	\$1,180.20
Sales Tax	\$0.00
Invoice Total	\$1,180.20





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

110-
060 013 M
LM

Charge Yard Pick Up Order

Order No **9655015**
Order Date **11/16/2017**
Customer **1056242-335**
Your Ref **1706**
Delivery **On 11/16/2017**
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	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	DOWSILL	FOAM SILL SEALER 5 1/2X50'	10 RL	6.656	RL	66.56

Customer Receipt

Total Amount	\$66.56
Sales Tax	\$0.00
Order Total	\$66.56

Goods received in good condition
Signature _____



Please visit 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

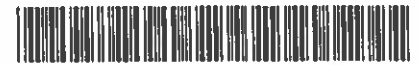
1100
 060 013
 MUM

Charge Yard Pick Up Order

Order No **9671715**
 Order Date **11/18/2017**
 Customer **1056242-335**
 Your Ref **1706**
 Delivery **On 11/18/2017**
 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	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	PT8DR113FH5	8D RING COMM PAPER TAPE 2-3/8" BOSTITCH FULL RD HEAD .113 5M	1 BOX	56.66	BOX	56.66

Customer Receipt

Total Amount	\$56.66
Sales Tax	\$0.00
Order Total	\$56.66

Goods received
 in good condition

Signature _____



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Bangor
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 Bangor, Maine 04401
 (207) 945-9416

Charge Yard Pick Up Order

Order No **9736775**
 Order Date **11/30/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/30/2017**
 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	PT12D131FH25	12D COMMON PAPER TAPE 3-1/4" BOSTITCH FULL RD HD .131 2.5M <i>1706</i> <i>260913</i> <i>M</i>	4 BOX	42.21	BOX	168.84

Customer Receipt

Total Amount	\$168.84
Sales Tax	\$0.00
Order Total	\$168.84

Goods received
 in good condition

Signature _____



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

060 014
LM M

Charge Yard Pick Up Order

Order No **9627820**
Order Date **11/13/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/13/2017**
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

This is a reprint



Page 1 of 1

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	TSB224	TSB2-24 TRUSS SPACER/BRACER SIMPSON (TSBR2-24) 50/BOX	500 EA	1.9889	EA	994.44
2	MCN250S	BOSTITCH MCN250S METAL CONN NAILER SHOOTS 1 1/2" & 2 1/2" SERIAL# 17052009N BK	1 EA	349.00	EA	349.00
3	E92BP2	ENERGIZER AAA ALKALINE BATTERY 2/CARD	2 CRD	2.99	CRD	5.98
4	288KS	2X8-8' K.D. SPRUCE	40 EA	8.60	EA	344.00

Customer Receipt

Total Amount	\$1,693.42
Sales Tax	\$19.52
Order Total	\$1,712.94

Goods received in good condition
Signature _____



Please visit 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

1100
 06004M
 WJ

Charge Yard Pick Up Order

Order No 9660810
Order Date 11/17/2017
Customer 1056242-335
Your Ref
Delivery On 11/17/2017
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	COMPESHIM	COMPOSITE SHIMS 32PC/BX	3 BOX	10.30	BOX	30.90

Customer Receipt

Total Amount	\$30.90
Sales Tax	\$0.00
Order Total	\$30.90

Goods received
 in good condition

Signature _____



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

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 M*

Charge Yard Pick Up Order

Order No **9673300**
 Order Date **11/20/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/20/2017**
 Taken By **RON ABBOTT BGR x107**
 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



Page 1 of 1

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	PTMC112GAL500	PTMC14815G BOSTITCH 500/BOX STRAPSHOT 1-1/2"X .148 GALV MTL CON NAIL	3 BOX	21.6567	BOX	64.97
2	PTMC212GAL500	PTMC14825G BOSTITCH 500/BOX STRAPSHOT 2-1/2"X .148 GALV MTL CON NAIL	3 BOX	29.7667	BOX	89.30
3	COMPESHIM	COMPOSITE SHIMS 32PC/BX	2 BOX	10.30	BOX	20.60

Customer Receipt

Total Amount	\$174.87
Sales Tax	\$0.00
Order Total	\$174.87

Goods received in good condition

Signature _____



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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

1706
060 014 M
LM

Charge Delivered Order

Order No **9673470**
Order Date **11/20/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/22/2017**
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



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	COMPESHIM	COMPOSITE SHIMS 32PC/BX	16 BOX	10 30	BOX	164.80

Customer Receipt

Total Amount	\$164.80
Sales Tax	\$0.00
Order Total	\$164.80

Goods received
in good condition

Signature _____



Please visit 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 **9726835**
Order Date **11/29/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/29/2017**
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	Notes
by 930 please HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE	pine is for facia that will be wrapped, please straight

Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	2810KS	2X8-10' K.D. SPRUCE	20 EA	10 289	EA	205.78
2	1108P4	1X10-8' D4S #4 PINE	1 EA	0.8113	LF	6.49
3	11012P4	1X10-12' D4S #4 PINE	7 EA	0.8111	LF	68.13
4	11014P4	1X10-14' D4S #4 PINE	8 EA	0.8111	LF	90.84
5	168P4	1X6-8' D4S #4 PINE	1 EA	0.4775	LF	3.82
6	1612P4	1X6-12' D4S #4 PINE	16 EA	0.4778	LF	91.73

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550014
M

Customer Receipt

Total Amount	\$466.79
Sales Tax	\$0.00
Order Total	\$466.79

Goods received in good condition

Signature _____



Please visit 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 Yard Pick Up Order

Order No **9730610**
Order Date **11/29/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/29/2017**
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	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	2108KS	2X10-8' K.D. SPF/HF	10 EA	11.056	EA	110.56
2	LUS28Z	2X8 ZMAX LUS28Z SINGLE JOIST HANGER FACE MOUNT 50/BOX	40 EA	1.2778	EA	51.11
3	LUS2102Z	DOUBLE 2X10 ZMAX LUS210-2Z JOIST HANGER FACE MOUNT 25/BOX <i>1706</i> <i>060914</i> <i>M</i>	2 EA	2.72	EA	5.44

Customer Receipt

Total Amount	\$167.11
Sales Tax	\$0.00
Order Total	\$167.11

Goods received
in good condition

Signature _____



Please visit 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 Yard Pick Up Order

Order No 9757705
Order Date 12/04/2017
Customer 1056242-335
Your Ref
Delivery On 12/04/2017
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
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	PTMC212GAL500	PTMC14825G BOSTITCH 500/BOX STRAPSHOT 2-1/2"X .148 GALV MTL CON NAIL 1706 062017 M	6 BOX	29.7667	BOX	178.60

Customer Receipt

Total Amount	\$178.60
Sales Tax	\$0.00
Order Total	\$178.60

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 **9753530**
 Order Date **12/02/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 12/02/2017**
 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



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	S8DR	S8DR-FH BOSTITCH RING NAIL 2000 PC/BOX N80S,N88,F28WW	5 BOX	38.878	BOX	194.39
2	PT8DR113FH5	8D RING COMM PAPER TAPE 2-3/8" BOSTITCH FULL RD HEAD .113 5M <i>1706</i> <i>060014</i> <i>M</i>	5 BOX	56.656	BOX	283.28

Customer Receipt

Total Amount	\$477.67
Sales Tax	\$0.00
Order Total	\$477.67

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 **9714275**
Order Date **11/27/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/27/2017**
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	TSB224	TSB2-24 TRUSS SPACER/BRACER SIMPSON (TSBR2-24) 50/BOX	200 EA	1.9889	EA	397.78
<p>1706 5/22/17 M</p> <p>Customer Receipt</p>						

Total Amount	\$397.78
Sales Tax	\$0.00
Order Total	\$397.78

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 9745995
Order Date 12/01/2017
Customer 1056242-335
Your Ref
Delivery On 12/01/2017
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	11010P4	1X10-10' D4S #4 PINE	1 EA	0.811	LF	8.11
2	11014P4	1X10-14' D4S #4 PINE	33 EA	0.8111	LF	374.73
3	11016P4	1X10-16' D4S #4 PINE	33 EA	0.8111	LF	428.27
4	166P4	1X6-6' D4S #4 PINE	2 EA	0.4775	LF	5.73
5	167P4	1X6-7' D4S #4 PINE	52 EA	0.4778	LF	173.91
6	1612P4	1X6-12' D4S #4 PINE	52 EA	0.4778	LF	298.13
7	21014KS	2X10-14' K.D. SPF/HF	25 EA	19.1668	EA	479.17
8	21016KS	2X10-16' K.D. SPF/HF	30 EA	21.70	EA	651.00
9	21010KS	2X10-10' K.D. SPF/HF	20 EA	14.0555	EA	281.11

1706
 353217
 M

Customer Receipt

Total Amount	\$2,700.16
Sales Tax	\$0.00
Order Total	\$2,700.16



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

Charge Yard Pick Up Order

Order No **9602230**
 Order Date **11/08/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/09/2017**
 Taken By **KENT GOLDEN BGR x130**
 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

This is a reprint



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	SDWS22500DBR50	5" SIMPSON DBL BARRIER SCREW EXTERIOR STRUCT BROWN 50/BOX	4 BOX	35.6675	BOX	142.67
2	2624KS	2X6-24' K.D. SPRUCE 18/24 <i>As straight as possible</i>	18 EA	25.2667	EA	454.80

1706
 060023
 M

Customer Receipt

Total Amount	\$597.47
Sales Tax	\$0.00
Order Total	\$597.47

Goods received in good condition

Signature _____



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 Bangor, Maine 04401
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Charge Yard Pick Up Order

Order No **9586045**
 Order Date **11/07/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/07/2017**
 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	LVL91224	1 3/4"X 9 1/2"-24' LVL 1/24 <i>1706</i> <i>060117</i> <i>M</i>	1 EA	109.60	EA	109.60

Customer Receipt

Total Amount	\$109.60
Sales Tax	\$0.00
Order Total	\$109.60

Goods received
 in good condition

Signature _____



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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

1706

060117

LM

Charge Delivered Order

Order No **9656645**
 Order Date **11/16/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/16/2017**
 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
 OR 11-17 AM 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	LVL117820	1 3/4"X 11 7/8"-20' LVL 2/20	2 EA	119.735	EA	239.47

Customer Receipt

Total Amount	\$239.47
Sales Tax	\$0.00
Order Total	\$239.47

Goods received in good condition
 Signature _____



Please visit 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

1700
 060117
 14M

Charge Yard Pick Up Order

Order No **9634380**
 Order Date **11/14/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/14/2017**
 Taken By **RON ABBOTT BGR x107**
 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	72333	BOSTITCH 1/4" SWIVEL PLUG 1/4" NPT MALE THREAD	2 EA	4.99	EA	9.98
2	P12GCR	PASLODE 12D HD GALV PLUS 2M/BX ROUNDRIVE COM NAIL #650388	6 BOX	113.955	BOX	683.73

Customer Receipt

Total Amount	\$693.71
Sales Tax	\$0.54
Order Total	\$694.25

Goods received
 in good condition

Signature _____



Please visit 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 **9738520**
Order Date **11/30/2017**
Customer **1056242-335**
Your Ref
Delivery **On 11/30/2017**
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	LVL91216	1 3/4"X 9 1/2"-16' LVL 2/16	2 EA	74.535	EA	149.07
2	T5038AS	3/8" T50 ARROW STAPLES 1250/PKG	1 4PK	3.955	PKG	15.82
3	9TORCH8	MILWAUKEE WRECKER 9"8TPI RECIP SAW BLADE 48005706	3 PKG	28.29	PKG	84.87
4	1120271	MILWAUKEE 9"X5/8T SWZL BLD 5PK	3 EA	29.99	EA	89.97
5	2NDRR	2ND "C" R&R EASTERN WHITE CEDAR SHINGLES 4BDL/SQ 1706 060 126 M	1 BDL	28.83	BDL	28.83

Customer Receipt

Total Amount	\$368.56
Sales Tax	\$9.61
Order Total	\$378.17

Goods received
in good condition

Signature _____



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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

1100
 060131
 M
 LW

Charge Yard Pick Up Order

Order No **9628440**
 Order Date **11/13/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/13/2017**
 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
 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	288KS	2X8-8' K.D. SPRUCE	40 EA	8.8778	EA	355.11

Customer Receipt

Total Amount	\$355.11
Sales Tax	\$0.00
Order Total	\$355.11

Goods received
 in good condition

Signature _____



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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,

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

11/30/2017
Job # 1706

ATTN: Howard Kroll

Description: Warehouse stock used for November 2017

1 case construction adhesive PL400 (060 131) @ \$64.12	\$	64.12
--	----	-------

Total Due

\$ 64.12

Yours truly,

A handwritten signature in black ink, appearing to read 'A. Brawn'.

Alan Brawn
VP/CFO



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

Charge Yard Pick Up Order

Order No **9718125**
 Order Date **11/28/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/28/2017**
 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



Page 1 of 1

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	16DH50	50# 16D DUPLEX NAIL	1 BOX	73.28	BOX	73.28
2	33430	STANLEY 1"X30' POWERLOCK TAPE 33430	1 EA	17.99	EA	17.99
3	34ADV	4X8 3/4" T&G ADVANTECH FLOORING <i>1706 060131 M</i>	44 EA	40.5445	EA	1,783.96

Customer Receipt

Total Amount	\$1,875.23
Sales Tax	\$0.99
Order Total	\$1,876.22

Goods received
 in good condition

Signature _____



Please visit 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

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

1288885
11/14/2017

Customer#
Order #
Shipment
Your Ref
Taken By
Sales Rep

1056242-335
9638605
1
RON ABBOTT BGR X107
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	241205	3	EA	DOW G/S PRO W&F ADHES 26.5 OZ USE W/ FOAMGUN	21.39	EA	64.17 D
2	259205	1	EA	DOW FOAM SEALANT TOOL CLEANER FOR PRO 14 GUN 12 OZ	8.99	EA	8.99 D
3	FOAMGUN	1	EA	DOW FOAM DISPENSING GUN MODEL #230409	68.86	EA	68.86 D

1706
070 003
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	\$142.02
	Sales Tax	\$7.81
	Invoice Total	\$149.83



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

Charge Delivered Order

Order No **9506585**
 Order Date **10/25/2017**
 Customer **1056242-335**
 Your Ref
 Delivery **On 11/28/2017**
 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	zz_SOVINYL_12601	MIST OUTSIDE CORNER 10'	6 PC	22.2217	PC	133.33
2	zz_SOVINYL_12602	MIST INSIDE CORNER 10'	3 PC	13.3333	PC	40.00
3	zz_SOVINYL_12603	MIST J CHANNEL 12' 6"	15 PC	6.6667	PC	100.00
4	AST	10' ALUMINUM STARTER STRIP FOR VINYL SIDING 50PC/BOX	72 PC	2.5778	PC	185.60

Customer Receipt

Total Amount	\$458.93
Sales Tax	\$0.00
Order Total	\$458.93

Goods received in good condition
 Signature _____



Please visit 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,

GLOVES, ETC., INC.

1 DIAMOND STREET
 BIDDEFORD, ME 04005

Invoice

DATE INVOICE #

10/31/2017 21231

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

BILL TO

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

SHIP TO

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

P O NUMBER	TERMS	REP	SHIP	VIA	OUR P O
SEE BELOW	Net 30	SV	10/31/2017	PERSON	STOCK

DEL.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		***** P.O. 1706 *****		
6	P-20X100/6FR	POLY SHEETING, FLAME RETARDANT, 20'x100' 6 MIL (RL)	113.00	678.00
		***** P.O. 0798PK *****		
1	V-GD930/HEPA	HEPA FILTER, EUROCLEAN GD930 (EA)	153.60	153.60
		***** P.O. 1799CK *****		
2	TL-TACKYMA...	ADHESIVE MATS, 24 x 36 (4/CS)	65.50	131.00
1	TL-TACKYMA...	ADHESIVE MATS, 36 x36 (4X30/BOX)	92.50	92.50
		***** P.O. 1111 WAREHOUSE *****		
2	V-GD930/HOS...	1402782500 GD-930 6FT HOSE ASSEMBLY COMPLETE (EA)	60.55	121.10
	FREIGHT	FREIGHT	71.86	71.86

1706
 070 044
 M
 \$733.04

0798PQ
 C
 \$179.05

1799CK
 C
 \$250.79

0798
 015 500
 M
 \$147.87

GET A GRIP ON SAFETY!

Fax # (207) 286 - 3267

Subtotal	\$1,248.06
Sales Tax (5.5%)	\$64.69
Total	\$1,312.75

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 1271484
Date 11/02/2017

Customer# 1056242-335
Order # 9332576
Shipment 1
Your Ref
Taken By RON ABBOTT BGR X107
Sales Rep RON ABBOTT X107 BGR
Job Site

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

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DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE

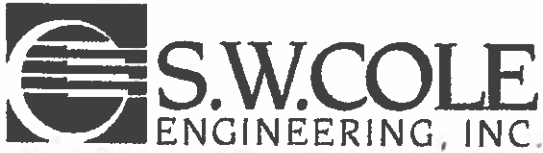
Line	Product	Qty	U/M	Description	Price	U/M	Total
1	zz_HARVW_00111	40	EA	CLASSIC DH 37.5"X61" 30410 WHT LOW-E ARGON TEMP NO GRILLES FIN NO JC	498.80	EA	19,952.00 D
2	zz_HARVW_00113	40	EA	CLASSIC DH 37.5"X61" 30410 WHT ***FULL SCREEN ONLY***	0.00	EA	0.00 N
3	zz_HARVW_00115	61	EA	CLASSIC PICTURE 37.5"X23.5" WHT LOW-E ARGON TEMP FIN NO JC	313.5444	EA	19,126.21 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	\$39,078.21
Sales Tax	\$0.00
Invoice Total	\$39,078.21





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010 007
5

www.swcole.com

INVOICE

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

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

Invoice: 82063
Invoice Date: 9/13/2017
P.O. Number:

Project: 17-0503.1 Hermon ME - Elementary School - Construction Materials Testing Services

Project Manager: Bragg, Russell L.

For Professional Services Provided Through 09/09/2017

Professional Services

Date	Staff Name	Labor Description	Comments	Hours	Rate	Amount
09/09/17	Roundy, Matthew S.	Field Density Testing		1.50	58.00	\$87.00
09/08/17	Trébouet, Nicolas	Field Density Testing		1.25	58.00	\$72.50
Total Professional Services				2.75		\$159.50

Other Direct Charges

		Expense	Qty	Rate	Amount
9/9/2017	Roundy, Matthew S.	Mileage	12.00	.560	\$6.72
	<i>Comment:</i>				
9/9/2017	S. W. Cole Engineering, Inc. Laboratory	Field Density Test - ASTM D6938	22.00	10.000	\$220.00
	<i>Comment:</i>				
9/9/2017	S. W. Cole Engineering, Inc. Laboratory	Grain Size (Wet Sieve) - ASTM C117, C136 / AASHTO T11, T27	1.00	98.000	\$98.00
	<i>Comment: 20904B, Type D Gravel, Monroe Pit - Delivered</i>				
9/9/2017	S. W. Cole Engineering, Inc. Laboratory	Grain Size (Wet Sieve) - ASTM C117, C136 / AASHTO T11, T27	1.00	98.000	\$98.00
	<i>Comment: 20905B, Structural Fill, Winterport Pit - Delivered</i>				
9/9/2017	S. W. Cole Engineering, Inc. Laboratory	Lab M-D (Modified Proctor) - ASTM D1557 / AASHTO T180	1.00	130.000	\$130.00
	<i>Comment: 20905B, Structural Fill, Winterport Pit - Delivered</i>				
9/8/2017	Truck 4, Company	Mileage	10.00	.560	\$5.60
	<i>Comment: Trebouet</i>				
Total Other Direct Charges					\$558.32

PROJECT SUBTOTAL

\$717.82

INVOICE AMOUNT

\$717.82

Contract History

Contract Value	Previously Billed	Current Inv. Amt.	Received to Date	Remaining
\$0.00	\$0.00	\$717.82	\$0.00	(\$717.82)

1706
015 4005
LM



INVOICE

Remit Payment to:
S. W. Cole Engineering, Inc.
37 Liberty Drive
Bangor, ME 04401-5784
207-848-5714
EIN: 01-0363633

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

Invoice: 82922
Invoice Date: 11/8/2017
P.O. Number:

Project: 17-0503.1 Hermon ME - Elementary School - Construction Materials Testing Services

Project Manager: Bragg, Russell L.

For Professional Services Provided Through 11/04/2017

Professional Services

Date	Staff Name	Labor Description	Comments	Hours	Rate	Amount
10/11/17	Chaput, Robert E.	Field Density Testing		3.25	58.00	\$188.50
10/16/17	Chaput, Robert E.	Report		.25	175.00	\$43.75
10/10/17	Higgins, Sharon L.	Word Processing		.25	40.00	\$10.00
10/11/17	Higgins, Sharon L.	Word Processing		.25	40.00	\$10.00
10/13/17	Higgins, Sharon L.	Word Processing		.25	40.00	\$10.00
10/16/17	Higgins, Sharon L.	Word Processing		.50	40.00	\$20.00
10/17/17	Higgins, Sharon L.	Word Processing		.25	40.00	\$10.00
10/24/17	Higgins, Sharon L.	Word Processing		.25	40.00	\$10.00
10/11/17	Raymond, Christopher P.	Field Density Testing		1.25	58.00	\$72.50
10/13/17	Raymond, Christopher P.	Field Density Testing		1.75	58.00	\$101.50
10/25/17	Raymond, Christopher P.	Cylinder Pickup		.50	58.00	\$29.00
10/14/17	Roundy, Matthew S.	Field Density Testing		2.00	58.00	\$116.00
10/24/17	Roundy, Matthew S.	Concrete Placement		4.00	58.00	\$232.00
10/09/17	Stinson, Eric A.	Field Density Testing		8.75	58.00	\$507.50
10/10/17	Stinson, Eric A.	Field Density Testing		8.50	58.00	\$493.00
10/12/17	Strout, Nathan D.	Field Density Testing		1.25	58.00	\$72.50
10/12/17	Strout, Nathan D.	Report		.25	58.00	\$14.50
10/16/17	Trébouet, Nicolas	Field Density Testing		2.00	58.00	\$116.00

Professional Services

Date	Staff Name	Labor Description	Comments	Hours	Rate	Amount
10/19/17	Trébouet, Nicolas	Field Density Testing		2.25	58.00	\$130.50
Total Professional Services				37.75		\$2,187.25

Other Direct Charges

		Expense		Qty	Rate	Amount
10/11/2017	Chaput, Robert E.	Mileage		20.00	.560	\$11.20
	<i>Comment:</i>					
10/11/2017	Raymond, Christopher P.	Mileage		15.00	.560	\$8.40
	<i>Comment:</i>					
10/13/2017	Raymond, Christopher P.	Mileage		15.00	.560	\$8.40
	<i>Comment:</i>					
10/25/2017	Raymond, Christopher P.	Mileage		12.00	.560	\$6.72
	<i>Comment:</i>					
10/14/2017	Roundy, Matthew S.	Mileage		15.00	.560	\$8.40
	<i>Comment:</i>					
10/24/2017	Roundy, Matthew S.	Mileage		11.00	.560	\$6.16
	<i>Comment:</i>					
11/4/2017	S. W. Cole Engineering, Inc. Laboratory	Field Density Test - ASTM D6938		44.00	10.000	\$440.00
	<i>Comment:</i>					
11/4/2017	S. W. Cole Engineering, Inc. Laboratory	Concrete Cylinder Compression Test - ASTM C39 / AASHTO T22		15.00	16.000	\$240.00
	<i>Comment:</i>					
11/4/2017	S. W. Cole Engineering, Inc. Laboratory	Grain Size (Wet Sieve) - ASTM C117, C136 / AASHTO T11, T27		1.00	98.000	\$98.00
	<i>Comment: 21061B, Structural Fill, On-Site Stockpile</i>					
11/4/2017	S. W. Cole Engineering, Inc. Laboratory	Lab M-D (Modified Proctor) - ASTM D1557 / AASHTO T180		1.00	130.000	\$130.00
	<i>Comment: 21061B, Structural Fill, On-Site Stockpile</i>					
10/9/2017	Stinson, Eric A.	Mileage		10.00	.560	\$5.60
	<i>Comment:</i>					
10/10/2017	Stinson, Eric A.	Mileage		30.00	.560	\$16.80
	<i>Comment:</i>					
10/12/2017	Strout, Nathan D.	Mileage		10.00	.560	\$5.60
	<i>Comment:</i>					
10/16/2017	Truck 4, Company	Mileage		10.00	.560	\$5.60

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Town of Hermon
 333 Billings Rd
 Hermon, ME 04401

PROJECT: **Hermon Rec**

FROM: Dunbar & Brawn Construction
 223 Hildreth St
 Bangor, Maine 04401

ARCHITECT: Carpenter Associates
 687 Stillwater Ave
 Old Town, ME 04468

APPLICATION NO: 4
 D&B Job #: 1708

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM: 7-Aug-17
 TO: 18-Dec-17

Contract Date: May 1, 2017 Invoice Date: 18-Dec-17

Application is made for Payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached.

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Change Orders approved in previous months by Owner		\$0.00	\$0.00
Approved this Month			
Number	Date Approved		
TOTALS		\$0.00	\$0.00

NET CHANGE BY CHANGE ORDERS

- 1. ORIGINAL CONTRACT SUM..... \$41,600.00
- 2. Net change by All Revisions \$0.00
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$41,600.00
- 4. TOTAL COMPLETED AND STORED..... \$41,600.00
 - A. TOTAL COMPLETED TO DATE..... \$41,600.00
 - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
 - a. 0.0% of completed work \$41,600.00
 - b. 0.0% of Stored Material \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$0.00
- 6. TOTAL EARNED LESS RETAINAGE..... \$41,600.00
 (Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$30,513.60
- 8. CURRENT PAYMENT DUE..... \$11,086.40
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$0.00

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: **DUNBAR & BRAWN CONSTRUCTION**

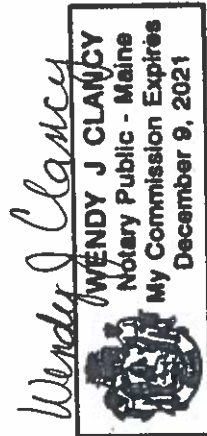
Submitted By: *Alon E. Brawn*
 Alon E. Brawn, VP

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Architect certifies to the Owner that to the best of the Architect's 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 \$11,086.40
 (Attach explanation if amount certified differs from the amount applied for.)
 ARCHITECT, OWNER OR OWNER'S REPRESENTATIVE

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.



4.
 12-28-17

CONDITIONAL WAIVER OF LIEN

Town of Hermon
Rec Department

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

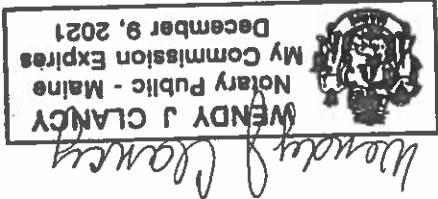
The Undersigned, upon receipt of the sum of \$11,086.40 does hereby **WAIVE and RELEASE** any and all lien, right of lien or claim of whatsoever kind or character on said described Premises, including, without limitation, all buildings, improvements, etc. on account of any and all labor or material, or both, furnished for or incorporated into the Premises by the undersigned up to and including December 18, 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

[Handwritten Signature]
Signature

Alan Brawn VP/CFO
Printed Name and Title



#8.
12-28-17



December 20, 2017

MEMO: Recycling Committee Established

Howard,

Our FY 2018 Council Goals lists the formation of a recycling committee:

"Schedule quarterly recycling committee meetings to study the feasibility of expanding the recycling program post PERC 2018."

The respondents to our advertisement were the following residents:

- | | | |
|--------------------|----------------|--|
| 1. Fran Tracy-Dunn | 207-615-2248 | frannytracy@hotmail.com |
| 2. Ted Harris | 207-356-7902 | harris3006@aol.com |
| 3. Sherry Andrei | 207-848-5386 | Sherry_Andrei@Hermon.net |
| 4. Steve Cole | 207-461-0027 | reelafr@gwi.net |
| 5. Dana Hill | Streamside Ave | danah@roadrunner.com |

Would you ask the Council to create this ad hoc committee and inquire as to whether or not they want to add a member from the Council? If not, it could be a citizen lead group charged with investigating recycling ideas to present to the Council including, but not limited to:

- Single sort options including curb side pick up- identify benefits & challenges
- Pro's and Con's of separating organics from the waste stream
- Expanded recycling program moved to transfer station?
- Review school programs regionally
- Hazardous Waste Day in Hermon?
- Research existing recycling opportunities regionally Hermon residents and businesses can access
- Curb side trash collection-"pay as you throw" or education to encourage recycling in order to reduce our costs?

Thanks,

Scott Perkins

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