



Town of Hermon

Public Safety Meeting Room

February 22, 2018

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:**

MINUTES. -APPROVE February 1, 2018 and February 8, 2018
WARRANTS. -SIGN February 22, 2018
- 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 payment of invoice #10 – Elementary School Construction Project**
 - #2. Consider authorizing a change order – Elementary School Construction Project
TABLED from 8 FEB 2018 meeting**



- #3 Consider authorizing a change order – Elementary School Construction Project
TABLED from 8 FEB 2018 meeting
- #4. **RECONSIDER and AMEND R-17-18-44** approving tax abatement – Map/Lot 025-118-000
- #5. Consider approving the FY2019 CIP

B. NEW BUSINESS

- #6. Consider approving an agreement with MDOT regarding a project on Union St/Route 222
- #7. Consider approving an agreement with MDOT regarding a project on Coldbrook Road
- #8. Consider purchase of Inspection Services – Elementary School Construction Project
- #9. Consider rescheduling the March 22, 2018 meeting to March 29, 2018

C. WORKSHOPS

D. OTHER ITEMS (from Table Package)

X. APPOINTMENTS

XI. MANAGER STATUS REPORT:

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

XIII. COUNCIL ITEMS:

XIV. EXECUTIVE SESSION:

XV. ADJOURNMENT:

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

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

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

MEMORANDUM

To: Members of the Hermon Town Council
From: Howard Kroll, Town Manager
Re: 22 February 2018 Town Council Meeting
Date: 9 February 2018

#1 Consider- Authorizing Town Manager to spend an amount not to exceed \$224,172.21 for a payment to Dunbar and Brawn 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 \$224,172.21 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 \$224,172.21 toward the construction/site work prep services for elementary school expansion project.

#2. TABLED ITEM Consider- Authorizing a Change Order to the Elementary School Project Guaranteed Maximum Price by \$10,914.29 to remove 30 cubic yards of ledge by blasting for catch basins and storm drain.

Staff is presenting a PROPOSED Change Order submitted by Dunbar and Brawn for \$10,914.29 to remove 30 cubic yards of ledge by blasting for installation of catch basins and storm drain.

Town Manager recommends authorization with an amount not to exceed \$10,914.29 toward the removal of 30 cubic yards of ledge.

#3. TABLED ITEM-Consider- Authorizing a Change Order to the Elementary School Project Guaranteed Maximum Price by \$8,331.88 to install quarry tile in the lobby that matches the new tile being installed in the vestibule in place of VCT.

Staff is presenting a PROPOSED Change Order submitted by Dunbar and Brawn for \$8,331.88 to install quarry tile in the lobby that matches the new tile being installed in the vestibule in place of VCT.

Town Manager does not recommend authorization. Town Manager recommends the use of School Reserve Account if Council wishes to approve. This is outside of the scope of the school construction project.

#4. RECONSIDER and AMEND R-17-18-44

Town of Hermon staff is requesting the Hermon Town Council in town council assembled to approve the abatement of 2015, 2016 & 2014 property taxes for account #525, Map 025-118-000 for \$1,753.46. The original abatement was in error and requested an abatement of 2015, 2016 and 2017 property taxes. The years requested are 2014, 2015 and 2016.

Town Manager recommends approval.

#5. CIP Approval

Staff has prepared and submitted to the Town Council a PROPOSED/DRAFT CIP for FY18-19. The plan includes submissions/requests from various departments that we feel are important to consider for delivery of our services. Present at this meeting will include the various Department Heads who are requesting projects, purchases and equipment to improve our services.

We held a workshop on Thursday, 1 February 2018 to discuss the CIP request and received feedback from the Town Council on what they feel the direction the town should go in.

The discussion brought forward concerns of costs, service levels and other important subjects that ultimately will dictate the direction we go in.

Adjustments that were major discussion topics and need clarification:

(1) Fire Department's Request to direct \$100,000 Undesignated Surplus Account be deposited into the Fire Department Reserve Account.

APPROVE or DISAPPROVE

(2) Public Works Department Request to Trade-in John Deere tractor for \$35,000

APPROVE or DISAPPROVE

(3) Public Works Department Request to Purchase a used grader for \$51,500

APPROVE or DISAPPROVE

(4) Public Works Department Request to purchase a new ¾ Ton pickup truck with plow

APPROVE or DISAPPROVE

I do want to remind you that by Charter the CIP be approved no later than 4 months before the end of the Fiscal Year (30 June 2018).

Finally in FY2018-19 the Town approved including the School Department CIP requests in with the Town's request. This will require the School to provide us with their reserve account information and ultimate approval required by the Charter.

Town Manager recommends approval of CIP before 28 Feb 2018 in accordance with the Town Charter

#6. Approve an agreement with Maine Department of Transportation on Update

Town of Hermon staff is seeking the Town Council's consideration to approve an agreement with the Maine Department of Transportation that will require the Town to issue a construction over-limit permit to contractor who will haul non-divisible over-limit loads on municipal ways namely **Union Street/Route 222** otherwise known as Project 023388.00.

This is an option that protects both the Town and State on our investment of infrastructure. While it is unfortunate that we need to resort to this philosophy we must do whatever it takes to ensure our infrastructure remains strong and doesn't become a strap on our limited resources.

Town Manager recommends Town Council to approve the agreement with MDOT

#7. Approve an agreement with Maine Department of Transportation on Update

Town of Hermon staff is seeking the Town Council's consideration to approve an agreement with the Maine Department of Transportation that will require the Town to issue a construction over-limit permit to contractor who will haul non-divisible over-limit loads on municipal ways namely **Coldbrook Road** otherwise known as Project 023318.00.

This is an option that protects both the Town and State on our investment of infrastructure. While it is unfortunate that we need to resort to this philosophy we must do whatever it takes to ensure our infrastructure remains strong and doesn't become a strap on our limited resources.

Town Manager recommends Town Council to approve the agreement with MDOT

#8. Consider- Authorizing Town Manager to spend an amount not to exceed \$437.50 for a payment to McClarie Building Inspection, LLC 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 \$437.50 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 \$437.50 toward the inspection services for elementary school expansion project.

#9. Consider- Rescheduling the March 22, 2018 meeting to Thursday, March 29, 2018.

Staff is seeking Town Council approval to reschedule the March 22, 2018 meeting to Thursday, March 29, 2018 @ 7:00 p.m.

Town Manager recommends approval.



Town of Hermon

Public Safety Meeting Room

February 1, 2018

Special Town Council Meeting

7:00 PM

MINUTES

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ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION

I. CALL TO ORDER BY CHAIRPERSON

Chair Thomas called the meeting to order at 7:00pm.

II. PLEDGE OF ALLEGIANCE

Chair Thomas led those in attendance in the Pledge of Allegiance.

III. ROLL CALL

Members Present: Steve Thomas, Doug Sinclair, Jeanne Jacques, John Snyder, Steve Watson and Tim McCluskey

Members Absent: Donna Ellis

Others Present: Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, Parks and Rec Director Mary Cameron, Code Enforcement Officer/Assessor Josh Berry, Public Works Director Ralph Shaw, Economic and Community Development Director Scott Perkins, Sargent Pelletier and Fire Chief Roma

Councilor Watson moved to approve the absence of Councilor Ellis. Councilor Jacques seconded the motion. A Roll Call vote was unanimous in favor of the motion.

The motion carries.

IV. SCHEDULED AGENDA ITEMS

A. WORKSHOPS



#1. Review and Discuss proposed 2018/2019 Capital Improvement Plan

Chair Thomas noted that the purpose of tonight's meeting is to review and discuss the proposed 2018/2019 Capital Improvement Plan. He told how the Council was given a packet prior to tonight to read and review before meeting here tonight.

Manager Kroll informed the Council that the recent Special Town Meeting did cause some amounts to change in surplus revenue. He gave a new handout reflecting those changes in addition to an updated summary for the Public Works Department. The Manager read his introduction letter. This letter states that the Plan as a whole is 12% or \$59,000 less than last years Plan. The Town recently lost a significant amount of excise tax revenue which makes asking for money uncomfortable. The Manager stated his belief that the Town should consider short term financing when making significant purchases. He also explained how each account has been broken down and offered a summary noting the projects, balances carried forward, expenditures, revenues and ending balances for each account. He affirmed that the Plan must be approved prior to March 1, 2018 per the Town of Hermon's charter. Manager Kroll recommended a follow up workshop be scheduled as part of the regular Council Meeting on February 8, 2018.

There are currently 34 Reserve Accounts that we use and maintain. Tonight's discussion does not include any of the School's Capital Reserve Accounts.

HERM01 – Police Equipment Reserve

- Request to purchase 3 new lap tops for the cruisers \$10,800.00
- \$10,800.00**

HERM02 – Unemployment Reserve

- Request to fund annual disbursement \$5,000.00
- \$5,000.00**

HERM03 – Legal Liability Reserve

- *No Request*

HERM04 – Cemetery Reserve

- Request to pave the first road in Snow's Corner Cemetery Expansion \$12,000.00
 - Request to do road work at Pleasant Hill Cemetery \$5,000.00
 - Request to conduct survey work at Pleasant Hill Cemetery \$3,000.00
- \$20,000.00**

HERM05 – Fire Equipment Reserve

- Request to purchase 4 new thermal imaging cameras \$30,800.00
- Request to purchase a new Cascade/Compressor \$44,000.00



- Request to purchase new dryer for gear \$8,000.00
\$82,800.00

HERM06 – Highway Improvement Reserve

- Request for pavement and drainage improvements \$250,000.00
\$250,000.00

HERM08 – Public Works Facility & Equipment Reserve

- Request to repair or replace steamer/trailer \$3,000.00
- 2018 Western Star payment #2 \$50,852.00
- Request to purchase new 3/4 ton pickup with Fisher plow \$35,000.00
- Request to purchase a road grader with a wing \$51,500.00
\$140,352.00

HERM09 – Recreation Facility Reserve

- Request to repair baseball field fence \$3,000.00
- Request to repair softball field fence \$3,000.00
- Request to upkeep the trail and make improvements \$3,000.00
- Request to contribute to the Little League Concession Stand \$7,000.00
- Request to repair Little League Dugout \$2,500.00
- Request to purchase new wood fiber chips for playground \$3,000.00
- Request to purchase a specialized tractor rack \$6,000.00
\$27,500.00

HERM11 – Municipal Office Reserve

- Request to fund reserve with no proposed activity this year

HERM12 – Sewer Maintenance Reserve

- Request to replace SCADA system on Autocar Lane \$15,000.00
- Request to continue sewer repairs as outlined in the Sewer Maintenance Plan \$10,000.00
\$25,000.00

HERM13 – Public Land Acquisition Reserve

- *No Request*

HERM14 – Planning and Ordinance Reserve

- *No Request*



HERM16 – Economic Development Reserve

- Request for business park expenses \$100,000.00
- \$100,000.00**

HERM17 – Public Safety Building Reserve

- Request to light the flag pole \$2,000.00
 - Request to repair fire truck exit at fire station. \$90,000.00
- \$92,000.00**

HERM19 – Town Office Equipment & Technology Reserve

- Request to fund reserve with no proposed activity this year

HERM28 – Jackson Beach Reserve

- *No Request*

HERM29 – Transfer Station Reserve

- *No Request*

HERM31 – Rural Fire Pond Reserve

- Request to fund reserve with no proposed activity this year

HERM32 – Veteran’s Memorial Park Reserve

- *No Request*

HERM34 – Sick Leave Reserve

- Request to fund reserve with no proposed activity this year

The Council participated in discussion as each request was reviewed individually.

The Fire Chief spoke regarding the future purchase of a new fire engine. He explained to the Council, how purchasing a truck through the Cooperative Group Purchasing Program works and how it would benefit our community.

Councilor McCluskey stated that here in the Town of Hermon we do not borrow money to make purchases. We save until we have enough funds to pay cash. The Town Manager agreed, stating



that no new debt should be considered, but when current debt is retired short term financing should be an option.

Scott Perkins informed the Council of the process being used to inventory and rate our local roads. Responding to Councilor McCluskey, the Manager told how excise tax covers the entire Municipal budget not just roads. He informed Mr. McCluskey he would find out the percent of excise tax that is in fact put back into our roads. Details were given about specific road projects intended for the coming year.

Ralph Shaw detailed the needs of the Public Works Department. He explained his intent to trade the John Deere tractor for a grader with a wing. The John Deere is rarely used and we currently pay \$110.00 an hour to rent a grader. We use the grader both in the summer and winter.

Mary Cameron shared her goals for the Parks & Recreation Department. At the top of the list is the need for air conditioning in our summer facility. Conversation took place regarding Little League needs and use of town funds. Ms. Cameron told of the need for a new parking lot for rec.

Discussion ensued regarding the use and maintenance of the town sewer. The Council is still looking for a way to define cost to the 259 residents that use the system, rather than charging all residents. Additionally, the Council pointed out that the contracts we had with Hampden and Bangor need to be renewed. The ash that comes from Pine Tree Waste has caused significant damage to the system over the years and the cost of that damage was discussed at length.

The Council conversed about the present condition of the Fire Station Parking Lot. It seems more accurate to call it the Fire Station Exit because vehicles do not normally park there. The Fire Chief told how he has never seen a station that does not have a concrete base for trucks entering and exiting the station. The cost to fix this is significant, but the risk of leaving it alone could be costly as well. Currently, the pavement is shifting daily and the cracks and crevices are growing. At this time the trucks are still able to come and go with no problems, but there is no guarantee to how long that will continue to be the case.

Chair Thomas thanked the Councilors and staff in attendance for participating in this evenings meeting. He affirmed that the budget for the Capital Improvement Plan would be wrapped up by the end of February.

V. ADJOURNMENT:

Councilor Jacques moved to adjourn the meeting at 8:37pm. Councilor Snyder seconded the motion. With no objection the meeting was adjourned.

Respectfully Submitted,

**Ruth A. Nickerson, CCM
Town Clerk**



Town of Hermon

Public Safety Meeting Room

February 8, 2018

Town Council Meeting

7:00 PM

AGENDA

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ALL ITEMS ARE SUBJECT TO APPROPRIATE COUNCIL ACTION

I. CALL TO ORDER BY CHAIRPERSON

Chair Thomas called the meeting to order at 7:00pm.

II. PLEDGE OF ALLEGIANCE

Chair Thomas led those in attendance in the Pledge of Allegiance.

III. ROLL CALL

Members Present: Steve Thomas, Doug Sinclair, Jeanne Jacques, John Snyder, Steve Watson and Donna Ellis

Members Absent: Tim McCluskey

Others Present: Town Manager Howard Kroll, Town Clerk Ruth A. Nickerson, Economic and Community Development Director Scott Perkins, School Superintendent Gary Gonyar, Assessor/Code Enforcement Officer Joshua Berry and Billy Sanborn

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

MINUTES. -APPROVE January 11, 2018 and January 25, 2018

WARRANTS. -SIGN February 8, 2018

Councilor Jacques moved to approve the Consent Calendar as presented. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.



V. NEWS, PRESENTATIONS AND RECOGNITIONS

None

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

Joshua Berry offered a brief update regarding the in house revaluation that is currently taking place. He stated that by the end of the week all fieldwork data (3,362 land accounts) will have been entered into TRIO. Mr. Berry explained that there is now more equity within our assessing system because our 99 neighborhoods have been condensed to 32 neighborhoods. A letter will be mailed to all residents this summer stating the new value of their property. The Assessing Office has an open door policy and will be available to answer questions and address concerns this letter produces.

VII. PUBLIC HEARINGS

- **Hold Public Hearing – Penobscot Snowmobile Club Concourse Gathering Permit**

Manager Kroll told how on March 3, 2018 the Penobscot Snowmobile Club will be hosting “Squeeze the Throttle” snowmobile races. He informed the Council that the PSC runs a well organized event.

Chair Thomas opened the public hearing at 7:07pm. He opened the floor for questions, concerns or comments regarding the approval of this Concourse Gathering Permit. There were none. The public hearing was closed at 7:08pm.

VIII. COMMITTEE REPORTS

None

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

#1. **Consider approving Concourse Gathering Permit – Penobscot Snowmobile Club**

Chair Thomas asked the Town Manager how the snowmobile race event that took place at Speedway 95 a few weeks backs went. The Manager replied that it went extremely well; the weather was decent, the crowd was calm, there were no complaints made, and there was a great crowd of people there. Chair Thomas pointed out that snowmobiling is a major part of our State’s economy and that Penobscot Snowmobile Club has a fabulous reputation and they aren’t going to do anything to tarnish that.

Councilor Jacques moved to approve R17-18-41. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.

**(R17-18-41 is attached for review.)*



#2. Consider authorizing payment of invoice #9 – Elementary School Construction Project

Manager Kroll requested authorization from the Council to pay invoice #9 of the Patricia A. Duran Elementary School Construction Project.

Councilor Snyder moved to approve FR17-18-51. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.

**(FR17-18-51 is attached for review.)*

#3. Consider approving the Hermon Business Loan Program

The Town Manager reminded the Council that they recently heard a presentation from Mr. Perkins regarding the new Hermon Business Loan Program. Mr. Kroll asked the Council to endorse the loan program so that it can be included in the upcoming budget. Scott Perkins spoke to the Council regarding the required qualifications to receive loan services through the Town of Hermon including the fact that this program is meant for borrowing \$250,000.00 or more. The Council agreed with the Manager when he stated that he likes having the ability to use our revenues to grow and encourage businesses in Hermon. This makes us competitive as a community. He also stated that partnering with the financial experts is far better than just leaving it up to the financial experts. Mr. Perkins affirmed that this is a pilot program and that decisions will be made on a case by case basis as we invest our money to attract business.

Councilor Jacques moved to approve R17-18-42. Councilor Snyder seconded the motion. The motion was accepted without doubt.

The motion carries.

**(R17-18-42 is attached for review.)*

B. NEW BUSINESS

#4. Consider authorizing a change order – Elementary School Construction Project

Manager Kroll informed the Council that a change order request has been submitted for the purpose of blasting and removing 30 cubic yards of ledge to accommodate catch basins and storm drains at the Elementary School Construction Project site. The anticipated cost is \$10,914.29. Councilor Snyder asked where specifically the catch basins and storm drains are going in. Manager Kroll was unable to answer because he does not know. Superintendent Gonyar was also unable to answer because he doesn't know either.

Councilor Sinclair moved to table this item until a representative from Dunbar & Brawn is present and able to give detail regarding the change order. Councilor Jacques seconded the motion. The motion was accepted without doubt.

The motion carries.



#5. Consider authorizing a change order – Elementary School Construction Project

The Manager informed the Council of an additional change order request that has been submitted for the Elementary School Construction Project. This change order calls to lay tile in the lobby that will match the foyer. The Manager reminded the Council that they recently approved a request to lay tile in the new educational wing as well. Councilor Snyder told how tearing up the existing lobby floor has always been part of the plan. Superintendent Gonyar affirmed that the lobby is being redone and that it is the heaviest travelled area in the building. Councilor Snyder asked how many square feet of floor \$8,331.88 of tile covers. No one had an answer. Councilor Jacques voiced her dismay that the lobby bathrooms are going to be remodeled not the bathrooms being used by students during actual class time.

Councilor Sinclair moved to table this item until a representative from Dunbar & Brawn is present and able to give detail regarding the change order. Councilor Jacques seconded the motion. The motion was accepted without doubt.

The motion carries.

#6. Consider purchase of legal bond counsel – Elementary School Construction Project

Manager Kroll affirmed that in order to obtain short term financing for the construction project at the Elementary School the Town must obtain bond council. He asked the Council to authorize \$558.40 for the purchase of bond council.

Councilor Jacques moved to approve FR17-18-54. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.

**(FR17-18-54 is attached for review.)*

#7. Consider short term financing – Elementary School Construction Project

The Manager told how the Town has been offered 1.48% by Machias Savings Bank thru November 2018. At that time we will move to the Maine Bond Bank. In response to Chair Thomas, Mr. Kroll affirmed that these funds will be utilized on a draw down basis as needed. The Chair asked if we went out to bid. The Manager stated that the Finance Director did in fact call several financial institutions. Machias Saving Bank had the best offer.

Councilor Snyder moved to approve R17-18-43. Councilor Watson seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.

**(R17-18-43 is attached for review.)*

#8. Consider approving tax abatement – Map/Lot 025-118-000



****Councilor Ellis and Councilor Sinclair recused themselves from participating in this agenda item before the discussion began because they live at and own the property being discussed.***

Manager Kroll told how M/L 025-118-000 also known as 2888 Route #2 or account #525, has been double assessed for a commercial garage for several years. The Manager requested that the Council approve tax abatement in the amount of \$1,753.46.

Councilor Jacques moved to approve R17-18-44. Councilor Snyder seconded the motion. A Roll Call vote resulted in 4 Yeas, Ellis and Sinclair abstained, McCluskey absent. The motion carries.

****(R17-18-44 is attached for review.)***

#9. Consider approving a request for assistance – Penobscot Snowmobile Club

Scott Perkins informed the Council of the Penobscot Snowmobile Club's current Capital Campaign to raise \$30,000. The club plans to construct a new garage to house equipment including the groomer. Mr. Perkins told how the Club is requesting financial assistance from the Town of Hermon. The Manager reminded the Council that we have already given them \$3,900.00 this year. He also stated that the Town will collect about \$2,500.00 in snowmobile registration fees this year. Mr. Perkins gave the Councilors each a sketch copy of the proposed garage. He affirmed that the Club does have a building fund, and they have been saving; however the monies in that fund are not adequate to cover the entire cost of the new garage. Councilor Sinclair asked what a reasonable donation would be. After a brief discussion the Council agreed to donate \$1,500.00.

Councilor Jacques moved to approve FR17-18-55. Councilor Snyder seconded the motion. A Roll Call vote resulted in 6 Yeas; McCluskey absent.

The motion carries.

****(FR17-18-55 is attached for review.)***

C. WORKSHOPS

None

D. OTHER ITEMS (from Table Package)

None

X. APPOINTMENTS

None



XI. MANAGER STATUS REPORT:

Thank You to Gardner Construction and our Public Works crew. The last snow storm was a good one.

Congratulations to our Champion Cheerleaders and to our Girls and Boys Varsity Basketball Games. Both ball teams are ranked #1 and are headed to the tournaments.

Capital Improvement Plan worksheet has been amended and updated. Please review again.

Happy Valentines Day to all (next week.)

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

None

XIII. COUNCIL ITEMS:

Councilor Sinclair stated that there has been a slight Facebook competition going on recently, and it has been said that Hermon has the best cared for roads.

XIV. EXECUTIVE SESSION:

None

XV. ADJOURNMENT:

Councilor Jacques moved to adjourn the meeting at 7:56pm. **Councilor Snyder Ellis** seconded the motion. **With no objection the meeting was adjourned.**

Respectfully Submitted,

Ruth A. Nickerson, CCM
Town Clerk





R17-18-41


Be it resolved by the Hermon Town Council in town council assembled to approve the Hermon Snowmobile Club's Concourse Gathering Permit Application.

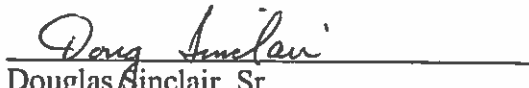
SIGNED this February 8, 2018 by the Hermon Town Council:


Donna Ellis


Jeanne Jacques

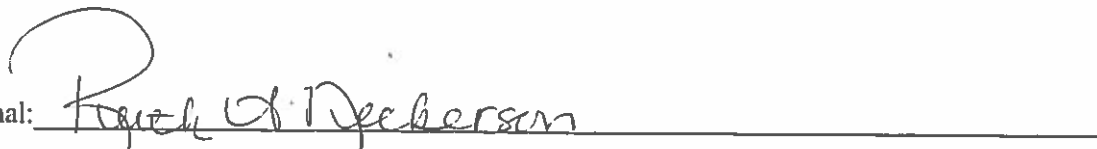

John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


absent
Timothy McCluskey

Attest Original: 
Rachel A. Deeberson

Motion	<u>Jacques</u>	Yeas	<u>accepted</u>	Date	<u>2/8/18</u>
Second	<u>Snyder</u>	Nays	<u>w/o doubt</u>		



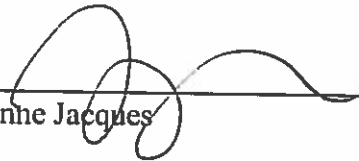
FR17-18-51

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$88,757.95 for purchasing site and concrete construction services from Dunbar and Brawn Construction of Bangor for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary. Be it further resolved the cost of the services is to be paid for from the School Capital Reserve Account (HERM21) for Invoice #9 of this project.

SIGNED this February 8, 2018 by the Hermon Town Council:



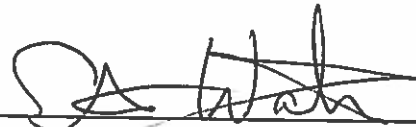
Donna Ellis




Jeanne Jacques



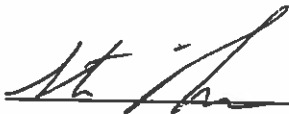
John Snyder



Steve Watson



Douglas Sinclair, Sr.



Steven Thomas

absent

Timothy McCluskey

Attest Original: _____

Motion	<u>Snyder</u>	Yeas	<u>6</u>
Second	<u>Watson</u>	Nays	<u>0</u>
			Date <u>02/08/2018</u>

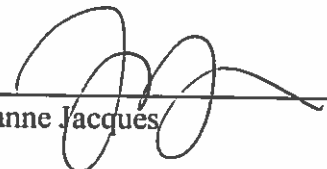


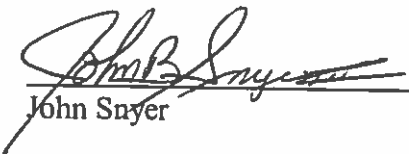
R17-18-42

Be it resolved by the Hermon Town Council in town council assembled to approve the Hermon Business Loan Program and consider it in the FY19 Annual Budget.

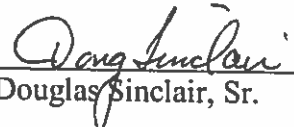
SIGNED this February 8, 2018 by the Hermon Town Council:


Donna Ellis


Jeanne Jacques

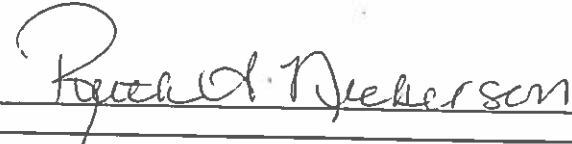

John Snyder


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas

absent
Timothy McCluskey

Attest Original: 


Motion	<u>Jacques</u>	Yeas	<u>accepted</u>	Date	<u>2/8/18</u>
Second	<u>Snyder</u>	Nays	<u>w/o doubt</u>		




FR17-18-54

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to expend an amount not to exceed \$558.40 for legal services for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary. Be it further resolved the cost of the services is to be paid for from the School Capital Reserve Account (HERM21).

SIGNED this February 8, 2018 by the Hermon Town Council:



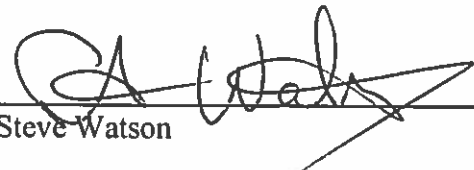
Donna Ellis




Jeanne Jacques



John Snyder



Steve Watson



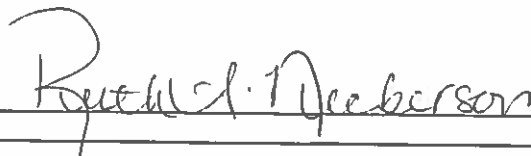
Douglas Sinclair, Sr.



Steven Thomas

absent

Timothy McCluskey

Attest Original: 

Motion	<u>Jacques</u>	Yeas	<u>6</u>
Second	<u>Snyder</u>	Nays	<u>0</u>
			Date <u>2/8/18</u>



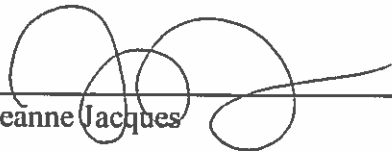
R17-18-43

Be it resolved by the Hermon Town Council in town council assembled the Town Manager or his Designee be authorized to sign all short term financing documentation with Machias Saving Bank in the amount of \$5,000,000 for the Elementary School Addition/Expansion construction project at the Patricia A. Duran Elementary.

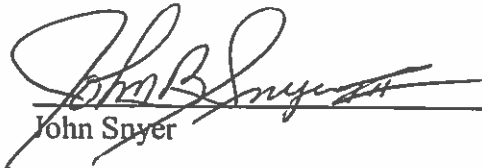
SIGNED this February 8, 2018 by the Hermon Town Council:



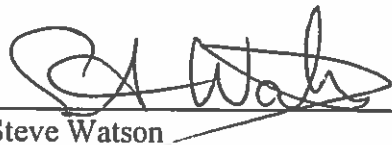
Donna Ellis



Jeanne Jacques



John Snyder



Steve Watson



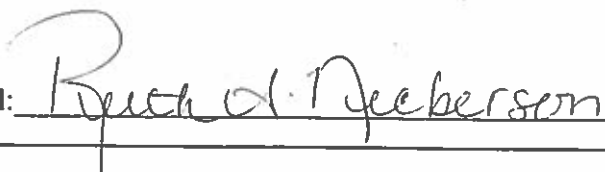
Douglas Sinclair, Sr.



Steven Thomas

absent

Timothy McCluskey

Attest Original: 

Motion	<u>Snyder</u>	Yeas	<u>6</u>
Second	<u>Watson</u>	Nays	<u>0</u>
			Date <u>2/8/18</u>



R17-18-44

Be it resolved by the Hermon Town Council in town council assembled to approve the abatement of 2015, 2016 & 2017 property taxes for account #525, Map 025-118-000 for \$1,753.46.

SIGNED this February 8, 2018 by the Hermon Town Council:

Recused
Donna Ellis

[Signature]
Jeanne Jacques

[Signature]
John Snyder

[Signature]
Steve Watson

Recused
Douglas Sinclair, Sr.

[Signature]
Steven Thomas

absent
Timothy McCluskey

Attest Original: [Signature]

Motion	<u>Jacques</u>	Yeas	<u>4</u>
Second	<u>Snyder</u>	Nays	<u>0</u>
			Date <u>2/8/18</u>

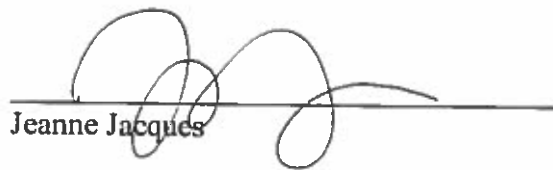


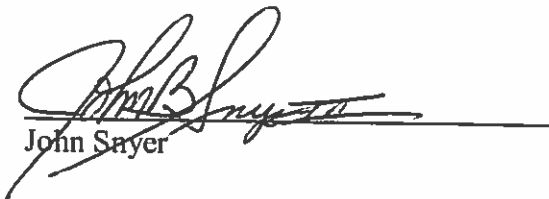
FR17-18-55

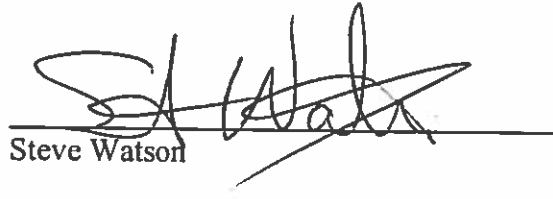
Be it resolved by the Hermon Town Council in town council assembled to approve the Hermon Snowmobile Club's request for a donation in the amount of \$ 1,500.00.

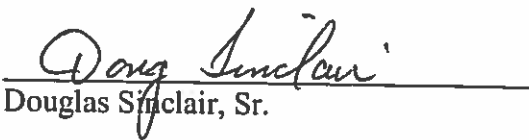
SIGNED this February 8, 2018 by the Hermon Town Council:


Donna Ellis


Jeanne Jacques



John Sayer


Steve Watson


Douglas Sinclair, Sr.


Steven Thomas


absent
Timothy McCluskey

Attest Original: 
Ruth A. Johnson

Motion	<u>Jacques</u>	Yeas	<u>6</u>
Second	<u>Snyer</u>	Nays	<u>0</u>
			Date <u>2/8/18</u>

1.

2-22-18

APPLICATION AND CERTIFICATION FOR PAYMENT

PAGE ONE OF 2 PAGES

PROJECT: Harmon Elementary

APPLICATION NO: 10

Distribution to:

Town of Hermon
333 Billings Rd
Hermon, ME 04401

D&B Job #: 1706

[x] OWNER

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

FROM: 19-Jan-18

[x] ARCHITECT

Contract Date: May 1, 2017

TO: 7-Feb-18

[] CONTRACTOR

Invoice Date 07-Feb-18

CONTRACTOR'S APPLICATION FOR PAYMENT

APPROVED THIS MONTH	ADDITIONS	DEDUCTIONS
Age Orders approved in four months by Owner	\$0.00	\$0.00
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..... \$210,076.21
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,800,236.21
- 4. TOTAL COMPLETED AND STORED..... \$2,207,384.21
 - A. TOTAL COMPLETED TO DATE..... \$2,207,384.21
 - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
 - a. 2.2% of completed work..... \$2,207,384.21 \$48,562.45
 - b. 2.2% of Stored Material..... \$0.00 \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$48,562.45
- 6. TOTAL EARNED LESS RETAINAGE..... \$2,158,821.76
(Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$1,934,649.55
- 8. CURRENT PAYMENT DUE..... \$224,172.21
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$2,641,414.45

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

Contractor: DUNBAR & BRAUN CONSTRUCTION

Accepted By: *h. s. B.*

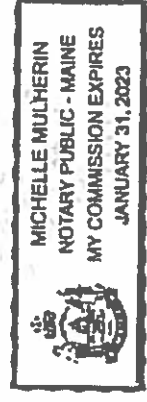
Alvin E. Braun VP

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the information 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 stated, 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..... \$224,172.21
(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.



Michelle Mulherin

CONTINUATION SHEET

Invoice Date 7-Feb-18

Hermon Elementary
1706

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.

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH (C - G)	
		Schedule of Values							
060 014	Trusses	\$114,335.50	\$129,589.99	\$2,886.18			\$132,476.17	116%	-\$18,140.67
060 017	Soffit/Facia	\$20,829.25	\$14,460.84	\$4,885.21			\$19,346.05	93%	\$1,483.20
060 020	Blocking	\$26,344.10	\$6,469.49	\$3,528.67			\$9,998.16	38%	\$16,345.94
060 023	Roof Bracing	\$24,610.00	\$18,509.70	\$0.00			\$18,509.70	75%	\$6,100.30
060 025	Ladder Truss	\$12,496.33	\$8,663.59	\$0.00			\$8,663.59	69%	\$3,832.74
060 117	LVLs	\$8,468.00	\$7,377.54	\$3,025.00			\$10,402.54	123%	-\$1,934.54
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	\$3,454.90	-\$520.86			\$2,934.04	47%	\$3,349.36
060 126	Headers	\$10,155.00	\$4,676.97	\$1,147.83			\$5,824.80	57%	\$4,331.20
060 127	Strap Ceilings	\$15,745.41	\$10,284.89	\$8,012.14			\$18,297.03	116%	-\$2,551.62
060 130	Ships Ladder	\$6,848.25	\$1,900.25	\$0.00			\$1,900.25	28%	\$4,948.00
060 131	Attic Floor	\$23,461.85	\$15,137.27	\$0.00			\$15,137.27	65%	\$8,324.58
060 132	Ext Wall Bracing	\$22,708.26	\$15,385.73	\$247.08			\$15,632.81	69%	\$7,075.45
070 003	Insulation	\$58,611.56	\$37,424.19	\$10,684.82			\$48,109.01	82%	\$10,502.55
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	\$13,576.25	\$0.00			\$13,576.25	23%	\$46,009.81
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	\$794.14	\$0.00			\$794.14	6%	\$12,692.51
070 045	Poly Ceiling	\$19,670.64	\$8,240.85	\$3,464.43			\$11,705.28	60%	\$7,965.36
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	\$39,078.21	\$0.00			\$39,078.21	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	\$19,076.04	\$0.00			\$19,076.04	45%	\$22,923.96
090 005	Flooring	\$75,600.00	\$0.00	\$0.00			\$0.00	0%	\$75,600.00
090 018	Gyp Walls	\$182,056.01	\$4,285.24	\$2,902.47			\$7,187.71	4%	\$174,878.30
090 019	Gyp Ceiling	\$74,813.88	\$28,158.32	\$8,709.44			\$36,867.76	49%	\$37,946.12
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	\$10,384.55	\$381.99	\$0.00			\$381.99	4%	\$10,002.66
090 055	Insulate Walls	\$28,963.41	\$13,274.17	\$3,968.98			\$17,244.15	60%	\$11,719.26

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 \$224,172.21 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 February 7, 2018.

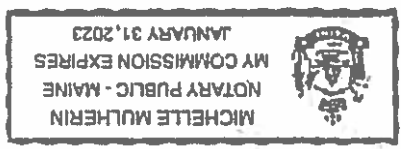
Further, the undersigned hereby **COVENANTS AND REPRESENTS** that all of the subcontractors, suppliers, mechanics, and laborers engaged by the undersigned have been paid in full or shall be immediately paid from the proceeds of this current payment for work done and/or materials furnished to said property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

Dunbar & Brawn Construction



Signature

Alan Brawn VP/CFO
Printed Name and Title



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	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
Aug 28 - Sept 3, 2017	General Conditions	1.0	\$ 1,722.22	\$ 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	\$ 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

1,565.33	\$	69.57	\$	22.5	\$
2,172.80	\$	54.32	\$	40.0	\$
1,147.91	\$	69.57	\$	18.5	\$
1,382.00	\$	34.55	\$	40.0	\$
324.73	\$	46.39	\$	7.0	\$
1,382.00	\$	34.55	\$	40.0	\$
347.93	\$	46.39	\$	7.5	\$
1,382.00	\$	34.55	\$	40.0	\$
1,382.00	\$	34.55	\$	40.0	\$
951.00	\$	46.39	\$	20.5	\$
1,382.00	\$	34.55	\$	40.0	\$
1,382.00	\$	34.55	\$	40.0	\$
556.68	\$	46.39	\$	12.0	\$
1,198.80	\$	29.97	\$	40.0	\$
279.30	\$	37.24	\$	7.5	\$
1,198.80	\$	29.97	\$	40.0	\$
1,198.80	\$	29.97	\$	40.0	\$
279.30	\$	37.24	\$	7.5	\$
1,198.80	\$	29.97	\$	40.0	\$
1,198.80	\$	29.97	\$	40.0	\$
148.86	\$	37.24	\$	4.0	\$
172.75	\$	34.55	\$	5.0	\$
276.40	\$	34.55	\$	8.0	\$
5,397.75	\$	5,397.75	\$	1.0	\$
241.85	\$	34.55	\$	7.0	\$
2,064.16	\$	54.32	\$	38.0	\$
2,064.16	\$	54.32	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
984.68	\$	34.55	\$	28.5	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
854.15	\$	29.97	\$	28.5	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
658.34	\$	29.97	\$	22.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
1,312.90	\$	34.55	\$	38.0	\$
207.30	\$	34.55	\$	6.0	\$
4,408.31	\$	4,408.31	\$	1.0	\$
345.50	\$	34.55	\$	10.0	\$
1,982.68	\$	54.32	\$	36.5	\$
1,548.12	\$	54.32	\$	28.5	\$
1,261.08	\$	34.55	\$	36.5	\$
984.68	\$	34.55	\$	28.5	\$
854.15	\$	29.97	\$	28.5	\$
1,261.08	\$	34.55	\$	36.5	\$
932.85	\$	34.55	\$	27.0	\$
1,261.08	\$	34.55	\$	36.5	\$
1,261.08	\$	34.55	\$	36.5	\$
1,261.08	\$	34.55	\$	36.5	\$
1,093.91	\$	29.97	\$	36.5	\$
1,261.08	\$	34.55	\$	36.5	\$
764.24	\$	29.97	\$	25.5	\$
449.15	\$	34.55	\$	13.0	\$
194.81	\$	29.97	\$	6.5	\$
51.83	\$	34.55	\$	1.5	\$
4,318.20	\$	4,318.20	\$	1.0	\$
276.40	\$	34.55	\$	8.0	\$
1,792.56	\$	54.32	\$	33.0	\$

Rich Dempsey
Allan Huston
Allan Huston
Dave Nadeau
Dave Nadeau
Arthur Hughes
Arthur Hughes
Jackie Morse Jr.
Jackie Morse Jr.
Marlon Green
Marlon Green
Mark Peters
Mark Peters
Tom Ward
Tom Ward
Tony Robles
Shannon Thomas
Shannon Thomas
Wesley Detour III
Wesley Detour III
Nathan Mckechmie
Nathan Mckechmie
Thomas Whitaker
Thomas Whitaker
Gary Stevens
Gary Stevens
Sal Clouse
Scott Liphon
Scott Liphon

General Conditions
Wesley Detour
Rich Dempsey
Allan Huston
Allan Huston
Dave Nadeau
Dave Nadeau
Arthur Hughes
Arthur Hughes
Jackie Morse Jr.
Jackie Morse Jr.
Marlon Green
Marlon Green
Mark Peters
Mark Peters
Tom Ward
Tom Ward
Tony Robles
Shannon Thomas
Shannon Thomas
Wesley Detour III
Wesley Detour III
Nathan Mckechmie
Nathan Mckechmie
Thomas Whitaker
Thomas Whitaker
Gary Stevens
Gary Stevens
Sal Clouse
Scott Liphon
Scott Liphon

General Conditions
Wesley Detour
Wesley Detour
Rich Dempsey
Allan Huston
Allan Huston
Dave Nadeau
Dave Nadeau
Arthur Hughes
Arthur Hughes
Jackie Morse Jr.
Jackie Morse Jr.
Marlon Green
Marlon Green
Mark Peters
Mark Peters
Tom Ward
Tom Ward
Tony Robles
Shannon Thomas
Shannon Thomas
Wesley Detour III
Wesley Detour III
Nathan Mckechmie
Nathan Mckechmie
Thomas Whitaker
Thomas Whitaker
Gary Stevens
Gary Stevens
Sal Clouse
Scott Liphon
Scott Liphon

General Conditions
Wesley Detour
Wesley Detour
Rich Dempsey
Allan Huston
Allan Huston
Dave Nadeau
Dave Nadeau
Arthur Hughes
Arthur Hughes
Jackie Morse Jr.
Jackie Morse Jr.
Marlon Green
Marlon Green
Mark Peters
Mark Peters
Tom Ward
Tom Ward
Tony Robles
Shannon Thomas
Shannon Thomas
Wesley Detour III
Wesley Detour III
Nathan Mckechmie
Nathan Mckechmie
Thomas Whitaker
Thomas Whitaker
Gary Stevens
Gary Stevens
Sal Clouse
Scott Liphon
Scott Liphon

General Conditions
Wesley Detour
Wesley Detour
Rich Dempsey
Allan Huston
Allan Huston
Dave Nadeau
Dave Nadeau
Arthur Hughes
Arthur Hughes
Jackie Morse Jr.
Jackie Morse Jr.
Marlon Green
Marlon Green
Mark Peters
Mark Peters
Tom Ward
Tom Ward
Tony Robles
Shannon Thomas
Shannon Thomas
Wesley Detour III
Wesley Detour III
Nathan Mckechmie
Nathan Mckechmie
Thomas Whitaker
Thomas Whitaker
Gary Stevens
Gary Stevens
Sal Clouse
Scott Liphon
Scott Liphon

Jan 1 - 7, 2018

Dec 25 - 31, 2017

Dec 18 - 24, 2017

	10140.5	486,797.13
Peter Lmacher	40.0	\$ 29.97
Peter Lmacher	17.0	\$ 37.24
Scott Jipson	7.5	\$ 34.55
General Conditions	1.0	\$ 4,318.20
Rich Dempsey	40.0	\$ 54.32
Rich Dempsey	2,172.80	\$ 2,172.80
Allan Huston	17.5	\$ 69.57
Allan Huston	40.0	\$ 54.32
Allan Huston	7.5	\$ 69.57
Dave Nadeau	9.5	\$ 29.97
Arthur Hughes	40.0	\$ 34.55
Arthur Hughes	7.5	\$ 46.39
Jackie Morse Jr.	38.0	\$ 34.55
Marion Green	40.0	\$ 34.55
Marion Green	7.5	\$ 46.39
Shannon Thomas	38.0	\$ 34.55
Wes DeTour III	40.0	\$ 34.55
Wes DeTour III	15.5	\$ 46.39
Nathan McKechnie	40.0	\$ 34.55
Nathan McKechnie	16.5	\$ 46.39
Thomas Whitaker	40.0	\$ 29.97
Thomas Whitaker	7.5	\$ 37.24
Gary Stevens	40.0	\$ 29.97
Gary Stevens	3.5	\$ 37.24
Peter Lmacher	40.0	\$ 29.97
Peter Lmacher	7.0	\$ 37.24
Dave Veinole	40.0	\$ 34.55
Dave Veinole	7.5	\$ 46.39
Scott Jipson	5.0	\$ 34.55
Scott Leighton	3.0	\$ 34.55
General Conditions	1.0	\$ 3,172.60
Rich Dempsey	40.0	\$ 54.32
Rich Dempsey	2,172.80	\$ 2,172.80
Allan Huston	13.5	\$ 69.57
Allan Huston	38.0	\$ 54.32
Dave Nadeau	18.0	\$ 34.55
Arthur Hughes	38.0	\$ 34.55
Jackie Morse Jr.	40.0	\$ 34.55
Jackie Morse Jr.	7.5	\$ 46.39
Marion Green	40.0	\$ 34.55
Marion Green	13.5	\$ 46.39
Shannon Thomas	38.0	\$ 29.97
Wes DeTour III	40.0	\$ 34.55
Wes DeTour III	7.5	\$ 46.39
Nathan McKechnie	40.0	\$ 34.55
Nathan McKechnie	7.5	\$ 46.39
Thomas Whitaker	40.0	\$ 29.97
Thomas Whitaker	40.0	\$ 29.97
Thomas Whitaker	7.5	\$ 37.24
Peter Lmacher	13.5	\$ 37.24
Peter Lmacher	40.0	\$ 37.24
Sean McKinley	40.0	\$ 34.55
Sean McKinley	7.5	\$ 46.39
Dave Veinole	40.0	\$ 34.55
Dave Veinole	7.5	\$ 46.39
Sal Clouse	7.0	\$ 34.55
Scott Jipson	6.0	\$ 34.55
General Conditions	1.0	\$ 486,797.13

Feb 5 - 11, 2018

Jan 29 - Feb 4, 2018

Jan 22 - 28, 2018

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
January 2016 through December 2018

Date	Name	Memo	Amount	Balance
10/16/2017	1706 Hermon Elme...	F time lapse camera, batteries	484.99	704.37
10/16/2017	1706 Hermon Elme...	F time lapse camera, batteries	219.38	704.37
Total 010 080 Construction Photos				
015 301 Temp Protection				
08/01/2017	1706 Hermon Elme...	D painters tape	33.30	33.30
09/01/2017	1706 Hermon Elme...	D danger signs	41.09	74.39
09/08/2017	1706 Hermon Elme...	D poly sheeeting, air filters, adhesive mats	745.27	819.66
10/01/2017	1706 Hermon Elme...	E plywood	86.89	906.55
12/01/2017	1706 Hermon Elme...	G poly tarp	12.57	919.12
12/01/2017	1706 Hermon Elme...	H gloves	253.62	1,172.74
Total 015 301 Temp Protection				
015 302 Temp Fencing				
08/01/2017	1706 Hermon Elme...	D Hide a key box	2.95	2.95
08/30/2017	1706 Hermon Elme...	D sand bags	34.57	37.52
09/19/2017	1706 Hermon Elme...	D temp chain link fence	142.64	180.16
Total 015 302 Temp Fencing				
016 307 Winter Conditions				
10/16/2017	1706 Hermon Elme...	F 3 furnaces	2,171.94	2,171.94
11/04/2017	1706 Hermon Elme...	F parts for furnaces	127.78	2,299.72
11/15/2017	1706 Hermon Elme...	F propane conversion kits for furnaces	235.27	2,534.99
11/15/2017	1706 Hermon Elme...	G snow shovels	160.20	2,695.19
11/15/2017	1706 Hermon Elme...	G shovels	165.30	2,860.49
12/01/2017	1706 Hermon Elme...	G snowblower	1,399.00	4,259.49
12/01/2017	1706 Hermon Elme...	G safety gas cans	160.78	4,420.27
12/01/2017	1706 Hermon Elme...	G sand	31.21	4,451.48
12/01/2017	1706 Hermon Elme...	G sand	25.41	4,476.89
12/01/2017	1706 Hermon Elme...	H sand	28.47	4,505.36
12/05/2017	1706 Hermon Elme...	G sand	62.93	4,568.29
12/12/2017	1706 Hermon Elme...	G fuel for heaters	69.52	4,637.81
12/12/2017	1706 Hermon Elme...	G fuel for heaters	30.65	4,668.46
12/12/2017	1706 Hermon Elme...	G fuel for heaters	27.66	4,696.12
12/12/2017	1706 Hermon Elme...	H kerosene \$25.66, 63.95, 34.40, 33.28	31.12	4,727.24
12/15/2017	1706 Hermon Elme...	H air filters for heaters	167.29	4,884.53
12/15/2017	1706 Hermon Elme...	H pipe hangers for heaters	96.09	5,240.48
12/15/2017	1706 Hermon Elme...	H kerosene	355.95	5,240.48
12/15/2017	1706 Hermon Elme...	H kerosene	106.10	5,336.57
12/16/2017	1706 Hermon Elme...	H kerosene	34.68	5,442.67
12/16/2017	1706 Hermon Elme...	H kerosene	35.32	5,512.67
12/16/2017	1706 Hermon Elme...	H kerosene	26.89	5,539.56
12/18/2017	1706 Hermon Elme...	H kerosene \$87.24, 29.92, 31.08	148.24	5,687.80
01/01/2018	1706 Hermon Elme...	I fuel	73.02	5,760.82
01/01/2018	1706 Hermon Elme...	I propane cylinder	19.62	5,780.44
01/01/2018	1706 Hermon Elme...	J Salt sand	11.47	5,791.91
01/01/2018	1706 Hermon Elme...	J Salt sand	36.83	5,828.84
01/08/2018	1706 Hermon Elme...	J 2 yds salt sand	73.85	5,902.69
01/08/2018	1706 Hermon Elme...	J Irving Oil - kero	238.70	6,141.39
01/08/2018	1706 Hermon Elme...	J Irving kero	323.42	6,464.81
01/08/2018	1706 Hermon Elme...	J fuel for heaters	394.25	6,859.06
01/08/2018	1706 Hermon Elme...	J fuel for heaters	473.63	7,332.69
01/14/2018	1706 Hermon Elme...	J sand tube	14.94	7,347.63
01/15/2018	1706 Hermon Elme...	J air filters	180.74	7,528.37
01/15/2018	1706 Hermon Elme...	J kero - 32.59, 32.72, 32.72	98.03	7,626.40
01/15/2018	1706 Hermon Elme...	J fuel	102.13	7,728.53
01/30/2018	1706 Hermon Elme...	J setup propane tanks	101.84	7,830.37
01/30/2018	1706 Hermon Elme...	J fill propane tanks	101.84	7,932.21
02/01/2018	1706 Hermon Elme...	H dump truck for Dec 2017	9,281.09	9,281.09
02/01/2018	1706 Hermon Elme...	H unit heater for Dec 2017	540.00	9,821.09
02/01/2018	1706 Hermon Elme...	H unit heater for Dec 2017	109.75	9,931.05
02/01/2018	1706 Hermon Elme...	H dump truck for Jan	49.75	9,980.80
02/01/2018	1706 Hermon Elme...	J unit heaters for Jan	180.00	10,160.80
02/01/2018	1706 Hermon Elme...		329.25	10,490.05

Dunbar & Brawn Construction, Inc.
 Transaction Detail By Account
 January 2016 through December 2018

12/07/18
 1:56 AM
 Accrual Basis

Date	Name	Memo	Amount	Balance
09/01/2017	1706 Hemmon Elеме...	D 300' tape measurer	131.35	131.35
10/01/2017	1706 Hemmon Elеме...	D push brooms	46.40	177.75
10/01/2017	1706 Hemmon Elеме...	E rain gear	204.27	382.02
10/01/2017	1706 Hemmon Elеме...	E rakes	42.18	424.20
10/09/2017	1706 Hemmon Elеме...	E fuel for generator	40.00	464.20
11/01/2017	1706 Hemmon Elеме...	F marking paint	15.97	480.17
11/01/2017	1706 Hemmon Elеме...	F power buggy	245.60	725.77
Total 029 103 Site Support				
725.77				
11/01/2017	1706 Hemmon Elеме...	F hammer drill bits	141.43	141.43
11/01/2017	1706 Hemmon Elеме...	F ext. cords	132.82	274.25
11/02/2017	1706 Hemmon Elеме...	F concrete drill bits	220.49	494.74
11/02/2017	1706 Hemmon Elеме...	F Hill TE-7, hammer drill bits	336.55	831.29
11/15/2017	1706 Hemmon Elеме...	G sharpie, duct tape	34.98	866.27
11/15/2017	1706 Hemmon Elеме...	G surge protector	29.04	895.31
11/30/2017	1706 Hemmon Elеме...	F hex driver, conc. drill bits	75.85	971.16
Total 030 706 Anchor Bolts				
971.16				
09/01/2017	1706 Hemmon Elеме...	D tiedown chains	146.48	146.48
11/01/2017	1706 Hemmon Elеме...	F lanyards, roof anchors	269.63	416.11
12/01/2017	1706 Hemmon Elеме...	G gloves, tape	222.78	638.89
12/12/2017	1706 Hemmon Elеме...	H stabila plate level	398.55	1,037.44
01/17/2018	1706 Hemmon Elеме...	J crane rental	65.69	1,103.13
Total 050 113 Erect Steel				
3,103.13				
12/01/2017	1706 Hemmon Elеме...	G poly slings, floor scrapers	258.12	258.12
01/17/2018	1706 Hemmon Elеме...	J crane rental	2,000.00	2,258.12
Total 050 128 Field Welding				
2,258.12				
11/01/2017	1706 Hemmon Elеме...	F gloves, fall protection harnesses	404.63	404.63
12/08/2017	1706 Hemmon Elеме...	G fuel for Lull	106.65	511.28
01/17/2018	1706 Hemmon Elеме...	J crane rental	2,000.00	2,511.28
01/19/2018	1706 Hemmon Elеме...	J diesel fuel	94.07	2,605.35
Total 060 002 Building Sheathing				
2,605.35				
08/01/2017	1706 Hemmon Elеме...	D net setter	32.44	32.44
08/01/2017	1706 Hemmon Elеме...	D Paslode nails, fuel	86.85	119.29
10/01/2017	1706 Hemmon Elеме...	D chain vise	253.62	372.91
10/01/2017	1706 Hemmon Elеме...	E propane for forklift	46.78	419.69
10/01/2017	1706 Hemmon Elеме...	E nail gun repair kit	28.05	447.74
10/01/2017	1706 Hemmon Elеме...	E bits	21.67	469.41
10/09/2017	1706 Hemmon Elеме...	F fuel for lifts	85.15	554.56
11/01/2017	1706 Hemmon Elеме...	E blade resharpening	62.50	617.06
11/01/2017	1706 Hemmon Elеме...	F propane	31.45	648.51
11/01/2017	1706 Hemmon Elеме...	F recip blades	52.52	701.03
11/01/2017	1706 Hemmon Elеме...	F nails, spade bit	91.55	792.58
11/01/2017	1706 Hemmon Elеме...	F ext. cords	132.82	925.40
11/01/2017	1706 Hemmon Elеме...	F squeegees and handles	97.36	1,022.76
11/10/2017	1706 Hemmon Elеме...	F fuel for lifts	42.10	1,064.86
11/15/2017	1706 Hemmon Elеме...	F hooks	31.52	1,096.38
12/01/2017	1706 Hemmon Elеме...	G beam level, nails, mason line, sawhorse	187.66	1,284.04
01/08/2018	1706 Hemmon Elеме...	J Irving	43.19	1,327.23
Total 060 011 Int. Wall Framing				
1,327.23				

Date	Name	Memo	Amount	Balance
060 127 Strap Ceilings	1706 Hemmon Eleme...	J tool repair	70.02	70.02
02/01/2018	1706 Hemmon Eleme...	J blades	119.31	189.33
02/02/2018	1706 Hemmon Eleme...	J Hill tool rental	13.30	202.63
Total 060 127 Strap Ceilings				
060 132 Ext Wall Bracing	1706 Hemmon Eleme...	E wall brace brackets	2,500.00	202.63
10/02/2017	1706 Hemmon Eleme...	E wall brace brackets	2,500.00	2,500.00
10/16/2017	1706 Hemmon Eleme...	E wall braces	2,418.69	4,918.69
01/01/2018	1706 Hemmon Eleme...	J gloves	140.78	5,059.47
02/05/2018	1706 Hemmon Eleme...	J diesel for Lull	106.30	5,165.77
Total 060 132 Ext Wall Bracing				
070 003 Insulation	1706 Hemmon Eleme...	G coversalls, respirator	115.40	5,165.77
12/01/2017	1706 Hemmon Eleme...	H knives and blades	112.67	115.40
12/05/2017	1706 Hemmon Eleme...		228.07	228.07
Total 070 003 Insulation				
070 044 Poly Walls	1706 Hemmon Eleme...	G staple gun	61.10	228.07
12/01/2017	1706 Hemmon Eleme...		61.10	61.10
Total 070 044 Poly Walls				
070 045 Poly Ceiling	1706 Hemmon Eleme...	G stapler, staples	249.92	61.10
12/01/2017	1706 Hemmon Eleme...		249.92	249.92
Total 070 045 Poly Ceiling				
090 018 Gyp Walls	1706 Hemmon Eleme...	D drywall blades	19.21	249.92
08/01/2017	1706 Hemmon Eleme...	D tapping knives, drywall lifter	63.87	19.21
06/01/2017	1706 Hemmon Eleme...	D trash bags, sharps, batteries, keys	156.81	83.08
09/01/2017	1706 Hemmon Eleme...	D zip bits	8.59	239.89
09/01/2017	1706 Hemmon Eleme...	D hammer tacker, staples, 2X	66.72	249.48
09/01/2017	1706 Hemmon Eleme...	D sanding disc, sanding sponges	12.29	316.20
01/15/2018	1706 Hemmon Eleme...	J fuel drywall delivery	50.05	328.49
Total 090 018 Gyp Walls				
090 019 Gyp Ceilings	1706 Hemmon Eleme...	H drywall kh extension	10.00	328.49
01/17/2018	1706 Hemmon Eleme...	J crane rental	2,000.00	378.54
Total 090 019 Gyp Ceilings				
090 055 Insulate Walls	1706 Hemmon Eleme...	J respirator and kneeboard	100.15	378.54
01/01/2018	1706 Hemmon Eleme...		100.15	100.15
Total 090 055 Insulate Walls				
190 001 Change Order #1	1706 Hemmon Eleme...	E wracking bar	17.45	100.15
09/01/2017	1706 Hemmon Eleme...	E grade stakes	23.96	17.45
Total 190 001 Change Order #1				
Total Consumables				
TOTAL			119,804.07	119,804.07

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
January 2016 through December 2018

Date	Name	Memo	Amount	Balance
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
10/01/2017	1706 Hermon Eleme...	F scissor lift	850.95	1,648.27
12/01/2017	1706 Hermon Eleme...	F scissor/lift/manlift for Dec	5,173.27	6,198.27
01/01/2018	1706 Hermon Eleme...	J scissorlift 1/10 - 2/6	1,025.00	6,198.27
Total 060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	1,594.64
11/01/2017	1706 Hermon Eleme...	F scissorlifts 1/1/15 - 12/12	2,050.00	2,964.92
01/01/2018	1706 Hermon Eleme...	J scissorlift rental	117.60	2,964.92
Total 060 017 Soffit/Facia				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.40	797.40
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.40	797.40
Total 060 020 Blocking				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlift 1/1/15 - 12/12	1,025.00	1,822.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	2,847.32
Total 060 023 Roof Bracing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,822.32
01/01/2018	1706 Hermon Eleme...	J scissorlift 1/10 - 2/6	1,025.00	2,847.32
Total 060 117 LVLs				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,822.32
01/01/2018	1706 Hermon Eleme...	J scissorlift 1/10 - 2/6	1,025.00	2,847.32
Total 060 127 Strap Ceilings				
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,025.00
Total 060 127 Strap Ceilings				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,822.32
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/10 - 2/6	1,025.00	2,847.32
Total 070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H fees for lifts for Dec	117.60	914.92
Total 070 013 Vinyl Siding				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 013 Vinyl Siding				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/10 - 2/6	450.00	1,247.32
Total 070 045 Poly Ceiling				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/10 - 2/6	450.00	1,247.32
Total 070 045 Poly Ceiling				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
Total 070 045 Poly Ceiling				

Dunbar & Brawn Construction, Inc.
 Transaction Detail By Account
 January 2016 through December 2018

Accrual Basis

5:57 AM

2/07/18

Date	Name	Memo	Amount	Balance
01/01/2018	1706 Hermon Eleme...	J shingles-ridge vent, galv screws	799.28	799.28
Total 015 307 Winter Conditions				
10/01/2017	1706 Hermon Eleme...	E expansion joint	799.28	799.28
Total 030 011 Expansion Joint				
10/01/2017	1706 Hermon Eleme...	D threaded rod, washers	32.20	32.20
10/03/2017	1706 Hermon Eleme...	D nuts	663.98	663.98
10/03/2017	1706 Hermon Eleme...	D anchors, adhesive, cartridge holder, drill bits	699.50	663.98
Total 030 706 Anchor Bolts				
10/01/2017	1706 Hermon Eleme...	F nuts, bolts, washers	663.98	663.98
12/01/2017	1706 Hermon Eleme...	G nuts, bolts	2,105.48	663.98
12/08/2017	1706 Hermon Eleme...	G beams & columns	2,804.98	663.98
Total 050 113 Erect Steel				
10/23/2017	1706 Hermon Eleme...	E structural steel	2,804.98	663.98
12/01/2017	1706 Hermon Eleme...	F nuts, bolts, washers	9,980.00	663.98
12/01/2017	1706 Hermon Eleme...	G nuts, bolts	98.95	663.98
12/08/2017	1706 Hermon Eleme...	G beams & columns	9,980.00	663.98
Total 050 113 Erect Steel				
09/01/2017	1706 Hermon Eleme...	D zip panels, lapa, roller, 2X	17,441.57	663.98
09/01/2017	1706 Hermon Eleme...	D zip panels, 2X	3,946.44	663.98
09/01/2017	1706 Hermon Eleme...	D zip panels, plywood	17,419.45	663.98
10/01/2017	1706 Hermon Eleme...	D zip panels	11,665.67	663.98
10/01/2017	1706 Hermon Eleme...	E zip panels	1,331.11	663.98
11/01/2017	1706 Hermon Eleme...	F zip tape	1,078.40	663.98
11/01/2017	1706 Hermon Eleme...	F nails, strap shot	2,277.59	663.98
12/01/2017	1706 Hermon Eleme...	G zip panels, zip tape	5,684.31	663.98
12/01/2017	1706 Hermon Eleme...	H 2X, nails	117.72	663.98
12/01/2017	1706 Hermon Eleme...	H zip tape	359.47	663.98
01/01/2018	1706 Hermon Eleme...	I nails and palode fuel	212.03	663.98
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	881.94	663.98
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	881.94	663.98
01/01/2018	1706 Hermon Eleme...	J HD nut setter	881.94	663.98
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	12.62	663.98
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	1,940.28	663.98
01/01/2018	1706 Hermon Eleme...	J nails	137.29	663.98
01/01/2018	1706 Hermon Eleme...	J zip tape	349.33	663.98
01/01/2018	1706 Hermon Eleme...	J plywood	848.67	663.98
01/01/2018	1706 Hermon Eleme...	J zip tape	349.33	663.98
02/01/2018	1706 Hermon Eleme...	J plywood, screws	1,759.73	663.98
Total 060 002 Building Sheathing				
08/01/2017	1706 Hermon Eleme...	D 2X	460.56	663.98
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	460.56
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	1,200.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,009.80	460.56
10/01/2017	1706 Hermon Eleme...	E 2X	7,997.78	460.56
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	460.56
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	460.56
11/16/2017	1706 Hermon Eleme...	F Hill screws	342.67	460.56
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	460.56
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	460.56
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G returned zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	460.56
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	460.56
Total 060 011 Int wall framing				
06/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	237.17	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	460.56
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	1,200.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,009.80	460.56
12/01/2017	1706 Hermon Eleme...	E 2X	7,997.78	460.56
12/01/2017	1706 Hermon Eleme...	E 2X	108.35	460.56
12/01/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	460.56
12/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	460.56
12/01/2017	1706 Hermon Eleme...	F Hill screws	342.67	460.56
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	460.56
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	460.56
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G returned zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	460.56
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	460.56
Total 060 002 Building Sheathing				
09/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	460.56
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	1,200.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,009.80	460.56
10/01/2017	1706 Hermon Eleme...	E 2X	7,997.78	460.56
10/10/2017	1706 Hermon Eleme...	E 2X	108.35	460.56
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	460.56
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	460.56
11/16/2017	1706 Hermon Eleme...	F Hill screws	342.67	460.56
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	460.56
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	460.56
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G returned zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	460.56
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	460.56
Total 060 011 Int wall framing				
06/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	237.17	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	460.56
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	1,200.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,009.80	460.56
12/01/2017	1706 Hermon Eleme...	E 2X	7,997.78	460.56
12/01/2017	1706 Hermon Eleme...	E 2X	108.35	460.56
12/01/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	460.56
12/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	460.56
12/01/2017	1706 Hermon Eleme...	F Hill screws	342.67	460.56
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	460.56
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	460.56
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G returned zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	460.56
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	460.56
Total 060 002 Building Sheathing				
09/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	460.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	460.56
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	1,200.68	460.56
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,009.80	460.56
10/01/2017	1706 Hermon Eleme...	E 2X	7,997.78	460.56
10/10/2017	1706 Hermon Eleme...	E 2X	108.35	460.56
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	460.56
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	460.56
11/16/2017	1706 Hermon Eleme...	F Hill screws	342.67	460.56
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	460.56
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	460.56
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G returned zip panels	632.28	460.56
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	460.56
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	460.56
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	460.56
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	460.56
Total 060 011 Int wall framing				

Dunbar & Brawn Construction, Inc.
 Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
09/01/2017	1706 Hermon Eleme...	D 2X	2,273.60	2,273.60
10/01/2017	1706 Hermon Eleme...	E truss tie-downs 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
12/01/2017	1706 Hermon Eleme...	G ice & water shield, blade	331.97	6,962.60
12/01/2017	1706 Hermon Eleme...	G 2X	2,097.90	9,060.50
Total 060 023 Roof Bracing				
060 025 Ladder Truss			9,060.50	9,060.50
12/01/2017	1706 Hermon Eleme...	H 2X	430.89	430.89
Total 060 025 Ladder Truss				
060 117 LVLs			430.89	430.89
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				
060 123 Roof frame & deck			4,017.07	4,017.07
09/01/2017	1706 Hermon Eleme...	D plywood	2,014.83	2,014.83
01/01/2018	1706 Hermon Eleme...	I ridge vent, aluminum flashing	520.86	2,535.69
01/01/2018	1706 Hermon Eleme...	J return shingle- ridge vent	(482.50)	2,053.19
01/01/2018	1706 Hermon Eleme...	J return alum flashing	(38.36)	2,014.83
Total 060 123 Roof frame & deck				
060 126 Headers			2,014.83	2,014.83
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
12/01/2017	1706 Hermon Eleme...	G LVLs	632.18	2,596.62
Total 060 126 Headers				
060 127 Strap Ceilings			2,596.62	2,596.62
12/01/2017	1706 Hermon Eleme...	G 1X, screws	1,937.04	1,937.04
01/01/2018	1706 Hermon Eleme...	H 1X	248.89	2,185.93
01/01/2018	1706 Hermon Eleme...	H 1X	248.89	1,937.04
01/01/2018	1706 Hermon Eleme...	J 1X	248.89	1,688.15
01/01/2018	1706 Hermon Eleme...	H high hat channel	613.56	1,074.59
02/01/2018	1706 Hermon Eleme...	J 1X, blades	695.88	378.71
02/01/2018	1706 Hermon Eleme...	J 1X, nails	750.90	5,785.16
Total 060 127 Strap Ceilings				
060 131 Attic Floor			5,785.16	5,785.16
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 plywood, nails	1,876.22	7,840.07
12/01/2017	1706 Hermon Eleme...	G 2X	215.44	8,055.51
12/01/2017	1706 Hermon Eleme...	G staples, adhesive, nails	221.88	8,277.39
02/01/2018	1706 Hermon Eleme...	F construction adhesive	64.12	8,341.51
Total 060 131 Attic Floor				
060 132 Ext Wall Bracing			8,341.51	8,341.51
10/01/2017	1706 Hermon Eleme...	E marking paint, duplex nails	83.92	8,341.51
10/01/2017	1706 Hermon Eleme...	E 2X	2,659.56	2,743.48
Total 060 132 Ext Wall Bracing				
060 132 Ext Wall Bracing			2,743.48	2,743.48

Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
January 2016 through December 2018

Date	Name	Memo	Amount	Balance
09/01/2017	1705 Hermon Eleme...	D foil sheathing	1,970.11	1,970.11
09/01/2017	1705 Hermon Eleme...	D foil sheathing	6,754.67	8,724.78
10/01/2017	1705 Hermon Eleme...	E insulation	2,927.56	11,652.34
01/01/2018	1705 Hermon Eleme...	J insulation	72.09	11,724.43
01/01/2018	1705 Hermon Eleme...	J insulation	288.36	12,012.79
02/01/2018	1705 Hermon Eleme...	J insulation	1,569.00	13,581.79
Total 090 055 Insulate Walls				
09/01/2017	1705 Hermon Eleme...	180 001 Change Order #1	172.80	13,581.79
09/01/2017	1706 Hermon Eleme...	E PVC pipe	85.92	13,581.79
Total 190 001 Change Order #1				
Total Materials			367,820.89	367,820.89
TOTAL			367,820.89	367,820.89

Dunbar & Brawn Construction, Inc.
 Transaction Detail By Account
 January 2016 through December 2018

Date	Name	Memo	Amount	Balance
09/20/2017	1706 Hemmon Eleme...	D \$650.00 + \$12,350.00 =	12,350.00	12,350.00
10/25/2017	1706 Hemmon Eleme...	E \$525.00 + \$9,975.00 =	9,975.00	22,325.00
11/16/2017	1706 Hemmon Eleme...	F \$1,200.00 + \$22,800.00 =	22,800.00	45,125.00
12/25/2017	1706 Hemmon Eleme...	H \$1,862.50 + \$35,387.50 =	35,387.50	80,512.50
12/25/2017	1706 Hemmon Eleme...	H retainage only	4,237.50	84,750.00
01/25/2018	1706 Hemmon Eleme...	J \$2,000.00 + \$38,000.00 =	40,000.00	124,750.00
Total 160 001 Electrical Sub				
190 001 Change Order #1				
09/19/2017	1706 Hemmon Eleme...	E Silewex	37,050.00	124,750.00
09/26/2017	1706 Hemmon Eleme...	E PDK preblast survey	150.00	124,900.00
10/31/2017	1706 Hemmon Eleme...	E Lindsey Foundations	1,800.00	126,700.00
Total 190 001 Change Order #1				
Total Subcontractors				
TOTAL			1,108,791.93	1,108,791.93



Hughes Bros., Inc.
 719 Main Road North
 Hampden, Maine 04444-1901
 TEL. 207-942-4606
 FAX 207-942-5635

1706
 015 307
 C

Date	1/15/2018
Invoice #	621844

Ship To	Plant

Bill To	Dunbar & Brown 223 Hildreth Street North Bangor, Maine 04401

P.O. Number	1706	Terms	Net 30	Rep	PH	Ship	1/15/2018	Via	F.O.B.	Project
-------------	------	-------	--------	-----	----	------	-----------	-----	--------	---------

Quantity	Item Code	Description	Price Each	Amount
2	Salt Sand	Salt Sand Sale	35.00	70.00T
		Sales Tax	5.50%	3.85

Total	573.85
--------------	--------

Invoice #	621844
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IN: Invoice Not Paid Within 30 Days Of Invoice Date Are Subject To A Finance Charge At The Periodic Rate of 1.5% Per Month On The Unpaid Balance At An Annual Percentage Rate of 18%.

Invoice



1706
015307
C

Order Number: 1/24/2018 7:40:17 AM 697061
Tom T Hermon - Irving 70935
2507 Route 2
Hermon, ME 04401

Register: 2 W, Jessica
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.200 Gallons @ \$3.709/Gal \$37.83

Subtotal \$37.83
Tax: \$0.00
Total \$37.83
Merc Discount Total: \$0.00
TCH Light: \$37.83
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 518453

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

Signature: _____

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1706
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Order Number: 1/24/2018 7:02:25 AM 697010
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register: 2 W, Jessica
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.100 Gallons @ \$3.709/Gal \$37.46

Subtotal \$37.46
Tax: \$0.00
Total \$37.46
Merc Discount Total: \$0.00
TCH Light: \$37.46
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 513476

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

Signature: _____

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Order Number: 1/24/2018 6:36:41 AM 696970
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register: 2 W, Jessica
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.230 Gallons @ \$3.709/Gal \$37.94

Subtotal \$37.94
Tax: \$0.00
Total \$37.94
Merc Discount Total: \$0.00
TCH Light: \$37.94
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 505569

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

Signature: _____

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1106
015307



1/22/2018 9:20:19 AM
Order Number: 695306
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register: 2 N, Eric

Duplicate Receipt
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
8.680 Gallons @ \$3.659/Gal \$31.76

SubTotal \$31.76
Tax: \$0.00
Total \$31.76
Merc Discount Total: \$0.00
TCH Light: \$31.76
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 795450

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

Signature: _____

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1/22/2018 8:14:21 AM
Order Number: 695213
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register: 2 N, Eric

Duplicate Receipt
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.100 Gallons @ \$3.659/Gal \$36.96

SubTotal \$36.96
Tax: \$0.00
Total \$36.96
Merc Discount Total: \$0.00
TCH Light: \$36.96
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 781574

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

Signature: _____

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1/18/2018 11:15:42 AM

Order Number: 691347
Tom I Hermon Irving 70935

2507 Route 2
Hermon, ME 04401

Register: H, Lisa

Duplicate Receipt
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.180 Gallons @ \$3.659/Gal \$37.25

Subtotal \$37.25
Tax: \$0.00
Total \$37.25

Merch Discount Total: \$0.00
TCH Light: \$37.25
Change \$0.00

SALE
TCH Light

Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 399421

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

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IRVING
Tom I Hermon Irving
2507 Route 2
Hermon ME 04401

Trans: #69038
Term: 800001000179102
Appr: 39957

Regular
Pump No. 03
gallons: 20.999
Price/g \$2.599
Total Fuel \$54.58

TCH Light Paid \$54.58

Card Num : (S) XXXXXXXXXXXXX0128

SALE
TCH Light

01/17/2018 09:33:36

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

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
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1/18/2018 11:44:13 AM
Number: 691387
Tom I Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register: C, Jerome

Description Amount
Sale
5 Kerosene
10 Gallons @ \$3.659/Gal \$37.07

Subtotal \$37.07
Tax: \$0.00
Total \$37.07

Merch Discount Total: \$0.00
TCH Light: \$37.07
Change \$0.00

SALE
TCH Light

Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 394471

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

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

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C

Circle K/Irving
7059

381 OD LIN RD
BANGOR ME 04401-6
(207) 947-7200
Term: 102
Appr: 293570

1 - UNLEADED
PUMP No. 04
GALLONS 28.750
PRICE/G \$2.639
TOTAL FUEL \$75.87
TOTAL SALE \$75.87
SALE
TCH Light
Card Num: (S)
XXXXXXXXXXXXXXXX128

01/29/2018 17:26:04

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.
THANK YOU
HAVE A NICE DAY

1706
015307
C

IRVING

Tom T. Hermon, Irving
2507 Route 2
Hermon ME 04401
Trans: #1704751
Term:
#80001000179102
Appr: 795469

Regular
Pump No. 03
Gallons: 23.380
Price/G: \$2.689
Total Fuel \$62.87
TCH Light Paid \$62.87
7
SALE
TCH Light
Card Num: (S)
XXXXXXXXXXXXXXXX0128

02/01/2018 05:38:41

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
015307
C



1/31/2018 6:52:33 AM
Order Number: 703716
Tom T Hermon Irving
2507 Route 2
Hermon, ME 04401
70935

Register: 1
N, Eric
Duplicate Receipt
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.000 Gallons @ \$3.709/gal \$37.09

SubTotal \$37.09
Tax: \$0.00

Total \$37.09

Merc Discount Total: \$0.00
TCH Light: \$37.09
Change \$0.00

SALE
TCH Light
Card Num: (S) XXXXXXXXXXXXXXX128
Terminal: 800001000179101
Approval: 787561

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

Signature: _____

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1706
015307
C



1/30/2018 6:30:05 AM
Order Number: 702728
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register:1 H, Lisa

Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.000 Gallons @ \$3.709/Gal \$37.09

SubTotal \$37.09
Tax: \$0.00

Total \$37.09

Merc Discount Total: \$0.00
TCH Light: \$37.09
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 147543

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

Signature: _____

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theIrving.com/rewards.

1706
015307
C



1/30/2018 7:02:36 AM
Order Number: 702779
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register:2 C, Jerome

Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.000 Gallons @ \$3.709/Gal \$37.09

SubTotal \$37.09
Tax: \$0.00

Total \$37.09

Merc Discount Total: \$0.00
TCH Light: \$37.09
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 153476

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

Signature: _____

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theIrving.com/rewards.

1706
015307
C



2/1/2018 8:18:42 AM
Order Number: 704934
Tom T Hermon Irving 70935
2507 Route 2
Hermon, ME 04401

Register:2 H, Marie

Duplicate Receipt
Qty Description Amount

Fuel Sale
Pump # 5 Kerosene
10.000 Gallons @ \$3.709/Gal \$37.09

SubTotal \$37.09
Tax: \$0.00

Total \$37.09

Merc Discount Total: \$0.00
TCH Light: \$37.09
Change \$0.00

SALE
TCH Light
Card Num : (S) XXXXXXXXXXXXX0128
Terminal : 800001000179101
Approval : 799454

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

Signature: _____

Join Irving Rewards and Save on gas!
Pick up an Irving Rewards card today.
Register at theIrving.com/rewards.



EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS
 # OF ITEMS PURCHASED: 3
 STORE: 2291 TERMINAL: 02 01/15/18 12:33:46

D. J. [Signature]

LBA/PO: 1706
 SWEPD REFID: 145201 01/15/18 12:32:53
 LCC: XXXXXXXXXXXXXXXX070 AMOUNT: 14.94 AUTHCD: 000836
 TOTAL DISCOUNT: 0.75
 LCC: 14.94
 INVOICE 02101 (DTL: 14.94
 TAX: 0.78
 SUBTOTAL: 14.16

10376 ALL-PURPOSE SAND TUBE 14.16
 4.97 DISCOUNT EACH
 3 8 4.72
 -0.25
 - SALE -
 SAE#0: S2291WP3 2390317 TRANS#: 2037594 01-15-18

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



PK-307
 1706

015302
1706
Welcome to Shell

Header

SHELL
1105 HARROND ST
BANGOR, ME 04401
57545808602

01/15/2018 8:05:36 AM
Register: 2 Trans #: 3493 Op ID: 11
Your cashier: Michelle

*** REPRINT *** REPRINT *** REPRINT ***

K-1 CA PUMP# 11
10.227 GAL @ \$3.199/GAL \$32.72 99

Subtotal = \$32.72
Tax = \$0.00

Total = \$32.72

*** REPRINT *** REPRINT *** REPRINT ***

Charge Due = \$0.00

Credit \$32.72

Credit USD\$32.72
XXXXXXXXXXXXXXXXXXXX0008, SHELL FLT
Swiped
APPROVED
AUTH # 015772 INV # 842237

Customer Copy


Dead River Company
 PO Box 11000
 Lewiston, ME 04243-9402

531832 341 01 000195 01 NNNNNN
 DUNBAR & BRAUN CONSTRUCTION IN
 ALAN BRAUN
 223 HILBRETH STREET NORTH
 BANGOR, ME 04401

0767003143127025180000101840145450000000000000000000000

PAYMENT SECTION	
ACCOUNT NUMBER 814317	DUE DATE 02 24 98
AMOUNT DUE \$101.84	AMOUNT ENCLOSED \$101.84

- Change of Address? Check here and fill out the back portion
- For credit card payment, please see reverse side




Dead River Company
 PO BOX 40
 BREWER ME 04412-0040
 (207) 989-2770 OR 800-649-1645

ACCOUNT ACTIVITY		Date	Amount	Total
THANK YOU FOR YOUR BUSINESS				
SPRINGS SUPPLIES CHANGE		1.0	\$0.00	\$0.00
NOU RT ARE REPAIR GENERATION 5/8		2.0	\$0.00	\$0.00
COFFER TANK 07/08 COMPLETION 5/8		10.0	\$0.00	\$0.00
ADAPTOR HEAT REPAIR MAKE 5/8 X 1/2 LBS		2.0	\$0.00	\$0.00
LIQUID PROPANE		15.0	\$0.00	\$0.00
LIQUID PROPANE		15.0	\$0.00	\$0.00
SEE REVERSE FOR ADDITIONAL ACTIVITY			\$24.18	\$24.18
Minimum one hour labor charge Peak/due balances include rates (10% ANNUAL PERCENTAGE RATE) (Insufficient funds checks will be charged a \$25.00 fee) You can now pay on bill online with MY Account at www.deadriver.com				

Service Invoice

01/25/18-5700

INVOICE SUMMARY	
Account Number 914317	Invoice Date of Service 01 24 98
Invoice Total \$101.84	Payment Due Date 02 24 98



Dead River Company
 PO BOX 40
 BREWER ME 04412-0040
 (207) 989-2770 OR 800-649-1645
 www.deadriver.com

Dunbar & Braun Construction In
 Alan Braun
 223 Hilbreth Street North
 Bangor, ME 04401

1706
015 307
LM

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	1/31/18	910473-00	1706	BS	CALL FOR BANGOR	BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		BUDDY		1					
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
1	EA	1		DEW DCK299M2	DRILL/DRVR/HAMR/IMPACT, 4.0, 20V, BL	199.00		199.00	T
2	EA	2		CC 3004008-6	CORD, EXTENSION, GFCI, 3WAY, 15AMP, 125V	36.19		72.38	T
1	EA	1		CC 9019	ADAPTER, 12/3 STW, "W", 3 OUTLETS	14.51		14.51	T
1	EA	1		CC 02549-USA1	CORD, EXTENSION, 100' 12/3, SJT, VINYL	62.95		62.95	T

WITH THE COLD WEATHER NOW HERE, NH BRAGG HAS YOU COVERED WITH OUR VAST SELECTION OF SHOVELS, SALT, GLOVES, HATS, SAFETY PRODUCTS AND MORE! SHOP NHBRAGG.COM.

1706
015 500
C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
348.84	19.19						368.03

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

Supplier Service Solutions

NHBRAGG

Industrial & Safety Supplier since 1854

1706
015 500
LW
Corrected

92 PERRY RD
BANGOR, ME 04401
207-847-8611
1-877-642-7244

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

REMIT TO: 82 PERRY RD BANGOR, ME 04401

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

SHIP TO:

LIST NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SEGMENT	SHIP FROM	SHIP TO
9058-00	2705/18	911914-00	HERMON	DLH		BANGOR
TERM		CREDIT INTY		RECEIVED BY		DATE
NET 30 DAYS		LEW		742532		
QUANTITY	UNIT	DESCRIPTION	LIST	NET	DISC	EXTENSION
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***						
1	EA	RETURNED FA 26610 CASTER, SWIVEL, POLY, H1438-8X2	D08C	83.04	53.08	53.08CR TR
WITH THE COLD WEATHER NOW HERE, NH BRAGG HAS YOU COVERED WITH OUR VAST SELECTION OF SHOVELS, BALT, GLOVES, HATS, SAFETY PRODUCTS AND MORE! SHOP NHBRAGG.COM.						
SUBTOTAL	TAX	INCOMING S&T	OUTGOING S&T	LABOR	DEPOSIT	DISPOSAL FEE
53.08CR	2.92CR					
						56.00CR

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.

02/05 13:48

NO GOODS RETURNED WITHOUT OUR CONSENT

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



INVOICE

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

Dunbar & Brawn Const.

Attn: Allen Brawn
 223 Hildreth Street
 Bangor, ME 04401

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	118972
Invoice Date:	2018-01-22
Total Due:	\$111.62
Total If Paid in Full by 02/21/2018:	\$107.42

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

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

00006000800000118972000001116200000107425

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv. Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401	600080	118972	2018-01-22
Quantity	Item Number	Description	Unit Price	TOTAL	
42.00	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 01/22/2018 Starting Meter Reading: 0, Ending Meter Reading: 42.00 MAINE SALES TAX:	\$2.5190	\$105.80	\$5.82

1706
 016 603
 C

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

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

Sub Total	\$105.80
Charges	\$0.00
Tax Total	\$5.82
TOTAL DUE	\$111.62
Prompt Pay Discount	-\$4.20
Total If Paid in Full by 02/21/2018	\$107.42

ACCOUNT BALANCE	\$346.28	TOTAL DUE	\$111.62
		Prompt Pay Discount	-\$4.20
		Total If Paid in Full by 02/21/2018	\$107.42

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 #:	112571
Invoice Date:	2018-01-16
Total Due:	\$84.07
Total if Paid in Full by 02/15/2018:	\$90.53

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

Dunbar & Brawn Const.

Attn: Allen Brawn
223 Hildreth Street
Bangor, ME 04401

Amount Enclosed: \$ _____

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

00006000800000112571000000940700000090539

Customer Name		Delivery/Service Address		Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401		600080	112571	2018-01-16
Quantity	Item Number	Description	Unit Price	TOTAL		
35.40	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 01/16/2018 Starting Meter Reading: 0, Ending Meter Reading: 35.40 MAINE SALES TAX:	\$2.5190	\$89.17		
				\$4.90		

1706
060 002
C

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

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

Sub Total	\$89.17
Charges	\$0.00
Tax Total	\$4.90
TOTAL DUE	\$94.07
Prompt Pay Discount	-\$3.54
Total if Paid in Full by 02/15/2018	\$90.53

ACCOUNT BALANCE	\$326.88	TOTAL DUE	\$94.07
		Prompt Pay Discount	-\$3.54
		Total if Paid in Full by 02/15/2018	\$90.53

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



SUITE 2
BANGOR, ME 04401

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

www.constructionsupplymaine.com

Date	Invoice #
1/23/2018	22540

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	IJW	1/23/2018			
Quantity	Item Code	Description			Price Each	Amount
2	2141084	X-U Premium Knurled Fastener 3/4" Length (100BOX) State Sales Tax			13.28	26.56T
					5.50%	1.46
			1706 060 017 C			

Please remit to above address.

Total \$28.02

INVOICE



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

Charge Yard Pick up Order

Order No **10027015**
Order Date **01/31/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/31/2018**
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



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	DW6654	DEWALT REVERSIBLE CARBIDE STRAIGHT BLADES FOR DW680K 1706 060 020 C	1 PKG	18.32	PKG	18.32

Customer Receipt

Total Amount	\$18.32
Sales Tax	\$1.01
Order Total	\$19.33

Goods received
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.



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

Charge Yard Pick up Order

Order No **10034225**
Order Date **02/01/2018**
Customer **1056242-335**
Your Ref
Delivery **On 02/01/2018**
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



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						
no	Product Code	Description	Qty/Footage	Price	Per	Total
1	D0624X	DIABLO 6 1/2"X24T TRIM SAW FRAMING BLADE	2 EA	16.655	EA	33.31
2	DW9154	6 1/2"X24TOOTH FRAMING BLADE DEWALT	4 EA	19.945	EA	79.78
		1706 060 127 C				

Customer Receipt

Total Amount	\$113.09
Sales Tax	\$6.22
Order Total	\$119.31

Goods received
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.

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	1/29/18	909739-00	1706	BS		BANGOR			
Terms		Called In By		Page					
NET 30 DAYS		RICH		1					
Order	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
12	PR	12		MEM 3280-XL	GLOVES, DRIVERS, THERMAL LN,KT,X-LARG	8.20		98.40	T
12	PR	12		MEM 9690YXL	GLOVES, LATEX, HI-VIS, FLEX, INS., XL	2.92		35.04	T

WITH THE COLD WEATHER NOW HERE, NH BRAGG HAS YOU COVERED WITH OUR VAST SELECTION OF SHOVELS, SALT, GLOVES, HATS, SAFETY PRODUCTS AND MORE! SHOP NHBRAGG.COM.

1706
060 132
C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
133.44	7.34						140.78

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

RACK TRUCK

Welcome to Shell

SHELL
1105 HAMMOND ST
BANGOR, ME
04401
57545808602
01/25/2018 16912181
09:11:17 AM

1706
material
DTW
Del
JF

PUMP# 9
Diesel 15.5016
PRICE/GAL \$3.229

FUEL TOTAL \$ 50.05

CREDIT \$ 50.05

XXXXXXXXXXXX0017
SHELL FLP
Swiped
APPROVED
AUTH # 025610
ENV # 060234

1706
090 008
C

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

1/31/2018
Job # 1706

ATTN: Howard Kroll

Description: Rental Equipment for Jan 2018

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

1 ea rack truck (010 038 E), 4 hours @ \$45.00	\$ 180.00
1 ea dump truck (015 307 C), 4 hours @ \$45.00	\$ 180.00
1 ea gas compressor (060 011 E), 1 month @ \$370.00	\$ 370.00
3 ea unit heater 200K BTU (015 307 C), 1 month @ \$109.75	\$ 329.25
1 ea unit heater 60K BTU (015 307 C), 1 month @ \$49.75	\$ 49.75

Total Due

\$ 1,109.00

Yours truly,

Alan Brawn
VP/CFO



PO BOX 409211
 ATLANTA, GA 30384-9211
Equipment

ACCOUNT NO.	4044098
INVOICE DATE	1/20/18
PAGE 1 of 1	

INVOICE TO

102-2127-2661
 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 060 011 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 060 011 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 060 011 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 070 045 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 060 002 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 060 013 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 060 017 1029708 Make: GENIE Model: G52669RT Ser #: G569F-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 060 014 356461 Make: JLG Model: 260MRT Ser #: 0200194542 HR OUT: 1905.600 HR IN: TOTAL: 1905.600	245.00	245.00	650.00	1025.00	1025.00
1	60' STR MANLIFT 060 013 803052 Make: GENIE Model: S60 Ser #: S60X16N31347 HR OUT: 972.000 HR IN: TOTAL: 972.000	550.00	550.00	1300.00	2500.00	2500.00

Rental Sub-total: 8400.00

SALES ITEMS:

Qty	Item number	Unit	Price	Amount
1	ENVIRONMENTAL 060 017	EA	117.600	117.60
ENVIRONMENTAL				
BILLED FOR FOUR WEEKS 1/10/18 THRU 2/06/18.				

Equipment. Service. Guaranteed.

ATTN TO:

SUNBELT RENTALS, INC.
 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

4 WEEK BILL



BANGOR

FARMINGTON · GREENVILLE · PEMAQUID
PORTLAND · SKOWHEGAN · WILTON
BILLING OFFICE 1-800-439-2354 (207) 495-3303

Invoice
Date

1353181
01/16/2018

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

Customer# 1056242-335
Order # 9953625
Shipment 1
Your Ref
Taken By JOHN PARSONS BGR X104
Sales Rep RON ABBOTT X107 BGR
Job Site

DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	CTRIDGEVENT	65	EA	12" X 4' CT SHINGLE VENT RIDGEVENT FILTERED BLACK SHINGLE OVER 10 PCS/BOX	11.10	EA	721.50 D
2	212GSW	500	EA	2 1/2" GALV ROOF SCREW W/WHSR C0461-CCF (C0467) 1500/BOX	0.1556	EA	77.78 D

1706
015 307
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	\$799.28
Sales Tax	\$0.00
Invoice Total	\$799.28





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

Charge Yard Pick Up Order

Order No **9976815**
Order Date **01/20/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/20/2018**
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



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	58TGZIPROOF	4X8 ZIP ROOF 5/8" T&G BROWN FACE PAPER 1706 26.5002 M	25 EA	35.2776	EA	881.94

Customer Receipt

Total Amount	\$881.94
Sales Tax	\$0.00
Order Total	\$881.94

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.

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



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

Charge Yard Pick Up Order

Order No **9970050**
Order Date **01/18/2018**
Customer **1056242-335**
Your Ref **Hermon Elementary**
Delivery **On 01/19/2018**
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



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	58TGZIPROOF	4X8 ZIP ROOF 5/8" T&G BROWN FACE PAPER 1706 060002 M	55 EA	35 2778	EA	1,940.28

Customer Receipt

Total Amount	\$1,940.28
Sales Tax	\$0.00
Order Total	\$1,940.28

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

Charge Yard Pick Up Order

Order No **9993895**
 Order Date **01/24/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 01/24/2018**
 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



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	ZIPTAPE	ZIP TAPE 3 3/4"X90' 6 SHTS PER ROLL APPROX.	12 RL	29.1108	RL	349.33

1706
060 002
M

Customer Receipt

Total Amount	\$349.33
Sales Tax	\$0.00
Order Total	\$349.33

Goods received
 in good condition

Signature _____



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

Charge Yard Pick Up Order

Order No **9966930**
Order Date **01/18/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/18/2018**
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



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	ZIPTAPE	ZIP TAPE 3 3/4"X90' 6 SHTS PER ROLL APPROX. 1706 06002 M	12 RL	29.1108	RL	349.33

Customer Receipt

Total Amount	\$349.33
Sales Tax	\$0.00
Order Total	\$349.33

Goods received
in good condition

Signature _____



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Lumber Company
BANGOR

BANGOR - BARRISVILLE - FAIRFIELD
FARMINGTON - GREENVILLE - PEMAQUID
PORTLAND - SKOWHEGAN - WILTON
BILLING OFFICE 1-800-439-2354 (207) 495-3393

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

Invoice 1354377
Date 01/17/2018

Customer# 1056242-335
Order # 9960915
Shipment 1
Your Ref
Taken By JOHN PARSONS BGR X104
Sales Rep RON ABBOTT X107 BGR
Job Site
DUNBAR - HERMON ELEMENTARY
235 BILLINGS ROAD
HERMON, MAINE

Line	Product	Qty	UM	Description	Price	UM	Total
1	DOWSILL	4	RL	FOAM SILL SEALER 5 1/2X50'	6.655	RL	26.62 D
				1706 060 011 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	\$26.62
Sales Tax	\$0.00
To Invoice Total	\$26.62





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

Charge Yard Pick up Order

Order No **9981780**
Order Date **01/22/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/22/2018**
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	LUS210ZZ	DOUBLE 2X10 ZMAX LUS210-22 JOIST HANGER FACE MOUNT 25/BOX	4 EA	2.7225	EA	10.89
2	2108KS	2X10-8' K.D. SPF/HF	4 EA	11.10	EA	44.40
3	2612KS	2X6-12' K.D. SPRUCE	8 EA	11.10	EA	88.80
4	268KS	2X6-8' K.D. SPRUCE 10/8	10 EA	6.244	EA	62.44
5	1316KS	1X3-16' K.D. SPRUCE	110 EA	3.9778	EA	437.56
6	1312KS	1X3-12' K.D. SPRUCE	60 EA	0.2444	LF	176.00

Customer Receipt

1706
600 //
M
\$206.53

1706
60127
M
\$613.56

Total Amount	\$820.09
Sales Tax	\$0.00
Order Total	\$820.09

Goods received
in good condition

Signature _____



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

Order No **10037955**
Order Date **02/02/2018**
Customer **1056242-335**
Your Ref
Delivery **On 02/02/2018**
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



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	DW2002B25	#2 PHILIPS BIT TIPS 25PC PACK	1 PKG	12.17	PKG	12.17
2	DW2054	COMPACT MAGNETIC DRIVE GUIDE	3 EA	7.99	EA	23.97
3	PROTRAK62010	6'X10' 20GA PROTRAK STEEL	20 EA	6.6665	EA	133.33

1706
060011
M

Customer Receipt

Total Amount	\$169.47
Sales Tax	\$1.99
Order Total	\$171.46

Goods received in good condition
Signature _____



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Order No **9973460**
Order Date **01/19/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/19/2018**
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	21210KS	2X12-10' K.D. SPF/HF 1706 066020 M	10 EA	21.544	EA	215.44

Customer Receipt

Total Amount	\$215.44
Sales Tax	\$0.00
Order Total	\$215.44

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 **9990715**
Order Date **01/24/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/24/2018**
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



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

Ine	Product Code	Description	Qty/Footage	Price	Per	Total
1	T503BAS	3/8" T50 ARROW STAPLES 1250/PKG	1 4PK	3.955	PKG	15.82
2	T50AT	T-50 ARROW STAPLE GUN <i>070045</i>	1 EA	28.96	EA	28.96
3	158DWSBKT	BUCKET 1-5/8" PRO-TWIST COARSE DRYWALL SCREWS 5M/BKT	2 BKT	53.32	BKT	106.64
4	2128KS	2X12-8' K.D. SPF/HF <i>060020</i>	6 EA	17.2117	EA	103.27

Customer Receipt

1706
070 045
M
\$44.78

1706
060 020
M
\$ 211.50

Total Amount	\$254.69
Sales Tax	\$1.59
Order Total	\$256.28

Goods received
in good condition

Signature _____



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Lumber Company

Bangor

FARMINGTON · GREENVILLE · PEMAQUID
 PORTLAND · SKOWHEGAN · WILTON
 BILLING OFFICE 1-800-439-2354 (207) 495-3303

CREDIT NOTE

Credit No. 141273

Credit Date 01/16/2018

Customer 1056242-335

Our Ref

Your Ref

Taken By CAROL RUSSELL BGR x121

Sales Rep RON ABBOTT x107 BGR

Delivery Address

DUNBAR - HERMON ELEMENTARY
 235 BILLINGS ROAD
 HERMON, MAINE

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

Line	Quantity	Description	Price	Per	Restock Charge	Total
1	1 RL	INVOICE NUMBER 1338121, ORDER NUMBER 9868115 1250AF - 12"X50' .013 ALUMINUM FLASHING STANDARD - FULL ROLLS ONLY **DO NOT ALLOW CONTACT WITH TREATED LUMBER**	-38.36	RL		-538.36

1706
 060 123
 M1

Total Amount	-538.36
Total Tax	\$0.00
Total Credit	-538.36



Order No **10012445**
Order Date **01/29/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/29/2018**
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	1316KS	1X3-16' K.D. SPRUCE <i>060127</i>	130 EA	3.9778	EA	517.11
2	CF325FUEL	PASLODE ORANGE FUEL #816008 FOR CF325 NAILER 1/PKG	4 EA	15.50	EA	62.00
3	IMPCLEANER	PASLODE IMPULSE TOOL CLEANER #219348	1 EA	7.99	EA	7.99
4	PT16D131FH2	16D COMMON PAPER TAPE 3-1/2" BOSTITCH FULL RD HD .131 2M	4 BOX	39.99	BOX	159.96

Customer Receipt

1705
060 127
M

Total Amount	5747.06
Sales Tax	53.84
Order Total	5750.90

Goods received in good condition
Signature _____



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

Charge Delivered Order

Order No **10014760**
Order Date **01/29/2018**
Customer **1056242-335**
Your Ref
Delivery **On 01/30/2018**
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
991-8050 If not in trailer 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	623UBATT135	6 1/4X 23 1/4X 94 UNF BATT R19 135.11 SF 9PC/BAG 990435	72 BAG	52 2778	BAG	3,764.00
<p>070003 \$2,195 M 090055 \$1,569 M LM</p>						

Customer Receipt

Total Amount	\$3,764.00
Sales Tax	\$0.00
Order Total	\$3,764.00

Goods received in good condition

Signature _____



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Lumber Company

BANGOR

FARMINGTON · GREENVILLE · PEMAQUID
 PORTLAND · SKOWHEGAN · WILTON
 BILLING OFFICE 1-800-439-2354 (207) 495-3303

Invoice
 Date

1354314
 01/17/2018

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

Customer# 1056242-335
 Order # 9960470
 Shipment 1
 Your Ref
 Taken By ERIC CHAPLES BGR X139
 Sales Rep RON ABBOTT X107 BGR
 Job Site
 DUNBAR - HERMON ELEMENTARY
 235 BILLINGS ROAD
 HERMON, MAINE

Line	Product	Qty	U/M	Description	Price	U/M	Total
1	158DWSBKT	1	BKT	BUCKET 1-5/8" PRO-TWIST COARSE DRYWALL SCREWS 5M/BKT	53.32	BKT	53.32 D
2	BCTB	2	BOX	BLACK CONTRACTOR HD TRASH BAGS 20/BOX	12.655	BOX	25.31 D
3	09978	3	EA	24" POLY CENTER PUSHBROOM W/60" HANDLE	24.8767	EA	74.63 D
				1706	1706		
				090 019	010 040		
				\$56.25	\$101.11		
				M	C		

Remit to: PO BOX 500 Belgrade, ME 04917	Total Amount	\$153.26
	Sales Tax	\$4.10
	Invoice Total	\$157.36

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.





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

Remit To
 PO Box 184
 Londonderry, NH 03053

Visit us on the web at: www.wallboardsupply.com

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

SHIP TO
 HERMON SCHOOL
 BUDDY

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #		ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
D1360	1706	1% 10TH / NET EOM	4010470	01/31/18	1704	4010470	01/31/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT
20	0	20RL		EZ FIRE TAPE 250' / RL EZTAPE		27.740	554.80
If this invoice is paid by 02/10/18 you may deduct \$5.55.							
1706 090 019 M							
January 31, 2018 14:12:24 OT:TJEHN				1 / 1		MERCHANDISE	554.80
***** + INVOICE + *****				SHIP VIA PICK UP		OTHER	0.00
1704				PAGE 1 OF 1		TAX	0.00
				RECEIVED THE ABOVE IN GOOD CONDITION		FREIGHT	0.00
				X _____		TOTAL	554.80

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



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

Charge Yard Pick Up Order

Order No **9990990**
 Order Date **01/24/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 01/24/2018**
 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



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	324U	3 1/2X24X96" UNFACED BATT R 11 256SF 16PC/PKG 992055	4 BAG	72.09	BAG	288.36

1706
 090 055
 M

Customer Receipt

Total Amount	\$288.36
Sales Tax	\$0.00
Order Total	\$288.36

Goods received
 in good condition

Signature _____



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CONTINUATION SHEET

AIA DOCUMENT G703 (Instructions on reverse side)

AIA DOCUMENT G703, APPLICATION AND CERTIFICATION FOR PAYMENT.

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

APPLICATION NO: 01/16/18
 APPLICATION DATE: 01/31/18
 PERIOD TO: ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H % (G/C)	I BALANCE TO FINISH (C-D)	J RETAINAGE
			FROM PREVIOUS APPLICATION (D+E)							
1	Mobilization	\$30,000.00	\$30,000.00				\$30,000.00	100%	\$0.00	\$1,500.
2	Irrigation Control	\$30,000.00	\$25,000.00		\$2,500.00		\$27,500.00	92%	\$2,500.00	\$1,375.
3	Clearing and Grubbing	\$25,000.00	\$20,000.00		\$2,500.00		\$22,500.00	90%	\$2,500.00	\$1,125.
4	Site Demo	\$12,000.00	\$2,000.00		\$2,000.00		\$4,000.00	33%	\$8,000.00	\$200.
5	Utilities (Water, Sewer, Storm)	\$115,000.00	\$40,000.00		\$12,000.00		\$52,000.00	45%	\$63,000.00	\$2,600.
6	Excavate & Backfill Foundation	\$205,800.00	\$200,000.00		\$12,000.00		\$200,000.00	97%	\$5,800.00	\$10,000.
7	Install Vertical Insulation	\$9,500.00	\$9,500.00				\$9,500.00	100%	\$0.00	\$475.
8	Install Footing Drain	\$12,000.00	\$12,000.00				\$12,000.00	100%	\$0.00	\$600.
9	Excavate & Backfill Underlab Utilities	\$6,000.00	\$12,000.00		\$14,000.00		\$14,000.00	100%	\$0.00	\$700.
10	Prep for Concrete Pads	\$5,000.00	\$6,000.00		\$6,000.00		\$6,000.00	100%	\$0.00	\$100.
11	Reconstruct A Labeled Area	\$38,000.00	\$5,000.00		\$0.00		\$0.00	0%	\$33,000.00	\$0.
12	HMA Paving & Striping	\$55,000.00	\$5,000.00		\$0.00		\$0.00	0%	\$50,000.00	\$0.
13	Prep C Labeled Area	\$12,000.00	\$15,000.00		\$0.00		\$0.00	0%	\$15,000.00	\$0.
14	Loam & Seed	\$10,000.00	\$12,000.00		\$0.00		\$0.00	0%	\$12,000.00	\$0.
15	Landscaping	\$15,000.00	\$15,000.00		\$0.00		\$15,000.00	100%	\$0.00	\$750.
16	Performance & Payment Bond	\$44,550.00	\$44,550.00		\$0.00		\$44,550.00	100%	\$0.00	\$2,227.
17		\$9,750.00			\$9,750.00		\$9,750.00	100%	\$0.00	\$487.
18	COM1	\$663,600.00	\$411,050.00		\$18,750.00		\$430,800.00	65%	\$232,800.00	\$11,640.00
19	COM2									
20	Total				\$18,750.00	\$0.00	\$449,550.00	67%	\$164,800.00	\$7,827.



Ramar Mechanical
 962 Main Street
 Jey, ME 04239

Schedule of Values
 24-Jan-18
 1715 - Hermon School
 Dunbar & Brown
 1715-04

Date
 Job
 To:
 Application No:

Item ID	Description of Work	Scheduled Value	Work Completed		Presently Stored Materials	Total Completed & Stored	% Comp.	Balance To Finish	Retainage Balance
			Previously	Present					
1	Mobilization & Permits	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
2	Sheetmetal Sub	\$ 90,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,500.00	\$ -
3	Insulation Sub	\$ 30,800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 30,800.00	\$ -
4	Temperature Controls Sub	\$ 49,350.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 49,350.00	\$ -
5	Sanitary Material	\$ 4,735.00	\$ 4,735.00	\$ -	\$ -	\$ 4,735.00	100%	\$ -	\$ 236.75
6	A/G Storm Piping	\$ 1,666.00	\$ 1,666.00	\$ -	\$ -	\$ 1,666.00	100%	\$ -	\$ 83.30
7	Domestic Water Material	\$ 12,100.00	\$ 9,075.00	\$ 3,025.00	\$ -	\$ 12,100.00	100%	\$ -	\$ 605.00
8	Air & Vacuum Piping	\$ 6,192.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,192.00	\$ -
9	Propane Gas Material	\$ 1,560.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,560.00	\$ -
10	Refrigeration Material	\$ 5,550.00	\$ 4,162.50	\$ 555.00	\$ -	\$ 4,717.50	85%	\$ 832.50	\$ 235.98
11	Hot Water S/R Material	\$ 6,835.00	\$ 6,835.00	\$ -	\$ -	\$ 6,835.00	100%	\$ -	\$ 341.75
12	HVAC Equipment	\$ 82,256.00	\$ -	\$ -	\$ 15,628.64	\$ 15,628.64	19%	\$ 66,627.36	\$ 781.43
13	Plumbing Fixtures	\$ 41,486.00	\$ 26,965.90	\$ -	\$ -	\$ 26,965.90	65.00%	\$ 14,520.10	\$ 1,348.30
14	HVAC Labor	\$ 47,715.00	\$ 8,111.55	\$ 954.30	\$ -	\$ 9,065.85	19.00%	\$ 38,649.15	\$ 453.29
15	Plumbing Labor	\$ 69,555.00	\$ 18,779.85	\$ 1,391.10	\$ -	\$ 20,170.95	29.00%	\$ 49,384.05	\$ 1,008.55
Gross Requisition Amount:		\$ 455,300.00	\$ 85,330.80	\$ 5,925.40	\$ 15,628.64	\$ 106,884.84	23%	\$ 348,415	\$ 5,344
Retainage:		\$ -	\$ 4,266.54	\$ 296.27	\$ 781.43	\$ 5,344.24		\$ -	\$ -
Net Amount Due:		\$ -	\$ 81,064.26	\$ 5,629.13	\$ 14,847.21	\$ 101,540.60		\$ -	\$ -

150 Postal Service Way
 South Portland, ME 04106
 TEL# (207-772-8364)
 FAX# (207-773-4571)

Date 12/19/17
 10:24am
 Shiplist Number 57223893
 Mode: 0

Sold To:
 BRIGGS EQUIPMENT SALES INC

Ship To:
 RANOR
 962 MAIN ST
 JAY, ME 04239

PO BOX 1375
 GRAY ME 04039-1375

(207-657-7123) Fax# (207-657-7124)

Cust # 107517 Purchase Ord# 1715-0020 HERMON SCHOOL Rel# Ship Via WEBB TRUCK Writer AC Date Req 01/05/18
 RTE # 3 - PORTLAND TO LEWISTON TO W BATH LOOP

***** SHIPPI NUG LIST ***** PAGE 1 OF 1

Ord	Shp	B/O	Description	Location	Ln#
1	1	✓	0 A/C OUTDR UMT DCTLSS 18K RTU 18SEER DAIRK18HNVUJU	2407*#2	(1) C 11
SERIAL # (s) 6005051Z					
1	1	✓	0 A/C INDR UMT DCTLSS 18K RTU 18SEER DAIFTK18MNVJU		(2) C 11
SERIAL # (s) 60060110					
1	1	✓	0 AIR DIRCTN BRLE ADJ DAIKPW063A4		(3) C -6J

BREAK-ST:

C	DC	DC	J	
C	DC	DC	J	
C	DC	DC	J	

Freight: 0.00 Freight: 0.00

RECEIVED
 1-8-18

RZ

2 units

 Lights Filled by: FILEM Customer-Received By: _____
 Boxes Date: 01/04/18 (Print) X _____
 Bag _____ Date Shipped ___/___/___
 Valves _____
 Crates _____
 Tub/Shower _____
 Boilers _____
 Wtr Hrs _____ Blue/Yellow- Packing Slip White/Pink- Office Use

MATERIALS PURCHASED HEREON ARE SUBJECT TO TERMS AND CONDITIONS ON BACK HEREOF.

OP-002-1, REV. 1

PORTLAND GROUP
INDUSTRIAL PARK RD
SACO ME 04072
207-283-8787 Fax 207-283-4848



Ship Ticket

ORDER DATE	ORDER NUMBER
10/12/17	S4069764.001
ORDER TO:	PAGE NO
THE PORTLAND GROUP / SACO 91 INDUSTRIAL PARK RD SACO ME 04072 207-283-8787 Fax 207-283-4848	2

06:36:49 20 DEC 2017

SOLD TO:
RANOR MECHANICAL
962 MAIN STREET
JAY, ME 04239
207-645-5109

SHIP TO:
RANOR MECHANICAL
962 MAIN STREET
JAY, ME 04239
207-645-5109

CUSTOMER NUMBER	CUSTOMER/ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
55788	1715-0022/TACO		Greg Mooers	
ORDER WRITER	SHIP VIA	WAREHOUSE	SHIP DATE	FREIGHT
Gina Grazio - Bil	OT OUR TRUCK	Shp SAC Prc SAC	12/20/17	No
ORDER QTY	SHIP QTY	DESCRIPTION	Net Prc	Ext Prc
1ea	✓1ea	005f circulator w/ 1"flanges RETURN CONDITIONS APPLY <<*** 1 Tagged to P1385133 ***>> Loc: Pn: 320306 5.2GPM @ 5' * AS-1 *	138.32	138.32
1ea	✓1ea	49025AD TACO 2.5"FL AIR/DIRT SEP RETURN CONDITIONS APPLY <<*** 1 Tagged to P1385133 ***>> Loc: Pn: 415158 * ET-1 *	1303.55	1303.55
1ea	1ea	CBX170 TACO ASME EXP TANK RETURN CONDITIONS APPLY <<*** 1 Tagged to P1385133 ***>> Loc: Pn: 211460 * FL CHECK VLVS *	1067.81	1067.81
4ea	✓4ea	223-5 TACO 2 IPS CI FLOCHECK <<*** 4 Tagged to T2179430 ***>> Loc: Pn: 1841	131.68	526.74
1ea	✓1ea	220-6 TACO 1 IPS CI FLOCHECK <<*** 1 Tagged to T2179432 ***>> Loc: Pn: 1813	49.26	49.26
Tote: DAVIDS		Picker: DAVIDS	Loc: ot	

*** Continued on Next Page ***



ADDITIONAL REMARKS SCHEDULE

AGENCY United Insurance - Rumford		NAMED INSURED Ranor Inc 952 Main Street Jay, ME 04239 Oxford	
POLICY NUMBER SEE PAGE 1		EFFECTIVE DATE: SEE PAGE 1	
CARRIER SEE PAGE 1	NAIC CODE SEE P 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: ACORD 25 FORM TITLE: Certificate of Liability Insurance

Description of Operations/Locations/Vehicles:
 Compensation when required by written contract. Without a written contract requiring this Additional Insured Status and waiver of subrogation status no coverage applies.

CONTINUATION PAGE

PROJECT: HERMON DUNBAR
 ELECTRICAL FOR NEW ADDITION
APPLICATION #: 5
DATE OF APPLICATION: 01/19/2018
PERIOD THRU: 01/25/2018
PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H BALANCE TO COMPLETION (C-G)	I RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD				
1	DEMO, PERMIT, MOBILIZE	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	
2	LIGHTS	\$45,000.00	\$5,000.00	\$15,000.00	\$0.00	\$20,000.00	\$25,000.00	
3	POWER DISTRIBUTION	\$62,850.00	\$32,500.00	\$10,000.00	\$0.00	\$42,500.00	\$20,350.00	
4	DEVICING	\$8,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,500.00	
5	FIRE ALARM	\$37,000.00	\$5,000.00	\$10,000.00	\$0.00	\$15,000.00	\$22,000.00	
6	COMMUNICATIONS	\$22,000.00	\$0.00	\$5,000.00	\$0.00	\$5,000.00	\$17,000.00	
7	ACCESS CONTROL	\$15,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,000.00	
8	SERVICE	\$28,000.00	\$18,000.00	\$0.00	\$0.00	\$18,000.00	\$10,000.00	
9	ALLOWANCE UTILITY	\$30,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$30,000.00	
10	SITE WORK ELECTRICAL	\$15,400.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$1,400.00	
11	TEMP POWER WIRING	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$2,750.00	\$0.00	
12	GENERATOR & WIRING	\$13,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,000.00	
TOTALS		\$287,000.00	\$84,750.00	\$40,000.00	\$0.00	\$124,750.00	\$162,250.00	43%

Item #2.
Ledge 2-22-18



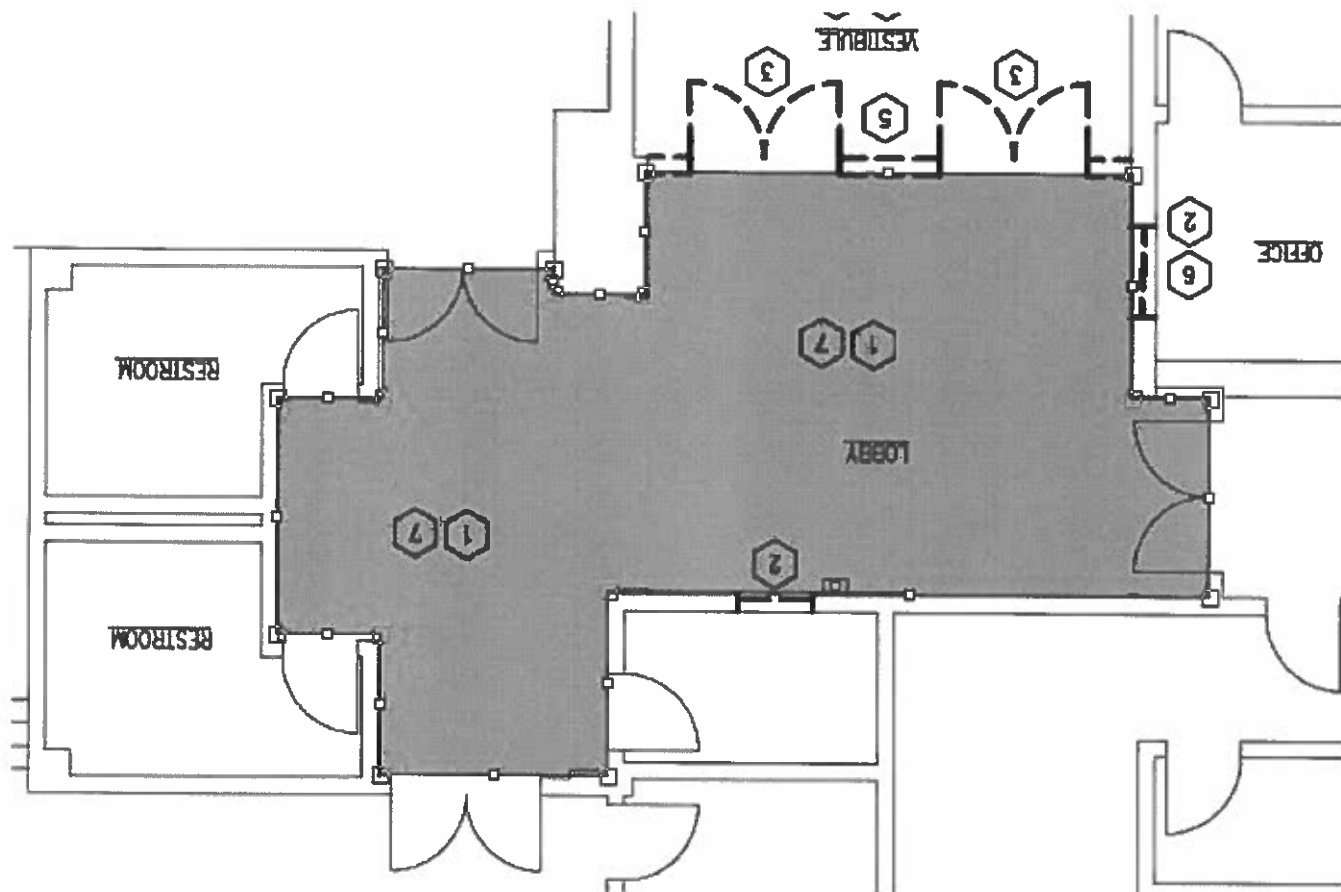
Item #

3

2-22-18

Tile
request

616 square feet of quarry tile in change order represented by shaded area.



4.
2-22-18



R17-18-44

Be it resolved by the Hermon Town Council in town council assembled to approve the abatement of 2015, 2016 & ~~2017~~ 2014 property taxes for account #525, Map 025-118-000 for \$1,753.46.

SIGNED this February 22, 2018 by the Hermon Town Council:

Donna Ellis

Jeanne Jacques

John Snyder

Steve Watson

Douglas Sinclair, Sr.

Steven Thomas

Timothy McCluskey

Attest Original: _____

Motion _____	Yeas _____	
Second _____	Nays _____	Date _____

22 Feb 18 Agenda



STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

6
2-22-18

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

1/31/18

Howard Kroll, Town Manager
Town of Hermon
333 Billings Road
PO Box 6300
Hermon, ME 04402-6300

Subject: Hot Mix Asphalt Overlay
Project No.: 023388.00
Towns of Levant, Glenburn and Hermon &
City of Bangor

RT 222 / Union St.

Dear Mr. Kroll:

The Maine Department of Transportation will soon advertise the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area". A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, which requires signature by the municipal officers, and additional background documents.

The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that "the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers". In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 624-3410.

Sincerely,

George Macdougall,
Contracts & Specifications Engineer
Bureau of Project Development



PRINTED ON RECYCLED PAPER

Return this AGREEMENT, when completed, to:

Maine Department of Transportation
ATTN.: Mr. George Macdougall, Contracts & Specifications Engineer
#16 State House Station, Child Street
Augusta, Maine 04333-0016

Project No.: 023388.00
Towns of Levant, Glenburn and Hermon
and City of Bangor

Pursuant to 29-A MRSA § 2382, the undersigned municipal officers of the **Town of Hermon** agree that a construction overlimit permit will be issued to the Contractor for the above-referenced project allowing the contractor to use overweight equipment and loads on municipal ways.

The municipality may require the contractor to obtain a satisfactory bond pursuant to 29-A MRSA § 2388 to cover the cost of any damage that might occur as a result of the overweight loads. If a bond is required, the exact amount of said bond should be determined prior to the use of any municipal way. The Maine DOT will assist in determining the amount of the bond if requested. A suggested format for a general construction overlimit bond is attached. A suggested format for a construction overlimit permit is also attached. This construction overlimit permit does not supersede rules that restrict the use of public ways, such as posting of public ways, pursuant to 29-A MRSA § 2395.

The maximum speed limit for trucks on any municipal way will be 25 mph (40 km per hour) unless a higher speed limit is specifically agreed upon, in writing, by the Municipal Officers.

TOWN OF HERMON
By the Municipal Officials

Project WIN: 23388.00

SPECIAL PROVISION 105
CONSTRUCTION AREA

A Construction Area located in the Towns of Levant, Glenburn and Hermon and City of Bangor has been established by the Maine Department of Transportation (MDOT) in accordance with provisions of 29-A § 2382 Maine Revised Statutes Annotated (MRSA).

- (a) The section of highway under construction in Penobscot County, WIN 23388.00 is on Route 222 beginning in Levant 0.37 mi. southeast of Wagner Road and extending southeasterly 7.78 miles, ending in Bangor.

Per 29-A § 2382 (7) MRSA, the MDOT may “issue permits for stated periods of time for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:

- A. Must be procured from the municipal officers for a construction area within that municipality;
- B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:
- (1) Withholding by the agency contracting the work of final payment under contract; or
 - (2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.
- The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;*
- C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and
- D. For construction areas, carries no fee and does not come within the scope of this section.”

The Municipal Officers for the Towns of Levant, Glenburn and Hermon and City of Bangor agreed that an Overlimit Permit will be issued to the Contractor for the purpose of using loads and equipment on municipal ways in excess of the limits as specified in 29-A MRSA, on the municipal ways as described in the “Construction Area”.

As noted above, a bond may be required by the municipality, the exact amount of said bond to be determined prior to use of any municipal way. The MDOT will assist in determining the bond amount if requested by the municipality.

The maximum speed limits for trucks on any town way will be 25 mph (40 m per hour) unless a higher legal limit is specifically agreed upon in writing by the Municipal Officers concerned.

GENERAL GUIDANCE

CONSTRUCTION OVERLIMIT PERMIT AND BONDING

The Maine Bureau of Motor Vehicles (BMV) establishes requirements and standards for the permitting of non-divisible over dimensional and overweight vehicles and loads (collectively overlimit loads) on state roads. These state motor vehicle permits are available on-line. 29-A MRSA and Secretary of State Administrative Rules Chapters 155-157 apply. Additionally, municipalities and county commissioners may issue overweight permits for travel on municipal and county ways maintained by that municipality or county. These permits are typically single trip permits requiring vehicle registration data, intended route etc.

However, in this case we're dealing with *Construction Permits* involving overlimit loads in support of construction projects. According to 29-A MRSA § 2382 (7), a Construction Permit is a permit "for a stated period of time that may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation". According to 29-A § 2382 MRSA, the construction overlimit permit must be procured from the municipal officers for overweight loads on a municipal way in support of a construction project within that municipality.

By signing the attached agreement, the municipality agrees to issue construction overlimit permits to the MDOT construction contractor.

Frequently Asked Questions:

A. Why sign the document in advance of the actual construction contract?

Response: There are three primary reasons: First, to comply with 29-A § 2382. Second, to ensure that there are no surprises regarding the use of municipal roads by the Maine DOT contractor (to reasonably reduce risk and thus keep the cost of construction down) and third, to ensure the town is aware of its rights to control its own roads, and its rights to require a separate contractor's bond. (This is in addition to the Payment Bond and the Performance Bond the Maine DOT requires of the contractor).

B. Different roads may require different levels of scrutiny. How is a posted road handled?

Response: Despite the general construction overweight permit, the contractor cannot exceed the load limit on a posted municipal road without specific municipal permission. 29-A § 2395 MRSA notes that any ways requiring special protection (such as posted roads) will continue to be protected and overweight permits are superseded by such postings. In such a case the contractor would have to use an alternate route.

C. Is there any reason why the contractor cannot be held to indemnify and hold harmless the Municipality beyond the simple posting of a bond?

Response: The objective of our standard letter is to deal with overweight equipment and trucks on municipal ways during construction of an Maine DOT construction project. The bond merely provides a measure of protection against damage to municipal ways as a direct result of construction activity. Other areas of risk and indemnification are beyond the scope of our letter.

D. Are we required to obtain a bond?

Response: No. In fact, few municipalities have required a construction bond. It is a matter of risk management.

E. If used, what amount should be required on the bond?

Response: Previous MDOT letters used to speak about a maximum bond amount of \$14,000 / mile (\$9,000 / kilometer) of traveled length, however 29-A § 2382 sets no maximum. The amount of the bond (if any bond is required at all) is based on the individual situation. The MDOT will assist in providing a bond amount estimate if so requested.

F. Why the blanket approval?

Response: The blanket approval we seek is the reasonable accommodation by the municipality to allow the Maine DOT contractor to use town ways (if required) to haul overweight construction equipment and trucks. This theoretically gives the municipality and the MDOT time to discuss exceptions to a blanket approval. In general, this avoids unnecessary risks and saves money for all concerned in the long run.

G. Who determines the suitability of repairs?

Response: For municipal ways, the suitability of repairs may be determined by municipal officers. The MDOT will assist.

H. What is a non-divisible load?

Response: Per Chapter 157 (The Administration of Over-Dimension and Overweight Permits) under the Secretary of State administrative rules (See Rule Chapters for the Department of the Secretary of State on line), a non-divisible load is defined as: A load which, if separated into smaller loads or vehicles, would:

- 1) make it unable to perform the function for which it was intended;
- 2) destroy its value or;
- 3) require more than eight work hours to dismantle using appropriate equipment. Sealed oceangoing containers, spent nuclear materials in casks, and government-controlled military vehicles and their loads will be considered non-divisible

I. What is the standard for Overweight trucks and equipment?

Response: Overweight means a weight that exceeds the legal limits established in 29-A MRSA Chapter 21.

J. This is an unorganized township with no county or municipal roads. Why should I respond?

Response: Because of limited staff, we send out a standard letter to cover contingencies and minimize risk to the construction process. From time to time the letter may not have a practical application. In most cases of unorganized territories, the agreement is signed and returned as a matter of routine. This ensures that surprises will not be encountered after the start of construction regarding travel over municipal and county ways.

Additional tips:

False Information - Permits are invalidated by false information. A permit is invalidated by the violation of any condition specified by the terms of the permit or by false information given on the application. On evidence of such violation of falsification, the permittee may be denied additional permits.

Proper Registration - Overload permits do not relieve the registrants of vehicles from their obligations to properly register their vehicles in accordance with Motor Vehicle Laws.

Agent's Power of Attorney - If you do require a contractor's bond, make sure you have a copy of the Surety Agent's power of attorney authorizing the surety agent to sign for the surety. Keep the power of attorney with your duplicate original bond at the municipality. The contractor will also have a duplicate original.

Other bonds - The Maine DOT requires a payment bond and a performance bond of the contractor which is held against unsatisfactory performance on the part of the contractor for all construction projects over \$100,000. (The Miller Act (40 U.S.C. 270a-270f) normally requires performance and payment bonds for any federal aid construction contract exceeding \$100,000. 14 MRSA § 871 provides a similar requirement for state funded construction projects.) These bonds cover the proper performance of the contract and the payment of all employees, suppliers and subcontractors.

SPECIAL PROVISION 105
OVERLIMIT PERMITS

Title 29-A § 2382 MRSA Overlimit Movement Permits.

1. Overlimit movement permits issued by State. The Secretary of State, acting under guidelines and advice of the Commissioner of Transportation, may grant permits to move nondivisible objects having a length, width, height or weight greater than specified in this Title over a way or bridge maintained by the Department of Transportation

2. Permit fee. The Secretary of State, with the advice of the Commissioner of Transportation, may set the fee for single trip permits, at not less than \$6, nor more than \$30, based on weight, height, length and width. The Secretary of State may, by rule, implement fees that have been set by the Commissioner of Transportation for multiple trip, long-term overweight movement permits. Rules established pursuant to this section are routine technical rules pursuant to Title 5, chapter 375, subchapter II-A.

3. County and municipal permits. A county commissioner or municipal officer may grant a permit, for a reasonable fee, for travel over a way or bridge maintained by that county or municipality

4. Permits for weight. A vehicle granted a permit for excess weight must first be registered for the maximum gross vehicle weight allowed for that vehicle.

5. Special mobile equipment. The Secretary of State may grant a permit, for no more than one year, to move pneumatic-tire equipment under its own power, including Class A and Class B special mobile equipment, over ways and bridges maintained by the Department of Transportation. The fee for that permit is \$15 for each 30-day period.

6. Scope of permit. A permit is limited to the particular vehicle or object to be moved, the trailer or semitrailer hauling the overlimit object and particular ways and bridges.

7. Construction permits. A permit for a stated period of time may be issued for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:

A. Must be procured from the municipal officers for a construction area within that municipality;

B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:

(1) Withholding by the agency contracting the work of final payment under contract; or

(2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.

The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;

C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and

D. For construction areas, carries no fee and does not come within the scope of this section.

8. Gross vehicle weight permits. The following may grant permits to operate a vehicle having a gross vehicle weight exceeding the prescribed limit:

A. The Secretary of State, with the consent of the Department of Transportation, for state and state aid highways and bridges within city or compact village limits;

B. Municipal officers, for all other ways and bridges within that city and compact village limits; and

C. The county commissioners, for county roads and bridges located in unorganized territory.

9. Pilot vehicles. The following restrictions apply to pilot vehicles.

A. Pilot vehicles required by a permit must be equipped with warning lights and signs as required by the Secretary of State with the advice of the Department of Transportation.

B. Warning lights may be operated and lettering on the signs may be visible on a pilot vehicle only while it is escorting a vehicle with a permit on a public way.

With the advice of the Commissioner of Transportation and the Chief of the State Police, the Secretary of State shall establish rules for the operation of pilot vehicles.

9-A. Police escort. A person may not operate a single vehicle or a combination of vehicles of 125 feet or more in length or 16 feet or more in width on a public way unless the vehicle or combination of vehicles is accompanied by a police escort. The Secretary of State, with the advice of the Commissioner of Transportation, may require a police escort for vehicles of lesser dimensions.

A. The Bureau of State Police shall establish a fee for state police escorts to defray the costs of providing a police escort. A county sheriff or municipal police department may establish a fee to defray the costs of providing police escorts.

B. The Bureau of State Police shall provide a police escort if a request is made by a permittee. A county sheriff or municipal police department may refuse a permittee's request for a police escort.

C. A vehicle or combination of vehicles for which a police escort is required must be accompanied by a state police escort when operating on the interstate highway system.

10. Taxes paid. A permit for a mobile home may not be granted unless the applicant provides reasonable assurance that all property taxes, sewage disposal charges and drain and sewer assessments applicable to the mobile home, including those for the current tax year, have been paid or that the mobile home is exempt from those taxes. A municipality may waive the requirement that those taxes be paid before the issuance of a permit if the mobile home is to be moved from one location in the municipality to another location in the same municipality for purposes not related to the sale of the mobile home.

11. Violation. A person who moves an object over the public way in violation of this section commits a traffic infraction.

Section History:

PL 1993, Ch. 683, §A2 (NEW).

PL 1993, Ch. 683, §B5 (AFF).

PL 1997, Ch. 144, §1,2 (AMD).

PL 1999, Ch. 117, §2 (AMD).

PL 1999, Ch. 125, §1 (AMD).

PL 1999, Ch. 580, §13 (AMD).

PL 2001, Ch. 671, §30 (AMD).

PL 2003, Ch. 166, §13 (AMD).

PL 2003, Ch. 452, §Q73,74 (AMD).

PL 2003, Ch. 452, §X2 (AFF).

MUNICIPAL OVERLIMIT PERMIT FOR CONSTRUCTION

MUNICIPALITY: _____

Phone: 207- _____ ; fax: 207- _____

APPLICATION FOR OVERLIMIT PERMIT TO MOVE CONSTRUCTION EQUIPMENT AND LOADS IN EXCESS OF LEGAL LIMITS ON MUNICIPAL WAYS

Construction Time Period:

Per 29-A § 2382 (7) MRSA, application is hereby made to the MUNICIPALITY OF _____ for An Overlimit Permit to move construction equipment, material, objects or loads in excess of legal limits over ways maintained by the MUNICIPALITY in support of construction operations for the following Maine DOT project

Project Description:

Project Identification Number (PIN):

NAME OF PERMITTEE (Construction Company):

STREET/P.O. BOX:

CITY:

STATE/PROV:

ZIP / POSTAL CODE:

PHONE:

FAX:

This object or load cannot be readily reduced to the legal limits.

Signed by:

(name & title)

Permit is granted. A copy of this signed permit will be provided to the permittee as prove of permit. This permit will automatically expire at the physical completion of the above construction project. The original permit will be held on file at the municipality.

Signed:

Municipal Official

BOND # _____

Date: _____

MUNICIPAL CONSTRUCTION BOND

KNOW ALL MEN BY THESE PRESENTS: That (name of construction firm) _____
 _____ and the Municipality of _____, as
 principal, and.....
 , a corporation duly organized under the laws of the State of and having a
 usual place of business
 as Surety, are held and firmly bound unto the Treasurer of the Municipality of
 _____ in the sum of
 _____ and 00/100 Dollars (\$)
 to be paid said Treasurer of the Municipality of _____ or
 her/his successors in office, for which payment well and truly to be made, Principal and
 Surety bind themselves, their heirs, executors and administrators, successors and assigns,
 jointly and severally by these presents.

The condition of this obligation is such that if the Principal designated as Contractor in
 the Contract to construct Project Number _____ in the Municipality of
 _____ promptly and faithfully performs the Contract,
 without damage to the municipal ways, other than normal wear and tear; then this
 obligation shall be null and void; otherwise it shall remain in full force and effect.

However, if the Principal designated as Contractor causes damage to any municipal way
 beyond normal wear and tear, in the construction of the above project through the use of
 legal weight, legal dimension trucks or equipment; or overweight or over-dimension
 equipment or trucks (as defined in 29-A MRSA) on the municipal ways, then this bond
 may be used to guarantee that the contractor either repairs or pays for the damage caused
 by the use of its equipment or trucks. The degree of damage beyond normal wear and
 tear will be determined by municipal officials with the assistance of the Maine
 Department of Transportation.

The Surety hereby waives notice of any alteration or extension of time made by the Municipality.

Signed and sealed this day of, 20.....

WITNESS:

Signature.....
Print Name Legibly
.....

SIGNATURES:
CONTRACTOR:

.....
Print Name Legibly
.....

WITNESS:

Signature.....
Print Name Legibly
.....

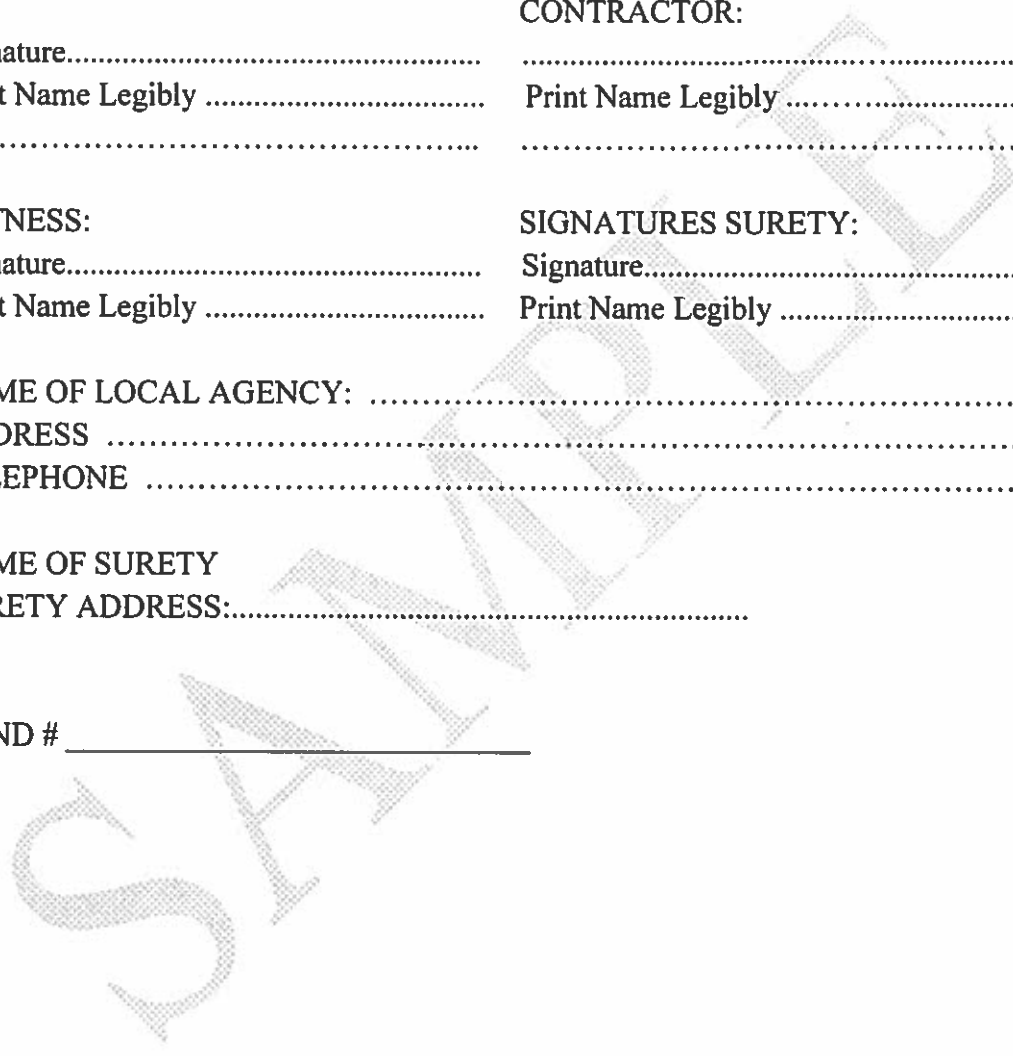
SIGNATURES SURETY:

Signature.....
Print Name Legibly
.....

NAME OF LOCAL AGENCY:
ADDRESS
TELEPHONE

NAME OF SURETY
SURETY ADDRESS:.....

BOND # _____





STATE OF MAINE
DEPARTMENT OF TRANSPORTATION
16 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0016

22 FEB 18 Agenda

7.

2-22-18

Paul R. LePage
GOVERNOR

David Bernhardt
COMMISSIONER

Howard Kroll, Town Manager
Town of Hermon
333 Billings Road
PO Box 6300
Hermon, ME 04402-6300

1/31/18

Subject: Hot Mix Asphalt Overlay
Project No.: 023318.00

Towns of Hermon & Hampden

Cold Brook rd

Dear Mr. Kroll:

The Maine Department of Transportation will soon advertise the subject project for construction, and pursuant to 29-A MRSA § 2382 (7) we have established a "Construction Area". A copy of 29-A § 2382 is enclosed for your information. Also included is an agreement, which requires signature by the municipal officers, and additional background documents.

The agreement stipulates that the municipality will issue a permit for a stated period of time to the MDOT contractor for transporting construction equipment (backhoes, bulldozers, etc.) that exceed legal weight limits, over municipal roads. The agreement acknowledges the municipality's right to require a bond from the contractor to "guarantee suitable repair or payment of damages" per 29-A MRSA.

29-A MRSA § 2382 (7) states that "the suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers". In other words, municipal officers determine the suitability of repairs on municipal ways and bridges.

The State cannot force municipalities to allow overweight vehicles to travel on posted municipal roads. Municipal postings supersede overweight permits. However, the agreement requires municipalities to make reasonable accommodations for overweight vehicles that are operated by contractors and the MDOT in connection with the construction project.

The specific municipal roads involved are not necessarily known at present, as the contractor's plan of operation won't be known until just prior to the start of work. If the municipality plans to require a bond; the amount of the bond should be determined prior to the start of work. If the project number administratively changes, you will be notified, and the agreement modified accordingly. Please return the completed agreement to my attention. Should you have any questions, please contact me at 624-3410.

Sincerely,

George MacDougall,
Contracts & Specifications Engineer
Bureau of Project Development



PRINTED ON RECYCLED PAPER

Return this AGREEMENT, when completed, to:

Maine Department of Transportation
ATTN.: Mr. George Macdougall, Contracts & Specifications Engineer
#16 State House Station, Child Street
Augusta, Maine 04333-0016

Project No.: 023318.00
Towns of Hermon and Hampden

Pursuant to 29-A MRSA § 2382, the undersigned municipal officers of the **Town of Hermon** agree that a construction overlimit permit will be issued to the Contractor for the above-referenced project allowing the contractor to use overweight equipment and loads on municipal ways.

The municipality may require the contractor to obtain a satisfactory bond pursuant to 29-A MRSA § 2388 to cover the cost of any damage that might occur as a result of the overweight loads. If a bond is required, the exact amount of said bond should be determined prior to the use of any municipal way. The Maine DOT will assist in determining the amount of the bond if requested. A suggested format for a general construction overlimit bond is attached. A suggested format for a construction overlimit permit is also attached. This construction overlimit permit does not supersede rules that restrict the use of public ways, such as posting of public ways, pursuant to 29-A MRSA § 2395.

The maximum speed limit for trucks on any municipal way will be 25 mph (40 km per hour) unless a higher speed limit is specifically agreed upon, in writing, by the Municipal Officers.

TOWN OF HERMON
By the Municipal Officials

Project WIN: 23318.00

SPECIAL PROVISION 105
CONSTRUCTION AREA

A Construction Area located in the Towns of Hermon and Hampden has been established by the Maine Department of Transportation (MDOT) in accordance with provisions of 29-A § 2382 Maine Revised Statutes Annotated (MRSA).

- (a) The section of highway under construction in Penobscot County, WIN 23318.00 is on Cold Brook Road beginning 0.06 mi. northeast of Autocar Lane and extending southeasterly 2.59 miles, ending at Route 202.

Per 29-A § 2382 (7) MRSA, the MDOT may "issue permits for stated periods of time for loads and equipment employed on public way construction projects, United States Government projects or construction of private ways, when within construction areas established by the Department of Transportation. The permit:

- A. Must be procured from the municipal officers for a construction area within that municipality;
- B. May require the contractor to be responsible for damage to ways used in the construction areas and may provide for:
- (1) Withholding by the agency contracting the work of final payment under contract; or
- (2) The furnishing of a bond by the contractor to guarantee suitable repair or payment of damages.
- The suitability of repairs or the amount of damage is to be determined by the Department of Transportation on state-maintained ways and bridges, otherwise by the municipal officers;*
- C. May be granted by the Department of Transportation or by the state engineer in charge of the construction contract; and
- D. For construction areas, carries no fee and does not come within the scope of this section."

The Municipal Officers for the Towns of Hermon and Hampden agreed that an Overlimit Permit will be issued to the Contractor for the purpose of using loads and equipment on municipal ways in excess of the limits as specified in 29-A MRSA, on the municipal ways as described in the "Construction Area".

As noted above, a bond may be required by the municipality, the exact amount of said bond to be determined prior to use of any municipal way. The MDOT will assist in determining the bond amount if requested by the municipality.

The maximum speed limits for trucks on any town way will be 25 mph (40 m per hour) unless a higher legal limit is specifically agreed upon in writing by the Municipal Officers concerned.

Item # 8

2-22-18

McClarie Building Inspections, LLC

P.O. Box 2684

Bangor, ME 04402

Tel: 207-735-8800

January 31, 2018

Summary of Inspections

Client: Town of Hermon
Inspection Site: Hermon Elementary School
Billings Road
Hermon, ME 04401

Summary

Inspections completed to date include foundation, slab, and framing. The inspections have confirmed that the contractor is following the plans and specs, and is in full compliance with the MUBEC (Maine Uniform Building and Energy Code). At the last inspection, the exterior framing was complete (except for the connector hall), the interior framing was almost done, and electrical, plumbing, and drywall work was in various phases. The worksite was clean and free of clutter. The next inspections will involve the insulation.

Inspected by: *Steven C. McClarie 1/31/18*
Steven C. McClarie

State of Maine Certified Third Party Inspector #7

McClarie Building Inspections, LLC

Sign in 

McClarie Building Inspections, LLC

Invoice

Invoice 1540
Due date January 29, 2018
Invoice total \$437.50
[View details \(PDF\)](#)

Balance due

\$437.50

Contact McClarie Building Inspections,
LLC if you're not sure how to pay this
invoice.

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