



Town of Hermon

Public Safety Meeting Room

April 5, 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 March 29, 2018**
 - WARRANTS. -SIGN March 30, 2018**
 - RESOLVES. -SIGN**
- 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 #13- School Construction Project
- #2. Consider authorizing a Change Order due to ledge removal on the School Construction Project
- #3. Consider rescheduling the May 31, 2018 meeting to Wednesday, May 30, 2018

B. NEW BUSINESS

C. WORKSHOPS

- #4. PROPOSED FY19 MUNICIPAL BUDGET AND SET WORKSHOP DATES

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.



Town of Hermon

Public Safety Meeting Room

March 29, 2018

Special Town Council Meeting

7:00 PM

MINUTES

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

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

III. ROLL CALL

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

Members Absent:

Others Present: Town Manager Howard Kroll, Interim Town Clerk Kristen Cushman and Fire Chief Roma.

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

MINUTES. -APPROVE February 22/27, 2018, March 5, 2018, March 19, 2018

WARRANTS. -SIGN March 8, 2018, March 22, 2018

RESOLVES. -SIGN

Motion to accept the Consent Calendar made by Councilor Thomas, seconded by Councilor Jacques, Motion passes 7-0.



V. NEWS, PRESENTATIONS AND RECOGNITIONS

-Blue Star Flag Presentation was made.

Chief Roma, Manager Kroll and Chair Thomas made a presentation to the Family of Marcus Desjardins and wished Mr. Desjardins a safe and rewarding deployment.

-Chief Roma mentioned that we will be having an ISO rating within the month of April. More to follow.

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

Public Comments:

VII. PUBLIC HEARINGS

VIII. COMMITTEE REPORTS

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

#1. Consider authorizing payment of invoice #11- School Construction Project

Motion to authorize the payment made by Councilor Jacques, seconded by Councilor Watson, Motion passes 7-0.

#2. Consider authorizing payment of invoice #12- School Construction Project

Motion to authorize the payment made by Councilor Jacques, seconded by Councilor Watson, Motion passes 7-0.

#3. Consider authorizing payment to Maine Municipal Association.

Motion to authorize the payment made by Councilor Jacques, seconded by Councilor Watson, Motion passes 7-0.

#4. Consider authorizing payment for Boiler Repair at the Middle School.



Motion to authorize the payment made by Councilor Watson, seconded by Councilor Jacques, Motion passes 7-0.

B. NEW BUSINESS- -NONE

C. WORKSHOPS- NONE

D. OTHER ITEMS (from Table Package)- NONE

X. APPOINTMENTS

Council appointed Steven Saucier, Stephen Boyd, John Knappe, Larry Estes, Jason Matheson, William Haefele, and Cody Haverly-Johndro as Constable/Deputy with terms expiring 30 June 2018.

Kristen Cushman was appointed Registrar of Voters with an expiration date of 30 December 2018.

XI. MANAGER STATUS REPORT:

Manager updated Council on upcoming budget and will present the budget to the Council on Thursday, April 5, 2018.

Manager thanked staff on filling in while there is a vacancy in the Clerk's office and appreciated the teamwork of all involved.

Manager wished everyone a happy Easter.

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

XIII. COUNCIL ITEMS:

XIV. EXECUTIVE SESSION: NONE

XV. ADJOURNMENT:

Motion to adjourn the meeting at 7:34 P.M. made by Councilor Watson, seconded by Councilor Thomas, Motion passes 7-0. Meeting adjourned at 7:34 P.M.

Respectfully Submitted,



**Howard Kroll
Town Manager**

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: 5 April 2018 Town Council Meeting
Date: 29 March 2018

#1 Consider- Authorizing Town Manager to spend an amount not to exceed \$139,418.67 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 \$139,418.67 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 \$139,418.67 toward the construction/site work prep services for elementary school expansion project. (Invoice #13)

#2. Consider- Authorizing a Change Order to the Elementary School Project GMP to spend an amount not to exceed \$14,913.10 from the School Capital Reserve Account (HERM21) toward the Elementary School Project due to the additional discovery of ledge near the septic system

Staff is seeking Town Council authorization to spend an amount not to exceed \$14,913.10 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. This is in addition to the Guaranteed Maximum Price approved by the Town Council.

Town Manager recommends authorization with an amount not to exceed \$14,913.10 toward the construction/site work prep services for elementary school expansion project. Town Manager recommends engineer present to the Council on why we are finding ledge in areas where there was no boring samples taken.

#3. Consider- rescheduling the Thursday, May 31, 2018 meeting to Wednesday, May 30, 2018

Staff is seeking Town Council authorization to reschedule the Thursday, May 31, 2018 meeting to Wednesday, May 30, 2018 due to Town Manager being unavailable the evening of May 31, 2018.

Town Manager recommends authorization.

#4. Presentation- PROPOSED FY19 Municipal Budget and discussion on future workshops during the month of April and May (if needed).

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Town of Hermon
 333 Billings Rd
 Hermon, ME 04401
PROJECT: Hermon Elementary
APPLICATION NO: 12
D&B Job #: 1706
FROM: Dunbar & Brawn Construction
 223 Hildreth St
 Bangor, Maine 04401
ARCHITECT: Carpenter Associates
 687 Stillwater Ave
 Old Town, ME 04468
Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR
FROM: 8-Mar-18
TO: 18-Mar-18
Contract Date: May 1, 2017
Invoice Date: 18-Mar-18

CONTRACTOR'S APPLICATION FOR PAYMENT

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

NET CHANGE BY CHANGE ORDERS

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

Contractor: DUNBAR & BRAWN CONSTRUCTION

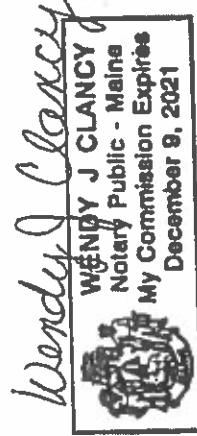
Submitted By: *Alan E. Brawn*
 Alan E. Brawn, VP

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

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 \$225,303.06
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,815,463.06
- 4. TOTAL COMPLETED AND STORED..... \$2,651,536.61
- A. TOTAL COMPLETED TO DATE..... \$2,651,536.61
- B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
- a. 2.2% of completed work \$2,651,536.61 \$58,333.81
- b. 2.2% of Stored Material \$0.00 \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$58,333.81
- 6. TOTAL EARNED LESS RETAINAGE..... \$2,593,202.80
- (Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$2,453,784.14
- 8. CURRENT PAYMENT DUE..... \$139,418.67
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$2,222,280.28



AMOUNT CERTIFIED..... \$139,418.67
 (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.

CONTINUATION SHEET

Invoice Date 18-Mar-18

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

Hermon Elementary
 1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	H BALANCE TO FINISH TO FINISH (C - G)	
		Schedule of Values							
010 007	Field Engineer	\$5,500.00		\$2,635.60	\$0.00		\$2,635.60	48%	\$2,864.40
010 008	Mob & Demob	\$5,035.00		\$1,032.32	\$0.00		\$1,032.32	21%	\$4,002.68
010 013	Architectural Fees	\$239,167.00		\$226,875.00	\$0.00		\$226,875.00	95%	\$12,292.00
010 025	Fee	\$93,607.00		\$52,254.29	\$3,068.70		\$55,322.99	59%	\$38,284.01
010 026	Preconstruction	\$2,500.00		\$2,500.00	\$0.00		\$2,500.00	100%	\$0.00
010 029	Demo Disposal	\$28,900.00		\$1,560.93	\$912.00		\$2,472.93	9%	\$26,427.07
010 030	Contingency	\$77,136.00		\$11,010.00	\$0.00		\$11,010.00	14%	\$66,126.00
010 038	Trucking	\$4,440.00		\$3,276.91	\$0.00		\$3,276.91	74%	\$1,163.09
010 040	General Conditions	\$259,091.63		\$138,182.40	\$10,795.50		\$148,977.90	58%	\$110,113.73
010 068	Performance Bonds	\$53,281.00		\$32,518.00	\$0.00		\$32,518.00	61%	\$20,763.00
010 080	Construction Photos	\$1,000.00		\$704.37	\$0.00		\$704.37	70%	\$295.63
015 301	Temp Protection	\$9,400.00		\$3,189.78	\$0.00		\$3,189.78	34%	\$6,210.22
015 302	Temp Fencing	\$25,000.00		\$22,640.16	\$0.00		\$22,640.16	91%	\$2,359.84
015 307	Winter Conditions	\$50,000.00		\$37,042.83	\$1,171.95		\$38,214.78	76%	\$11,785.22
015 400	Concrete Testing	\$12,000.00		\$5,088.48	\$0.00		\$5,088.48	42%	\$6,911.52
015 500	Small Tools & Equipment	\$5,000.00		\$4,305.32	\$420.70		\$4,726.02	95%	\$273.98
016 500	Earthwork Equip Rental	\$4,060.00		\$743.64	\$0.00		\$743.64	18%	\$3,316.36
016 603	Lull	\$17,760.00		\$18,803.18	\$0.00		\$18,803.18	106%	-\$1,043.18
020 111	Site Subcontractor	\$609,300.00		\$402,250.00	\$62,800.00		\$465,050.00	76%	\$144,250.00
020 200	Demolition	\$19,216.00		\$5,515.93	\$375.09		\$5,891.02	31%	\$13,324.98
020 296	Demo Concrete	\$2,798.40		\$3,891.68	\$0.00		\$3,891.68	139%	-\$1,093.28
020 506	Negative Air Machine	\$4,007.30		\$300.00	\$0.00		\$300.00	7%	\$3,707.30
029 103	Site Support	\$8,250.00		\$7,689.84	\$0.00		\$7,689.84	93%	\$560.16
030 011	Expansion Joint	\$3,631.01		\$2,053.16	\$0.00		\$2,053.16	57%	\$1,577.85
030 400	Sub-contractor work	\$169,550.00		\$169,550.00	\$0.00		\$169,550.00	100%	\$0.00
030 706	Anchor Bolts	\$8,709.25		\$7,018.37	\$0.00		\$7,018.37	81%	\$1,690.88
040 400	Sub-contractor work	\$8,000.00		\$0.00	\$0.00		\$0.00	0%	\$8,000.00
040 500	Masonry Steel	\$3,717.70		\$0.00	\$0.00		\$0.00	0%	\$3,717.70
050 113	Erect Steel	\$132,920.45		\$26,204.59	\$2,183.78		\$28,388.37	21%	\$104,532.08
050 128	Field Welding	\$7,920.54		\$2,465.42	\$0.00		\$2,465.42	31%	\$5,455.12
060 002	Building Sheathing	\$121,002.50		\$125,918.31	\$0.00		\$125,918.31	104%	-\$4,915.81
060 011	Int. Wall Framing	\$95,219.10		\$107,981.63	\$833.66		\$108,815.29	114%	-\$13,596.19
060 013	Ext. Wall Framing	\$63,399.00		\$74,350.36	\$0.00		\$74,350.36	117%	-\$10,951.36

CONTINUATION SHEET

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use column I on Contracts where variable retainage for line items may apply.

Invoice Date 18-Mar-18

Hermon Elementary
1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	% COMPLETE	H BALANCE TO FINISH (C - G)
		Schedule of Values							
060 014	Trusses	\$114,335.50	\$136,091.28	\$136,091.28	\$0.00		\$136,091.28	119%	-\$21,755.78
060 017	Soffit/Facia	\$20,829.25	\$19,566.11	\$19,566.11	\$0.00		\$19,566.11	94%	\$1,263.14
060 020	Blocking	\$26,344.10	\$2,033.57	\$2,033.57	\$2,064.16		\$14,097.73	54%	\$12,246.37
060 023	Roof Bracing	\$24,610.00	\$20,245.51	\$20,245.51	\$0.00		\$20,245.51	82%	\$4,364.49
060 025	Ladder Truss	\$12,496.33	\$8,663.59	\$8,663.59	\$0.00		\$8,663.59	69%	\$3,832.74
060 117	LVLs	\$8,468.00	\$10,551.61	\$10,551.61	\$0.00		\$10,551.61	125%	-\$2,083.61
060 121	PVC Trim	\$25,698.66	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$25,698.66
060 123	Roof frame & deck	\$6,283.40	\$4,119.67	\$4,119.67	\$0.00		\$4,119.67	66%	\$2,163.73
060 126	Headers	\$10,156.00	\$5,824.80	\$5,824.80	\$0.00		\$5,824.80	57%	\$4,331.20
060 127	Strap Ceilings	\$15,745.41	\$19,219.92	\$19,219.92	\$0.00		\$19,219.92	122%	-\$3,474.51
060 130	Ships Ladder	\$6,848.25	\$1,900.25	\$1,900.25	\$0.00		\$1,900.25	28%	\$4,948.00
060 131	Attic Floor	\$23,461.85	\$16,245.32	\$16,245.32	\$0.00		\$16,245.32	69%	\$7,216.53
060 132	Ext Wall Bracing	\$22,708.26	\$15,632.81	\$15,632.81	\$0.00		\$15,632.81	69%	\$7,075.45
070 003	Insulation	\$58,611.56	\$50,199.41	\$50,199.41	\$0.00		\$50,199.41	86%	\$8,412.15
070 008	Metal Roofing	\$192,805.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$192,805.00
070 011	Vinyl Soffit	\$10,196.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$10,196.00
070 013	Vinyl Siding	\$59,586.06	\$13,954.49	\$13,954.49	\$0.00		\$13,954.49	23%	\$45,631.57
070 014	Alum Trim/Flashing	\$35,549.66	\$106.50	\$106.50	\$0.00		\$106.50	0%	\$35,443.16
070 044	Poly Walls	\$13,486.65	\$2,559.40	\$2,559.40	\$0.00		\$2,559.40	19%	\$10,927.25
070 045	Poly Ceiling	\$19,670.64	\$12,834.26	\$12,834.26	\$0.00		\$12,834.26	65%	\$6,836.38
070 083	Gutters/Downspouts	\$8,200.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$8,200.00
070 086	Canopy	\$51,331.20	\$1,516.06	\$1,516.06	\$0.00		\$1,516.06	3%	\$49,815.14
080 001	Windows	\$52,547.76	\$39,078.21	\$39,078.21	\$0.00		\$39,078.21	74%	\$13,469.55
080 003	Doors	\$85,708.80	\$1,479.12	\$1,479.12	\$0.00		\$1,479.12	2%	\$84,229.68
080 012	Alum Storefront	\$64,750.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$64,750.00
090 001	Painting	\$101,658.67	\$291.94	\$291.94	\$574.68		\$866.62	1%	\$100,792.05
090 004	ACT	\$42,000.00	\$19,076.04	\$19,076.04	\$0.00		\$19,076.04	45%	\$22,923.96
090 005	Flooring	\$75,600.00	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$75,600.00
090 018	Gyp Walls	\$182,066.01	\$49,911.16	\$49,911.16	\$55,519.44		\$105,430.60	58%	\$76,635.41
090 019	Gyp Ceiling	\$74,813.88	\$70,327.34	\$70,327.34	\$0.00		\$70,327.34	94%	\$4,486.54
090 026	Patch & Repair Drywall	\$10,787.12	\$146.65	\$146.65	\$0.00		\$146.65	1%	\$10,640.47
090 050	Interior Soffit Frame	\$7,311.40	\$0.00	\$0.00	\$0.00		\$0.00	0%	\$7,311.40
090 052	Patch & Repair	\$10,384.65	\$381.99	\$381.99	\$1,686.10		\$2,068.09	20%	\$8,316.56
090 055	Insulate Walls	\$28,963.41	\$17,633.43	\$17,633.43	\$0.00		\$17,633.43	61%	\$11,329.98

CONTINUATION SHEET

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Invoice Date 18-Mar-18

Hermon Elementary
1706

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		Schedule of Values						
090 056	Blocking	\$14,483.00	\$8,470.53	\$118.12	\$6,588.65	45%	\$7,894.35	
090 068	Backer Board for tile	\$17,509.68	\$3,077.62	\$31.00	\$3,108.62	18%	\$14,401.06	
100 009	Fire Extinguisher	\$1,042.80	\$0.00	\$0.00	\$0.00	0%	\$1,042.80	
100 010	Toilet Accessories	\$3,632.00	\$0.00	\$0.00	\$0.00	0%	\$3,632.00	
100 011	Toilet Partitions	\$10,176.00	\$0.00	\$0.00	\$0.00	0%	\$10,176.00	
120 002	Counter tops	\$1,878.21	\$0.00	\$0.00	\$0.00	0%	\$1,878.21	
120 005	Cabinets	\$4,405.95	\$0.00	\$0.00	\$0.00	0%	\$4,405.95	
130 001	Sprinklers	\$65,450.00	\$3,548.00	\$0.00	\$3,548.00	5%	\$61,902.00	
150 003	HVAC & Plumbing Sub	\$530,050.00	\$188,378.33	\$0.00	\$188,378.33	36%	\$341,671.67	
160 001	Electrical Sub	\$287,000.00	\$197,758.00	\$0.00	\$197,758.00	69%	\$89,242.00	
	Total	\$4,590,160.00	\$2,448,375.42	\$142,554.88	\$2,590,930.30	56%	\$1,999,229.70	
	Original Contract Total	\$4,590,160.00						

CO#	PCO #	Contract Revisions	C	D	E	F	G	H
1	1	ledge removal	\$44,188.55	\$44,188.55	\$0.00	\$0.00	\$44,188.55	\$0.00
	2	alternate roofing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
	3	Ceramic Tile	\$154,973.37	\$0.00	\$0.00	\$0.00	\$0.00	\$154,973.37
	4	ledge removal	\$10,914.29	\$10,914.29	\$0.00	\$0.00	\$10,914.29	\$0.00
	5	battery backup for lights	\$1,391.50	\$0.00	\$0.00	\$0.00	\$0.00	\$1,391.50
	6	Quarry tile in lobby	\$8,331.88	\$0.00	\$0.00	\$0.00	\$0.00	\$8,331.88
	7	Utility allowance difference	\$5,503.47	\$5,503.47	\$0.00	\$0.00	\$5,503.47	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Total Revisions	\$225,303.06	\$60,606.31	\$0.00	\$0.00	\$60,606.31	\$164,696.75

CONDITIONAL WAIVER OF LIEN

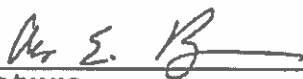
Town of Hermon
Elementary School

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 \$139,418.67 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 March 18, 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.

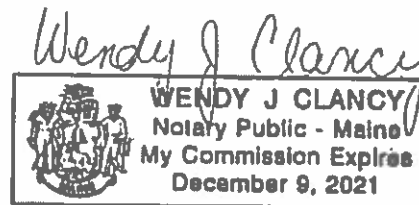
Dunbar & Brawn Construction



Signature

Alan Brawn VP/CFO

Printed Name and Title



Dunbar & Brawn Construction

D & B Job: 1706
Hermon Elementary School

	Hours	Rate	Previously Billed	Current Billing	Total Cost To Date	Totals
Labor						
Preconstruction	50.0	\$ 50.00	\$ 2,500.00	\$ -	\$ 2,500.00	
Project Manager	0.0	\$ 57.87	\$ -	\$ -	\$ -	
Superintendent	0.0	\$ 57.36	\$ -	\$ -	\$ -	
Foreman	1431.5	\$ 54.32	\$ 89,176.52	\$ 8,582.56	\$ 77,759.08	
Foreman - overtime	439.0	\$ 69.57	\$ 27,882.79	\$ 2,678.44	\$ 30,541.23	
Carpenter	6787.5	\$ 34.55	\$ 210,133.10	\$ 24,375.03	\$ 234,508.13	
Carpenter - overtime	1145.0	\$ 46.39	\$ 50,356.35	\$ 2,760.20	\$ 53,116.55	
Ironworker	54.0	\$ 44.10	\$ 2,381.40	\$ -	\$ 2,381.40	
Laborer	3252.0	\$ 28.97	\$ 88,696.22	\$ 8,768.22	\$ 97,462.44	
Laborer - overtime	409.0	\$ 37.24	\$ 14,132.58	\$ 1,098.58	\$ 15,231.16	\$ 513,499.99
General Conditions			\$ 138,182.40	\$ 10,795.50	\$ 148,977.90	\$ 148,977.90
Equipment:			\$ 72,973.16	\$ -	\$ 72,973.16	\$ 72,973.16
Consumables:			\$ 113,173.46	\$ 3,621.14	\$ 116,794.60	\$ 116,794.60
Materials			\$ 383,431.18	\$ 14,008.51	\$ 397,439.67	\$ 397,439.67
Subcontractors:						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
S. W. Cole			\$ 7,041.96	\$ -	\$ 7,041.96	
Sitewerx			\$ 446,800.00	\$ 62,800.00	\$ 509,600.00	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsey Foundations			\$ 174,860.00	\$ -	\$ 174,860.00	
Bangor Acoustical Ceilings			\$ 17,200.00	\$ -	\$ 17,200.00	
Eastern Fire			\$ 3,548.00	\$ -	\$ 3,548.00	
Ranor, Inc.			\$ 188,378.32	\$ -	\$ 188,378.32	
Camel Electric			\$ 197,758.00	\$ -	\$ 197,758.00	
PDK, Inc			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 1,328,093.41
Fee:			\$ 47,172.48	\$ -	\$ 47,172.48	\$ 47,172.48
Total			\$ 2,483,465.03	\$ 139,486.18	\$ 2,622,951.21	\$ 2,622,951.21

Note: All cons/material/subs and labor through Mar 18, 2018.

Hermon Elementary School

D & B Job: 1706

Date	Employee	Hours	Rate	Total
June 5 - 11, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 10 - 16, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
July 31 - Aug 6, 2017	Scott Dunbar	10.0	\$ 50.00	\$ 500.00
	Wesley DeTour	8.0	\$ 34.55	\$ 276.40
	Rich Dempsey	5.0	\$ 34.55	\$ 172.75
	Allan Huston	3.0	\$ 34.55	\$ 103.65
	Ivan Brawn	3.0	\$ 34.55	\$ 103.65
Aug 7 - 13, 2017	Wesley DeTour	6.0	\$ 34.55	\$ 207.30
	Rich Dempsey	6.0	\$ 34.55	\$ 207.30
Aug 14 - 20, 2017	Wesley DeTour	11.0	\$ 34.55	\$ 380.05
Aug 21 - 27, 2017	General Conditions	1.0	\$ 3,692.87	\$ 3,692.87
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.0	\$ 46.39	\$ 463.90
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Ivan Brawn	32.0	\$ 29.97	\$ 959.04
	Troy Sincyr	8.0	\$ 46.39	\$ 371.12
	Aaron Smith	8.0	\$ 46.39	\$ 371.12
	Dave Nadeau	3.0	\$ 34.55	\$ 103.65
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	8.0	\$ 29.97	\$ 239.76
Aug 28 - Sept 3, 2017	General Conditions	1.0	\$ 1,722.22	\$ 1,722.22
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Ivan Brawn	39.0	\$ 29.97	\$ 1,168.83
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	24.0	\$ 34.55	\$ 829.20
	Arthur Hughes	16.0	\$ 34.55	\$ 552.80
	Shannon Thomas	24.0	\$ 34.55	\$ 829.20
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	8.0	\$ 29.97	\$ 239.76
	Sept 4 - 10, 2017	General Conditions	1.0	\$ 5,317.73
Rich Dempsey		40.0	\$ 34.55	\$ 1,382.00
Rich Dempsey		6.0	\$ 46.39	\$ 278.34
Arthur Hughes		8.0	\$ 29.97	\$ 239.76
Ivan Brawn		8.0	\$ 29.97	\$ 239.76
Jackie Morse Jr.		16.0	\$ 29.97	\$ 479.52
Sept 11 - 17, 2017	General Conditions	1.0	\$ 5,388.47	\$ 5,388.47
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34
	Shannon Thomas	26.5	\$ 29.97	\$ 794.21
	Mark Peters	2.5	\$ 29.97	\$ 74.93
	Bruce LeVasseur	2.5	\$ 29.97	\$ 74.93
	Kevin Phinney	2.5	\$ 29.97	\$ 74.93
	Arthur Hughes	24.0	\$ 29.97	\$ 719.28
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	10.0	\$ 34.55	\$ 345.50
	Bruce LeVasseur	1.5	\$ 29.97	\$ 44.96
Sept 18 - 24, 2017	General Conditions	1.0	\$ 6,531.60	\$ 6,531.60
	Wesley DeTour	8.0	\$ 46.39	\$ 371.12
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	13.5	\$ 46.39	\$ 626.27
	Arthur Hughes	40.0	\$ 29.97	\$ 1,198.80
	Arthur Hughes	1.0	\$ 37.24	\$ 37.24

	Sal Clouse	1.0	\$ 29.97	\$ 29.97
	Scott Jipson	12.0	\$ 29.97	\$ 359.64
Sept 25 - Oct 1, 2017	General Conditions	1.0	\$ 2,619.09	\$ 2,619.09
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	11.0	\$ 46.39	\$ 510.29
	Allan Huston	35.0	\$ 34.55	\$ 1,209.25
	Jackie Morse Jr.	24.0	\$ 29.97	\$ 719.28
	Arthur Hughes	39.0	\$ 34.55	\$ 1,347.45
	Brian Redmond	32.0	\$ 29.97	\$ 959.04
	Mike Phillips	24.0	\$ 34.55	\$ 829.20
	Scott Jipson	20.0	\$ 29.97	\$ 599.40
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
Oct 2 - 8, 2017	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	6.0	\$ 46.39	\$ 278.34
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	10.5	\$ 46.39	\$ 487.10
	Allan Huston	29.5	\$ 34.55	\$ 1,019.23
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	32.0	\$ 34.55	\$ 1,105.60
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	2.5	\$ 37.24	\$ 93.10
	Brian Redmond	39.0	\$ 34.55	\$ 1,347.45
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Scott Jipson	3.0	\$ 29.97	\$ 89.91
Oct 9 - 15, 2017	General Conditions	1.0	\$ 5,831.85	\$ 5,831.85
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	16.5	\$ 46.39	\$ 765.44
	Arthur Hughes	26.0	\$ 34.55	\$ 898.30
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	5.5	\$ 46.39	\$ 255.15
	Jackie Morse Jr.	39.5	\$ 29.97	\$ 1,183.82
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	4.5	\$ 37.24	\$ 167.58
	Shenee Presnell	40.0	\$ 34.55	\$ 1,382.00
	Brian Redmond	38.0	\$ 34.55	\$ 1,312.90
	Sal Clouse	4.0	\$ 29.97	\$ 119.88
	Scott Jipson	9.0	\$ 29.97	\$ 269.73
Oct 16 - 22, 2017	General Conditions	1.0	\$ 4,004.79	\$ 4,004.79
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	27.5	\$ 46.39	\$ 1,275.73
	Arthur Hughes	33.0	\$ 34.55	\$ 1,140.15
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	1.0	\$ 46.39	\$ 46.39
	Jackie Morse Jr.	39.0	\$ 29.97	\$ 1,168.83
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Aaron Smith	10.0	\$ 46.39	\$ 463.90
	Ivan Brawn	10.0	\$ 37.24	\$ 372.40
	Dave Nadeau	24.0	\$ 34.55	\$ 829.20
	Sal Clouse	4.0	\$ 34.55	\$ 138.20
	Scott Jipson	3.0	\$ 34.55	\$ 103.65
Oct 23 - 29, 2017	General Conditions	1.0	\$ 4,714.41	\$ 4,714.41
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00
	Rich Dempsey	16.0	\$ 46.39	\$ 742.24
	Arthur Hughes	32.0	\$ 29.97	\$ 959.04
	Allan Huston	32.5	\$ 34.55	\$ 1,122.88
	Jackie Morse Jr.	33.5	\$ 34.55	\$ 1,157.43
	Marlon Green	40.0	\$ 29.97	\$ 1,198.80
	Marlon Green	1.0	\$ 37.24	\$ 37.24
	Troy Sincyr	7.0	\$ 46.39	\$ 324.73
	Sal Clouse	5.0	\$ 29.97	\$ 149.85
	Scott Jipson	6.0	\$ 34.55	\$ 207.30

Oct 30 - Nov 5, 2017	General Conditions	1.0	\$ 4,250.85	\$ 4,250.85
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	23.0	\$ 69.57	\$ 1,600.11
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	24.0	\$ 69.57	\$ 1,669.68
	Arthur Hughes	17.5	\$ 34.55	\$ 604.63
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	0.5	\$ 37.24	\$ 18.62
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	21.5	\$ 46.39	\$ 997.39
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	8.5	\$ 46.39	\$ 394.32
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	5.5	\$ 37.24	\$ 204.82
	Troy Sincyr	40.0	\$ 34.55	\$ 1,382.00
	Troy Sincyr	3.5	\$ 46.39	\$ 162.37
	Dave Nadeau	15.0	\$ 37.24	\$ 558.60
	Aaron Smith	15.0	\$ 46.39	\$ 695.85
	Devon Smith	15.0	\$ 37.24	\$ 558.60
	Sal Clouse	6.0	\$ 29.97	\$ 179.82
	Scott Jipson	6.0	\$ 34.55	\$ 207.30
Nov 6 - 12, 2017	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	31.5	\$ 69.57	\$ 2,191.46
	Allan Huston	37.0	\$ 34.55	\$ 1,278.35
	Arthur Hughes	19.0	\$ 34.55	\$ 656.45
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	6.5	\$ 37.24	\$ 242.06
	Gary Stevens	36.0	\$ 29.97	\$ 1,078.92
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	5.0	\$ 46.39	\$ 231.95
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	6.0	\$ 46.39	\$ 278.34
	Troy Sincyr	9.0	\$ 29.97	\$ 269.73
	Dave Nadeau	27.0	\$ 34.55	\$ 932.85
	Mike Phillips	17.0	\$ 34.55	\$ 587.35
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	7.0	\$ 34.55	\$ 241.85
Nov 13 - 19, 2017	General Conditions	1.0	\$ 4,000.00	\$ 4,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	22.0	\$ 69.57	\$ 1,530.54
	Tony Robles	40.0	\$ 34.55	\$ 1,382.00
	Tony Robles	16.5	\$ 46.39	\$ 765.44
	Tom Ward	40.0	\$ 34.55	\$ 1,382.00
	Tom Ward	16.5	\$ 46.39	\$ 765.44
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	15.0	\$ 46.39	\$ 695.85
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	16.5	\$ 46.39	\$ 765.44
	Dave Nadeau	40.0	\$ 29.97	\$ 1,198.80
	Dave Nadeau	16.5	\$ 37.24	\$ 614.46
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	13.0	\$ 37.24	\$ 484.12
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	23.5	\$ 46.39	\$ 1,090.17
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	14.0	\$ 37.24	\$ 521.36
	Shannon Thomas	40.0	\$ 34.55	\$ 1,382.00
	Shannon Thomas	16.5	\$ 46.39	\$ 765.44
	Mike Phillips	40.0	\$ 54.32	\$ 2,172.80
	Mike Phillips	16.5	\$ 69.57	\$ 1,147.91
	Sal Clouse	9.0	\$ 34.55	\$ 310.95
	Scott Leighton	5.5	\$ 34.55	\$ 190.03
	Scott Jipson	9.5	\$ 34.55	\$ 328.23
Nov 20 - 26, 2017	General Conditions	1.0	\$ 4,800.00	\$ 4,800.00

Scott Dunbar	20.0	\$	50.00	\$	1,000.00
Rich Dempsey	31.0	\$	54.32	\$	1,683.92
Tony Robles	28.0	\$	34.55	\$	967.40
Tom Ward	28.0	\$	34.55	\$	967.40
Arthur Hughes	27.0	\$	34.55	\$	932.85
Mike Phillips	28.5	\$	54.32	\$	1,548.12
Dave Nadeau	9.5	\$	29.97	\$	284.72
Gary Stevens	18.5	\$	29.97	\$	554.45
Marlon Green	28.0	\$	34.55	\$	967.40
Jackie Morse Jr.	26.0	\$	29.97	\$	779.22
Shannon Thomas	28.0	\$	29.97	\$	839.16
Allan Huston	26.0	\$	34.55	\$	898.30
Mark Peters	18.5	\$	34.55	\$	639.18
Brian Redmond	16.0	\$	34.55	\$	552.80
Sai Clouse	1.0	\$	34.55	\$	34.55
Scott Jipson	5.0	\$	34.55	\$	172.75

Nov 27 - Dec 3, 2017

General Conditions	1.0	\$	3,311.69	\$	3,311.69
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	24.0	\$	69.57	\$	1,669.68
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	22.5	\$	69.57	\$	1,565.33
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	13.5	\$	46.39	\$	626.27
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	22.5	\$	46.39	\$	1,043.78
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	14.0	\$	46.39	\$	649.46
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	19.5	\$	46.39	\$	904.61
Mark Peters	40.0	\$	34.55	\$	1,382.00
Mark Peters	16.5	\$	46.39	\$	765.44
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.5	\$	46.39	\$	347.93
Tony Robles	40.0	\$	34.55	\$	1,382.00
Tony Robles	16.5	\$	46.39	\$	765.44
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	22.5	\$	46.39	\$	1,043.78
Wesley DeTour III	40.0	\$	29.97	\$	1,198.80
Wesley DeTour III	14.5	\$	37.24	\$	539.98
Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
Nathan McKechnie	13.5	\$	37.24	\$	502.74
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	16.5	\$	37.24	\$	614.46
Mike Phillips	9.5	\$	34.55	\$	328.23
Gary Stevens	38.0	\$	29.97	\$	1,138.86
Ann Correia	10.5	\$	29.97	\$	314.69
Sal Clouse	4.0	\$	34.55	\$	138.20
Scott Jipson	2.0	\$	34.55	\$	69.10

Dec 4 - 10, 2017

General Conditions	1.0	\$	5,000.00	\$	5,000.00
Wesley DeTour	6.0	\$	46.39	\$	278.34
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	22.5	\$	69.57	\$	1,565.33
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	16.0	\$	69.57	\$	1,113.12
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	15.0	\$	46.39	\$	695.85
Arthur Hughes	37.5	\$	29.97	\$	1,123.88
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	13.0	\$	46.39	\$	603.07
Marlon Green	22.0	\$	34.55	\$	760.10
Marlon Green	18.0	\$	44.10	\$	793.80
Marlon Green	13.0	\$	46.39	\$	603.07
Mark Peters	18.0	\$	44.10	\$	793.80
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.0	\$	46.39	\$	324.73
Tony Robles	40.0	\$	34.55	\$	1,382.00

Tony Robles	13.0	\$	46.39	\$	603.07
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	22.0	\$	46.39	\$	1,020.58
Wesley DeTour III	22.0	\$	34.55	\$	760.10
Wesley DeTour III	18.0	\$	44.10	\$	793.80
Wesley DeTour III	13.0	\$	46.39	\$	603.07
Nathan McKechnie	40.0	\$	34.55	\$	1,382.00
Nathan McKechnie	13.0	\$	46.39	\$	603.07
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	13.0	\$	37.24	\$	484.12
Gary Stevens	40.0	\$	29.97	\$	1,198.80
Gary Stevens	16.0	\$	37.24	\$	595.84
Ann Correia	32.5	\$	29.97	\$	974.03
Scott Leighton	1.0	\$	29.97	\$	29.97
Sal Clouse	7.5	\$	29.97	\$	224.78
Scott Jipson	10.5	\$	29.97	\$	314.69

Dec 11 - 17, 2017

General Conditions	1.0	\$	2,549.97	\$	2,549.97
Wesley DeTour	14.0	\$	34.55	\$	483.70
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	22.5	\$	69.57	\$	1,565.33
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	16.5	\$	69.57	\$	1,147.91
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	7.0	\$	46.39	\$	324.73
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	7.5	\$	46.39	\$	347.93
Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
Jackie Morse Jr.	7.0	\$	37.24	\$	260.68
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	21.5	\$	46.39	\$	997.39
Mark Peters	40.0	\$	34.55	\$	1,382.00
Mark Peters	7.5	\$	46.39	\$	347.93
Tom Ward	40.0	\$	34.55	\$	1,382.00
Tom Ward	7.5	\$	46.39	\$	347.93
Tony Robles	38.0	\$	34.55	\$	1,312.90
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	20.5	\$	46.39	\$	951.00
Wesley DeTour III	40.0	\$	34.55	\$	1,382.00
Wesley DeTour III	12.0	\$	46.39	\$	556.68
Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
Nathan McKechnie	7.5	\$	37.24	\$	279.30
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	7.5	\$	37.24	\$	279.30
Gary Stevens	40.0	\$	29.97	\$	1,198.80
Gary Stevens	4.0	\$	37.24	\$	148.96
Sal Clouse	5.0	\$	34.55	\$	172.75
Scott Leighton	1.0	\$	34.55	\$	34.55
Scott Jipson	8.0	\$	34.55	\$	276.40

Dec 18 - 24, 2017

General Conditions	1.0	\$	5,397.75	\$	5,397.75
Wesley DeTour	7.0	\$	34.55	\$	241.85
Rich Dempsey	38.0	\$	54.32	\$	2,064.16
Allan Huston	38.0	\$	54.32	\$	2,064.16
Dave Nadeau	38.0	\$	34.55	\$	1,312.90
Arthur Hughes	28.5	\$	29.97	\$	854.15
Jackie Morse Jr.	38.0	\$	34.55	\$	1,312.90
Marlon Green	38.0	\$	34.55	\$	1,312.90
Mark Peters	28.5	\$	34.55	\$	984.68
Tom Ward	38.0	\$	34.55	\$	1,312.90
Tony Robles	38.0	\$	34.55	\$	1,312.90
Shannon Thomas	38.0	\$	34.55	\$	1,312.90
Wes DeTour III	22.0	\$	29.97	\$	659.34
Nathan McKechnie	38.0	\$	34.55	\$	1,312.90
Thomas Whitaker	38.0	\$	29.97	\$	1,138.86
Gary Stevens	38.0	\$	29.97	\$	1,138.86
Sal Clouse	2.0	\$	34.55	\$	69.10
Scott Jipson	6.0	\$	34.55	\$	207.30

Dec 25 - 31, 2017	General Conditions	1.0	\$ 4,408.31	\$ 4,408.31
	Wesley DeTour	10.0	\$ 34.55	\$ 345.50
	Rich Dempsey	36.5	\$ 54.32	\$ 1,982.68
	Allan Huston	28.5	\$ 54.32	\$ 1,548.12
	Dave Nadeau	36.5	\$ 34.55	\$ 1,261.08
	Arthur Hughes	28.5	\$ 34.55	\$ 984.68
	Jackie Morse Jr.	28.5	\$ 29.97	\$ 854.15
	Marlon Green	36.5	\$ 34.55	\$ 1,261.08
	Mark Peters	27.0	\$ 34.55	\$ 932.85
	Tom Ward	36.5	\$ 34.55	\$ 1,261.08
	Tony Robles	36.5	\$ 34.55	\$ 1,261.08
	Shannon Thomas	36.5	\$ 34.55	\$ 1,261.08
	Wes DeTour III	36.5	\$ 34.55	\$ 1,261.08
	Nathan McKechnie	36.5	\$ 29.97	\$ 1,093.91
	Thomas Whitaker	36.5	\$ 29.97	\$ 1,093.91
	Gary Stevens	36.5	\$ 34.55	\$ 1,261.08
	Ann Correia	25.5	\$ 29.97	\$ 764.24
	Bruce LeVasseur	13.0	\$ 34.55	\$ 449.15
	Scott Jipson	6.5	\$ 29.97	\$ 194.81
	Sal Clouse	1.5	\$ 34.55	\$ 51.83
Jan 1 - 7, 2018	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Wesley DeTour	8.0	\$ 34.55	\$ 276.40
	Rich Dempsey	33.0	\$ 54.32	\$ 1,792.56
	Allan Huston	25.0	\$ 54.32	\$ 1,358.00
	Dave Nadeau	33.0	\$ 34.55	\$ 1,140.15
	Arthur Hughes	19.0	\$ 34.55	\$ 656.45
	Jackie Morse Jr.	17.5	\$ 34.55	\$ 604.63
	Marlon Green	22.5	\$ 34.55	\$ 777.38
	Mark Peters	25.0	\$ 34.55	\$ 863.75
	Tom Ward	31.5	\$ 34.55	\$ 1,088.33
	Tony Robles	25.0	\$ 34.55	\$ 863.75
	Shannon Thomas	33.0	\$ 34.55	\$ 1,140.15
	Wesley DeTour III	33.0	\$ 34.55	\$ 1,140.15
	Nathan McKechnie	31.5	\$ 29.97	\$ 944.06
	Thomas Whitaker	31.0	\$ 29.97	\$ 929.07
	Gary Stevens	22.5	\$ 29.97	\$ 674.33
	Ann Correia	13.0	\$ 29.97	\$ 389.61
	Sal Clouse	1.5	\$ 29.97	\$ 44.96
	Bruce LeVasseur	4.5	\$ 29.97	\$ 134.87
	Scott Leighton	8.0	\$ 34.55	\$ 276.40
Jan 8 - 14, 2018	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	13.5	\$ 69.57	\$ 939.20
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	10.0	\$ 69.57	\$ 695.70
	Dave Nadeau	34.5	\$ 34.55	\$ 1,191.98
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Jackie Morse Jr.	40.0	\$ 34.55	\$ 1,382.00
	Jackie Morse Jr.	7.5	\$ 46.39	\$ 347.93
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	13.5	\$ 46.39	\$ 626.27
	Mark Peters	19.0	\$ 29.97	\$ 569.43
	Tom Ward	40.0	\$ 34.55	\$ 1,382.00
	Tom Ward	4.0	\$ 46.39	\$ 185.56
	Tony Robles	40.0	\$ 34.55	\$ 1,382.00
	Tony Robles	4.0	\$ 46.39	\$ 185.56
	Shannon Thomas	40.0	\$ 34.55	\$ 1,382.00
	Shannon Thomas	9.0	\$ 46.39	\$ 417.51
	Wes DeTour III	40.0	\$ 29.97	\$ 1,198.80
	Wes DeTour III	7.5	\$ 37.24	\$ 279.30
	Nathan McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	7.5	\$ 46.39	\$ 347.93
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	3.0	\$ 46.39	\$ 139.17

	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	7.5	\$ 37.24	\$ 279.30
	Ann Correia	6.5	\$ 29.97	\$ 194.81
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	9.0	\$ 37.24	\$ 335.16
	Sal Clouse	1.0	\$ 34.55	\$ 34.55
	Scott Jipson	5.0	\$ 34.55	\$ 172.75
Jan 15 - 21, 2018	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Wesley DeTour	10.0	\$ 34.55	\$ 345.50
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	17.0	\$ 69.57	\$ 1,182.69
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	17.0	\$ 69.57	\$ 1,182.69
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Jackie Morse Jr.	40.0	\$ 34.55	\$ 1,382.00
	Jackie Morse Jr.	17.0	\$ 46.39	\$ 788.63
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	17.0	\$ 46.39	\$ 788.63
	Shannon Thomas	40.0	\$ 34.55	\$ 1,382.00
	Shannon Thomas	17.0	\$ 46.39	\$ 788.63
	Wes DeTour III	40.0	\$ 29.97	\$ 1,198.80
	Wes DeTour III	17.0	\$ 37.24	\$ 633.08
	Nathan McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	17.0	\$ 46.39	\$ 788.63
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	17.0	\$ 46.39	\$ 788.63
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	17.0	\$ 37.24	\$ 633.08
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	17.0	\$ 37.24	\$ 633.08
	Scott Jipson	7.5	\$ 34.55	\$ 259.13
Jan 22 - 28, 2018	General Conditions	1.0	\$ 4,318.20	\$ 4,318.20
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	17.5	\$ 69.57	\$ 1,217.48
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	7.5	\$ 69.57	\$ 521.78
	Dave Nadeau	9.5	\$ 29.97	\$ 284.72
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Jackie Morse Jr.	38.0	\$ 34.55	\$ 1,312.90
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	7.5	\$ 46.39	\$ 347.93
	Shannon Thomas	38.0	\$ 34.55	\$ 1,312.90
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	15.5	\$ 46.39	\$ 719.05
	Nathan McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	16.5	\$ 46.39	\$ 765.44
	Thomas Whitaker	40.0	\$ 29.97	\$ 1,198.80
	Thomas Whitaker	7.5	\$ 37.24	\$ 279.30
	Gary Stevens	40.0	\$ 29.97	\$ 1,198.80
	Gary Stevens	3.5	\$ 37.24	\$ 130.34
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	7.0	\$ 37.24	\$ 260.68
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Scott Jipson	5.0	\$ 34.55	\$ 172.75
	Scott Leighton	3.0	\$ 34.55	\$ 103.65
Jan 29 - Feb 4, 2018	General Conditions	1.0	\$ 3,172.60	\$ 3,172.60
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	13.5	\$ 69.57	\$ 939.20
	Allan Huston	38.0	\$ 54.32	\$ 2,064.16
	Dave Nadeau	18.0	\$ 34.55	\$ 621.90

Arthur Hughes	38.0	\$	34.55	\$	1,312.90
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	7.5	\$	46.39	\$	347.93
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	13.5	\$	46.39	\$	626.27
Shannon Thomas	38.0	\$	29.97	\$	1,138.86
Wes DeTour III	40.0	\$	34.55	\$	1,382.00
Wes DeTour III	7.5	\$	46.39	\$	347.93
Nathan McKechnie	40.0	\$	34.55	\$	1,382.00
Nathan McKechnie	7.5	\$	46.39	\$	347.93
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	7.5	\$	37.24	\$	279.30
Gary Stevens	8.0	\$	29.97	\$	239.76
Peter Limacher	40.0	\$	29.97	\$	1,198.80
Peter Limacher	13.5	\$	37.24	\$	502.74
Sean McKinley	40.0	\$	34.55	\$	1,382.00
Sean McKinley	7.5	\$	46.39	\$	347.93
Dave Veinote	40.0	\$	34.55	\$	1,382.00
Dave Veinote	7.5	\$	46.39	\$	347.93
Sal Clouse	7.0	\$	34.55	\$	241.85
Scott Jipson	6.0	\$	34.55	\$	207.30

Feb 5 - 11, 2018

General Conditions	1.0	\$	5,204.06	\$	5,204.06
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	13.5	\$	69.57	\$	939.20
Allan Huston	19.0	\$	54.32	\$	1,032.08
Dave Nadeau	40.0	\$	29.97	\$	1,198.80
Dave Nadeau	5.5	\$	34.55	\$	190.03
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	7.5	\$	46.39	\$	347.93
Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
Jackie Morse Jr.	7.5	\$	46.39	\$	347.93
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	13.5	\$	46.39	\$	626.27
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	13.5	\$	46.39	\$	626.27
Wes DeTour III	40.0	\$	34.55	\$	1,382.00
Wes DeTour III	7.5	\$	46.39	\$	347.93
Nathan McKechnie	40.0	\$	34.55	\$	1,382.00
Nathan McKechnie	7.5	\$	46.39	\$	347.93
Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
Thomas Whitaker	7.5	\$	37.24	\$	279.30
Peter Limacher	40.0	\$	29.97	\$	1,198.80
Peter Limacher	7.5	\$	37.24	\$	279.30
Sean McKinley	40.0	\$	34.55	\$	1,382.00
Sean McKinley	7.5	\$	46.39	\$	347.93
Dave Veinote	28.5	\$	34.55	\$	984.68
Sal Clouse	3.0	\$	29.97	\$	89.91
Scott Jipson	6.0	\$	29.97	\$	179.82

Feb 12 - 18, 2018

General Conditions	1.0	\$	5,537.48	\$	5,537.48
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	11.5	\$	69.57	\$	800.06
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	4.5	\$	46.39	\$	208.76
Arthur Hughes	40.0	\$	34.55	\$	1,382.00
Arthur Hughes	7.5	\$	46.39	\$	347.93
Wes DeTour III	40.0	\$	29.97	\$	1,198.80
Wes DeTour III	7.5	\$	37.24	\$	279.30
Jackie Morse Jr.	19.0	\$	29.97	\$	569.43
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	7.5	\$	46.39	\$	347.93
Shannon Thomas	19.0	\$	34.55	\$	656.45
Nathan McKechnie	19.0	\$	34.55	\$	656.45
Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
Thomas Whitaker	7.5	\$	46.39	\$	347.93

	Peter Limacher	38.0	\$ 29.97	\$ 1,138.86
	Sean McKinley	19.0	\$ 34.55	\$ 656.45
	Dave Veinote	9.5	\$ 34.55	\$ 328.23
	Shon Gilman	2.0	\$ 34.55	\$ 69.10
	Bruce Levasseur	2.0	\$ 34.55	\$ 69.10
	Greyson Cannell	2.0	\$ 34.55	\$ 69.10
	Sal Clouse	3.0	\$ 29.97	\$ 89.91
	Scott Jipson	6.0	\$ 34.55	\$ 207.30
Feb 19 - 25, 2018	General Conditions	1.0	\$ 5,000.00	\$ 5,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	17.5	\$ 69.57	\$ 1,217.48
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	7.5	\$ 69.57	\$ 521.78
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	7.0	\$ 46.39	\$ 324.73
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	6.0	\$ 46.39	\$ 278.34
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Jackie Morse Jr.	40.0	\$ 29.97	\$ 1,198.80
	Jackie Morse Jr.	6.5	\$ 37.24	\$ 242.06
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	4.0	\$ 46.39	\$ 185.56
	Shannon Thomas	40.0	\$ 29.97	\$ 1,198.80
	Shannon Thomas	15.5	\$ 37.24	\$ 577.22
	Nathan McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	7.0	\$ 46.39	\$ 324.73
	Thomas Whitaker	38.0	\$ 34.55	\$ 1,312.90
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	9.0	\$ 37.24	\$ 335.16
	Sean McKinley	40.0	\$ 34.55	\$ 1,382.00
	Sean McKinley	7.0	\$ 46.39	\$ 324.73
	Dave Veinote	38.0	\$ 34.55	\$ 1,312.90
	Scott Jipson	4.0	\$ 29.97	\$ 119.88
	Sal Clouse	1.0	\$ 29.97	\$ 29.97
Feb 26 - Mar 4, 2018	General Conditions	1.0	\$ 4,655.01	\$ 4,655.01
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	13.5	\$ 69.57	\$ 939.20
	Allan Huston	38.0	\$ 54.32	\$ 2,064.16
	Dave Nadeau	38.0	\$ 34.55	\$ 1,312.90
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Wes DeTour III	38.0	\$ 34.55	\$ 1,312.90
	Jackie Morse Jr.	38.0	\$ 29.97	\$ 1,138.86
	Shannon Thomas	40.0	\$ 29.97	\$ 1,198.80
	Shannon Thomas	7.5	\$ 37.24	\$ 279.30
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	7.5	\$ 46.39	\$ 347.93
	Nathan McKechnie	28.0	\$ 34.55	\$ 967.40
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	13.5	\$ 46.39	\$ 626.27
	Peter Limacher	19.0	\$ 29.97	\$ 569.43
	Sean McKinley	28.0	\$ 29.97	\$ 839.16
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Scott Jipson	4.0	\$ 34.55	\$ 138.20
	Sal Clouse	5.0	\$ 34.55	\$ 172.75
Mar 5 - Mar 11, 2018	General Conditions	1.0	\$ 5,000.00	\$ 5,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	15.5	\$ 69.57	\$ 1,078.34
	Allan Huston	38.0	\$ 54.32	\$ 2,064.16
	Dave Nadeau	38.0	\$ 29.97	\$ 1,138.86

Arthur Hughes	34.5	\$	34.55	\$	1,191.98
Jackie Morse Jr.	38.0	\$	29.97	\$	1,138.86
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	6.0	\$	46.39	\$	278.34
Peter Limacher	40.0	\$	29.97	\$	1,198.80
Peter Limacher	15.5	\$	37.24	\$	577.22
Sean McKinley	38.0	\$	34.55	\$	1,312.90
Dave Veinote	38.0	\$	34.55	\$	1,312.90
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	6.0	\$	46.39	\$	278.34
Wes DeTour III	35.5	\$	34.55	\$	1,226.53
Nathan McKeachie	40.0	\$	34.55	\$	1,382.00
Nathan McKeachie	7.5	\$	46.39	\$	347.93
Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
Thomas Whitaker	7.5	\$	46.39	\$	347.93
Darrin Cail	38.0	\$	34.55	\$	1,312.90
Cheryl Glatt	28.0	\$	29.97	\$	839.16
Sal Clouse	7.0	\$	34.55	\$	241.85
Scott Jipson	2.0	\$	34.55	\$	69.10

March 12 - 18, 2018

General Conditions	1.0	\$	5,659.67	\$	5,659.67
Rich Dempsey	40.0	\$	54.32	\$	2,172.80
Rich Dempsey	15.5	\$	69.57	\$	1,078.34
Allan Huston	40.0	\$	54.32	\$	2,172.80
Allan Huston	7.5	\$	69.57	\$	521.78
Dave Nadeau	40.0	\$	34.55	\$	1,382.00
Dave Nadeau	6.0	\$	46.39	\$	278.34
Arthur Hughes	36.5	\$	34.55	\$	1,261.08
Wes DeTour III	25.0	\$	34.55	\$	863.75
Jackie Morse Jr.	35.0	\$	29.97	\$	1,048.95
Shannon Thomas	40.0	\$	34.55	\$	1,382.00
Shannon Thomas	6.0	\$	46.39	\$	278.34
Marlon Green	40.0	\$	34.55	\$	1,382.00
Marlon Green	8.5	\$	46.39	\$	394.32
Nathan McKeachie	40.0	\$	34.55	\$	1,382.00
Nathan McKeachie	4.5	\$	46.39	\$	208.76
Thomas Whitaker	34.5	\$	29.97	\$	1,033.97
Peter Limacher	40.0	\$	29.97	\$	1,198.80
Peter Limacher	14.0	\$	37.24	\$	521.36
Sean McKinley	23.5	\$	34.55	\$	811.93
Dave Veinote	38.0	\$	34.55	\$	1,312.90
Darrin Cail	23.5	\$	34.55	\$	811.93
Greyson Cannell	40.0	\$	34.55	\$	1,382.00
Greyson Cannell	7.5	\$	46.39	\$	347.93
Scott Jipson	6.0	\$	34.55	\$	207.30
Sal Clouse	3.0	\$	29.97	\$	89.91
Cheryl Glatt	36.0	\$	29.97	\$	1,078.92

March 19 - 25, 2018

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

03/21/18

Accrual Basis

Date	Name	Memo	Amount	Balance
Consumables				
010 029 Demo Disposal				
09/11/2017	1706 Hermon Eleme...	D dumpster delivery charge	95.00	95.00
10/23/2017	1706 Hermon Eleme...	E dumpster	200.00	295.00
11/06/2017	1706 Hermon Eleme...	F dumpster	389.25	684.25
01/02/2018	1706 Hermon Eleme...	I dumpster	367.50	1,051.75
02/05/2018	1706 Hermon Eleme...	K dumpster	384.00	1,435.75
02/15/2018	1706 Hermon Eleme...	L round trash can dolly	125.18	1,560.93
03/05/2018	1706 Hermon Eleme...	M dumpslter	442.50	2,003.43
03/12/2018	1706 Hermon Eleme...	M dumpslter	469.50	2,472.93
Total 010 029 Demo Disposal			2,472.93	2,472.93
010 038 Trucking				
09/01/2017	1706 Hermon Eleme...	D propane	54.21	54.21
10/01/2017	1706 Hermon Eleme...	D hitch pin	12.31	66.52
10/01/2017	1706 Hermon Eleme...	E propane	35.32	101.84
11/01/2017	1706 Hermon Eleme...	F propane	46.78	148.62
11/10/2017	1706 Hermon Eleme...	F fuel for rack truck	55.43	204.05
Total 010 038 Trucking			204.05	204.05
010 040 General Conditions				
08/01/2017	1706 Hermon Eleme...	D safety gear	185.12	185.12
08/01/2017	1706 Hermon Eleme...	D safety gear, first aid kit	90.62	275.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 9/1 - 9/30	100.00	375.74
08/01/2017	1706 Hermon Eleme...	D delivery/pickup fees on trailer	220.00	595.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 8/23 - 8/31	29.59	625.33
08/01/2017	1706 Hermon Eleme...	D field books	39.35	664.68
08/01/2017	1706 Hermon Eleme...	D office trailer 8/30 - 8/31	239.43	904.11
08/01/2017	1706 Hermon Eleme...	D offica trailer 9/1 - 9/30	295.00	1,199.11
08/05/2017	1706 Hermon Eleme...	D bottle water	11.65	1,210.76
08/16/2017	1706 Hermon Eleme...	D yearly planner for Buddy	10.55	1,221.31
08/30/2017	1706 Hermon Eleme...	D insurance	2,000.00	3,221.31
09/01/2017	1706 Hermon Eleme...	D commercial grade steel	80.02	3,301.33
09/01/2017	1706 Hermon Eleme...	D stairs, storage & office trailers	395.00	3,696.33
09/04/2017	1706 Hermon Eleme...	D bottle water	34.56	3,730.89
09/19/2017	1706 Hermon Eleme...	D batteries	9.28	3,740.17
09/25/2017	1706 Hermon Eleme...	D AWP9058551	1,025.25	4,765.42
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/9 - 10/31	324.79	5,090.21
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/10 - 10/31	320.66	5,410.87
10/01/2017	1706 Hermon Eleme...	E gloves, safety vests	123.41	5,534.28
10/01/2017	1706 Hermon Eleme...	E storage trailer, office trailer, stairs	645.00	6,179.28
10/01/2017	1706 Hermon Eleme...	E caution tape	38.34	6,217.62
10/04/2017	1706 Hermon Eleme...	D portable restrooms Sept	190.00	6,407.62
10/20/2017	1706 Hermon Eleme...	E port-a-potty Oct	190.00	6,597.62
11/01/2017	1706 Hermon Eleme...	F safety glasses, gloves	67.35	6,664.97
11/01/2017	1706 Hermon Eleme...	F engineers field book	7.91	6,672.88
11/01/2017	1706 Hermon Eleme...	F storage trailers, office, stairs	645.00	7,317.88
11/04/2017	1706 Hermon Eleme...	G bottle water	19.49	7,337.37
11/29/2017	1706 Hermon Eleme...	F portable restrooms November	190.00	7,527.37
12/01/2017	1706 Hermon Eleme...	G safety vest	9.82	7,537.19
12/01/2017	1706 Hermon Eleme...	G safety glasses, gloves	66.46	7,603.65
12/01/2017	1706 Hermon Eleme...	G safety vest	(31.57)	7,572.08
12/01/2017	1706 Hermon Eleme...	G safety vest	72.08	7,644.16
12/01/2017	1706 Hermon Eleme...	H safety glasses	23.29	7,667.45
12/01/2017	1706 Hermon Eleme...	H gloves	12.15	7,679.60
12/01/2017	1706 Hermon Eleme...	H storage trailer, office, stair rental for Jan	645.00	8,324.60
12/01/2017	1706 Hermon Eleme...	H safety glasses	30.38	8,354.98
12/05/2017	1706 Hermon Eleme...	H bottle water	24.36	8,379.34
12/10/2017	1706 Hermon Eleme...	G UHP 9046038 insurance	3,109.25	11,488.59
01/01/2018	1706 Hermon Eleme...	J trash bags, push broom	101.11	11,589.70
01/01/2018	1706 Hermon Eleme...	J trailer charge	645.00	12,234.70
01/02/2018	1706 Hermon Eleme...	H port a potty rental	254.26	12,488.96
01/05/2018	1706 Hermon Eleme...	J bottle water	19.49	12,508.45
01/29/2018	1706 Hermon Eleme...	J Jan. potty rental	380.00	12,888.45
02/01/2018	1706 Hermon Eleme...	K compound, straps, towelettes	53.96	12,942.41
02/01/2018	1706 Hermon Eleme...	L trailer, stairs, office rental	645.00	13,587.41
02/01/2018	1706 Hermon Eleme...	L eyewash solution, first aid kit	76.09	13,663.50

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Date	Name	Memo	Amount	Balance
02/01/2018	1706 Hermon Eleme...	L sweeping compound	28.25	13,691.75
02/15/2018	1706 Hermon Eleme...	L water	11.15	13,702.90
02/15/2018	1706 Hermon Eleme...	M bottle water	27.94	13,730.84
02/26/2018	1706 Hermon Eleme...	L portable restrooms for Feb	380.00	14,110.84
03/05/2018	1706 Hermon Eleme...	M cleaning supplies	107.89	14,218.73
Total 010 040 General Conditions			14,218.73	14,218.73
010 068 Performance Bonds				
10/13/2017	1706 Hermon Eleme...	E bonds	32,518.00	32,518.00
Total 010 068 Performance Bonds			32,518.00	32,518.00
010 080 Construction Photos				
10/16/2017	1706 Hermon Eleme...	F time lapse camera, batteries	484.99	484.99
10/16/2017	1706 Hermon Eleme...	F memory card, clamp	219.38	704.37
Total 010 080 Construction Photos			704.37	704.37
015 301 Temp Protection				
08/01/2017	1706 Hermon Eleme...	D painters tape	33.30	33.30
09/01/2017	1706 Hermon Eleme...	D danger signs	41.09	74.39
09/08/2017	1706 Hermon Eleme...	D poly sheeting, air filters, adhesive mats	745.27	819.66
10/01/2017	1706 Hermon Eleme...	E plywood	86.89	906.55
12/01/2017	1706 Hermon Eleme...	G poly tarp	12.57	919.12
12/01/2017	1706 Hermon Eleme...	H gloves	253.62	1,172.74
02/15/2018	1706 Hermon Eleme...	L doorknob, keys, drywall screws	46.77	1,219.51
Total 015 301 Temp Protection			1,219.51	1,219.51
015 302 Temp Fencing				
08/01/2017	1706 Hermon Eleme...	D Hide a key box	2.95	2.95
08/01/2017	1706 Hermon Eleme...	D sand	34.57	37.52
08/30/2017	1706 Hermon Eleme...	D sand bags	142.64	180.16
09/19/2017	1706 Hermon Eleme...	D temp chain link fence	22,460.00	22,640.16
Total 015 302 Temp Fencing			22,640.16	22,640.16
015 307 Winter Conditions				
10/16/2017	1706 Hermon Eleme...	F 3 furnaces	2,171.94	2,171.94
11/04/2017	1706 Hermon Eleme...	F parts for furnace	127.78	2,299.72
11/15/2017	1706 Hermon Eleme...	F propane conversion kits for furnaces	235.27	2,534.99
11/15/2017	1706 Hermon Eleme...	G snow shovels	160.20	2,695.19
11/15/2017	1706 Hermon Eleme...	G shovels	165.30	2,860.49
12/01/2017	1706 Hermon Eleme...	G snowblower	1,399.00	4,259.49
12/01/2017	1706 Hermon Eleme...	G safety gas cans	160.78	4,420.27
12/01/2017	1706 Hermon Eleme...	G sand	31.21	4,451.48
12/01/2017	1706 Hermon Eleme...	G sand	25.41	4,476.89
12/01/2017	1706 Hermon Eleme...	H sand	28.47	4,505.36
12/05/2017	1706 Hermon Eleme...	G sand	62.93	4,568.29
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	69.52	4,637.81
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	30.65	4,668.46
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	27.66	4,696.12
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	31.12	4,727.24
12/12/2017	1708 Hermon Eleme...	H kerosene \$25.66, 63.95, 34.40, 33.28	157.29	4,884.53
12/12/2017	1706 Hermon Eleme...	I kerosene 10 slips	355.95	5,240.48
12/15/2017	1706 Hermon Eleme...	H air filters for heaters	96.09	5,336.57
12/15/2017	1706 Hermon Eleme...	H pipe hangers for heaters	106.10	5,442.67
12/16/2017	1706 Hermon Eleme...	H kerosene	34.68	5,477.35
12/16/2017	1706 Hermon Eleme...	H kerosene	35.32	5,512.67
12/16/2017	1706 Hermon Eleme...	H kerosene	26.89	5,539.56
12/18/2017	1706 Hermon Eleme...	H kerosene \$87.24, 29.92, 31.08	148.24	5,687.80
12/18/2017	1706 Hermon Eleme...	I fuel	73.02	5,760.82
01/01/2018	1706 Hermon Eleme...	I shear pins for snowblower	19.62	5,780.44
01/01/2018	1706 Hermon Eleme...	I propane cylinder	11.47	5,791.91
01/01/2018	1706 Hermon Eleme...	J Salt sand	36.93	5,828.84
01/01/2018	1706 Hermon Eleme...	J 2 yds salt sand	73.85	5,902.69
01/08/2018	1706 Hermon Eleme...	I Irving Oil - kero	238.70	6,141.39
01/08/2018	1706 Hermon Eleme...	J Irving kero	323.42	6,464.81
01/08/2018	1706 Hermon Eleme...	J fuel for heaters	394.25	6,859.06

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Date	Name	Memo	Amount	Balance
01/08/2018	1706 Hermon Eleme...	J fuel for heaters	473.63	7,332.69
01/08/2018	1706 Hermon Eleme...	K Irving kero	261.11	7,593.80
01/14/2018	1706 Hermon Eleme...	J sand tube	14.94	7,608.74
01/15/2018	1706 Hermon Eleme...	I air filters	180.74	7,789.48
01/15/2018	1706 Hermon Eleme...	J kero - 32.59, 32.72, 32.72	98.03	7,887.51
01/15/2018	1706 Hermon Eleme...	J fuel	102.13	7,989.64
01/15/2018	1706 Hermon Eleme...	K furnace control board shipping - Alpine Home Air	13.02	8,002.66
01/30/2018	1706 Hermon Eleme...	J setup propane tanks	101.84	8,104.50
01/30/2018	1706 Hermon Eleme...	J setup propane tanks	101.84	8,206.34
01/30/2018	1706 Hermon Eleme...	J fill propane tanks	1,349.09	9,555.43
02/01/2018	1706 Hermon Eleme...	K 2 yds salt-sand	73.85	9,629.28
02/01/2018	1706 Hermon Eleme...	K crushed stone	20.08	9,649.36
02/01/2018	1706 Hermon Eleme...	L sand/salt	73.85	9,723.21
02/01/2018	1706 Hermon Eleme...	L roofing screws	58.33	9,781.54
02/07/2018	1706 Hermon Eleme...	J propane for heaters	1,797.13	11,578.67
02/07/2018	1706 Hermon Eleme...	K propane for heaters	939.91	12,518.58
02/16/2018	1706 Hermon Eleme...	L propane	1,651.59	14,170.17
02/16/2018	1706 Hermon Eleme...	L propane	99.12	14,269.29
02/19/2018	1706 Hermon Eleme...	K fuel for heaters	77.42	14,346.71
02/19/2018	1706 Hermon Eleme...	M fuel	52.52	14,399.23
02/21/2018	1706 Hermon Eleme...	L propane	478.82	14,878.05
03/09/2018	1706 Hermon Eleme...	M propane	183.86	15,061.91
03/12/2018	1706 Hermon Eleme...	M fuel	59.00	15,120.91
03/15/2018	1706 Hermon Eleme...	M fuel for F550 plowing/sanding/salt	84.01	15,204.92
04/01/2018	1706 Hermon Eleme...	H dump truck for Dec 2017	540.00	15,744.92
04/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	109.75	15,854.67
04/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	49.75	15,904.42
04/01/2018	1706 Hermon Eleme...	J dump truck for Jan	180.00	16,084.42
04/01/2018	1706 Hermon Eleme...	J unit heaters for Jan	329.25	16,413.67
04/01/2018	1706 Hermon Eleme...	J unit heater for Jan	49.75	16,463.42
04/01/2018	1706 Hermon Eleme...	L dump truck rental for Feb	270.00	16,733.42
04/01/2018	1706 Hermon Eleme...	L unit heaters for Feb	276.60	17,010.02
04/01/2018	1706 Hermon Eleme...	L unit heater for Feb	20.90	17,030.92
Total 015 307 Winter Conditions			17,030.92	17,030.92
015 500 Small Tools & Equipment				
08/01/2017	1706 Hermon Eleme...	D measure wheel	106.03	106.03
08/01/2017	1706 Hermon Eleme...	D recip saw	119.00	225.03
08/01/2017	1706 Hermon Eleme...	D framing nailers	798.00	1,023.03
09/01/2017	1706 Hermon Eleme...	D survey stick	47.48	1,070.51
09/01/2017	1706 Hermon Eleme...	D tape measurers	110.70	1,181.21
10/01/2017	1706 Hermon Eleme...	E slings	171.23	1,352.44
10/01/2017	1706 Hermon Eleme...	E chalk line, chalk	75.34	1,427.78
11/01/2017	1706 Hermon Eleme...	F gas can, wrench, marking paint, ext. cords	376.15	1,803.93
11/01/2017	1706 Hermon Eleme...	F spade bit, wrecking bar	37.93	1,841.86
11/01/2017	1706 Hermon Eleme...	F rebar tie tool	5.80	1,847.66
11/01/2017	1706 Hermon Eleme...	F framing gun, battery	622.57	2,470.23
11/01/2017	1706 Hermon Eleme...	F circular saws	546.49	3,016.72
11/04/2017	1706 Hermon Eleme...	F rags, tool oil, WD40, marking paint, sharpie	154.49	3,171.21
11/04/2017	1706 Hermon Eleme...	F broom	26.35	3,197.56
11/15/2017	1706 Hermon Eleme...	G padlock	9.16	3,206.72
12/16/2017	1706 Hermon Eleme...	H drywall lift extension	95.98	3,302.70
01/01/2018	1706 Hermon Eleme...	I Frammer stick nailer	236.85	3,539.55
01/01/2018	1706 Hermon Eleme...	J hammer drill, extension cords	368.03	3,907.58
02/01/2018	1706 Hermon Eleme...	J casters, flashlights	159.39	4,066.97
02/01/2018	1706 Hermon Eleme...	J returned casters	(56.00)	4,010.97
02/01/2018	1706 Hermon Eleme...	L cutout tool	294.35	4,305.32
03/01/2018	1706 Hermon Eleme...	M pin snapper	12.41	4,317.73
03/01/2018	1706 Hermon Eleme...	M screw guns	408.29	4,726.02
Total 015 500 Small Tools & Equipment			4,726.02	4,726.02
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	103.02	103.02
Total 016 500 Earthwork Equip Rental			103.02	103.02

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Date	Name	Memo	Amount	Balance
016 603 Lull				
10/01/2017	1706 Hermon Eleme...	E lull 9/22 - 10/20	2,525.40	2,525.40
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.01	2,629.41
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.17	2,733.58
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	105.27	2,838.85
01/01/2018	1706 Hermon Eleme ..	J fuel for forklift	72.04	2,910.89
01/15/2018	1706 Hermon Eleme...	I fuel for Lull/lifts	438.27	3,349.16
01/29/2018	1706 Hermon Eleme...	J diesel	111.62	3,460.78
Total 016 603 Lull			3,460.78	3,460.78
020 200 Demolition				
08/01/2017	1706 Hermon Eleme...	D trash bags	12.66	12.66
08/01/2017	1706 Hermon Eleme ..	D screws, recip blades	58.84	69.50
09/01/2017	1706 Hermon Eleme ..	D wrecking bars, 4X	55.19	124.69
09/01/2017	1706 Hermon Eleme ..	D hardhats, safety vest	66.30	190.99
09/20/2017	1706 Hermon Eleme ..	D fuel for generator \$20.00, \$12.76	32.76	223.75
11/01/2017	1706 Hermon Eleme...	F blades, trash cans	170.44	394.19
03/01/2018	1706 Hermon Eleme ..	L sweeping compound	75.03	469.22
03/02/2018	1706 Hermon Eleme...	M air filters	375.09	844.31
Total 020 200 Demolition			844.31	844.31
020 296 Demo Concrete				
10/01/2017	1706 Hermon Eleme ..	F concrete grinder	272.10	272.10
11/01/2017	1706 Hermon Eleme ..	F light tower rental	277.20	549.30
01/01/2018	1706 Hermon Eleme...	I bushing tool	246.33	795.63
Total 020 296 Demo Concrete			795.63	795.63
029 103 Site Support				
09/01/2017	1706 Hermon Eleme...	D 300' tape measurer	131.35	131.35
10/01/2017	1706 Hermon Eleme...	D push brooms	46.40	177.75
10/01/2017	1706 Hermon Eleme...	E rain gear	204.27	382.02
10/01/2017	1706 Hermon Eleme...	E rakes	42.18	424.20
10/09/2017	1706 Hermon Eleme...	E fuel for generator	40.00	464.20
11/01/2017	1706 Hermon Eleme...	F marking paint	15.97	480.17
11/01/2017	1706 Hermon Eleme...	F power buggy	245.60	725.77
Total 029 103 Site Support			725.77	725.77
030 706 Anchor Bolts				
11/01/2017	1706 Hermon Eleme...	F hammer drill bits	141.43	141.43
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	274.25
11/02/2017	1706 Hermon Eleme...	F concrete drill bits	220.49	494.74
11/02/2017	1706 Hermon Eleme...	F Hilti TE-7, hammer drill bits	336.55	831.29
11/15/2017	1706 Hermon Eleme...	G sharpie, duct tape	34.98	866.27
11/15/2017	1706 Hermon Eleme...	G surge protector	29.04	895.31
11/30/2017	1706 Hermon Eleme...	F hex driver, conc. drill bits	75.85	971.16
Total 030 706 Anchor Bolts			971.16	971.16
050 113 Erect Steel				
09/01/2017	1706 Hermon Eleme...	D tiedown chains	146.48	146.48
11/01/2017	1706 Hermon Eleme...	F lanyards, roof anchors	269.63	416.11
12/01/2017	1706 Hermon Eleme...	G gloves, tape	222.78	638.89
12/01/2017	1706 Hermon Eleme...	H stabila plate level	398.55	1,037.44
12/12/2017	1706 Hermon Eleme ..	G fuel for lifts	65.89	1,103.13
01/17/2018	1706 Hermon Eleme...	J crane rental	2,000.00	3,103.13
Total 050 113 Erect Steel			3,103.13	3,103.13
050 128 Field Welding				
12/01/2017	1706 Hermon Eleme...	G poly slings, floor scrapers	258.12	258.12
01/17/2018	1706 Hermon Eleme ..	J crane rental	2,000.00	2,258.12
Total 050 128 Field Welding			2,258.12	2,258.12

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060 002 Building Sheathing				
11/01/2017	1706 Hermon Eleme...	F gloves, fall protection harnesses	404.63	404.63
12/08/2017	1706 Hermon Eleme...	G fuel for Lu#	106.65	511.28
01/17/2018	1706 Hermon Eleme...	J crane rental	2,000.00	2,511.28
01/19/2018	1706 Hermon Eleme...	J diesel fuel	94.07	2,605.35
Total 060 002 Building Sheathing			2,605.35	2,605.35
060 011 Int. Wall Framing				
08/01/2017	1706 Hermon Eleme...	D net setter	32.44	32.44
08/01/2017	1706 Hermon Eleme...	D Pasloade nails, fuel	86.85	119.29
10/01/2017	1706 Hermon Eleme...	D chain vise	253.62	372.91
10/01/2017	1706 Hermon Eleme...	E propane for forklift	46.78	419.69
10/01/2017	1706 Hermon Eleme...	E nail gun repair kit	28.05	447.74
10/01/2017	1706 Hermon Eleme...	E bits	21.67	469.41
10/09/2017	1706 Hermon Eleme...	F fuel for lifts	85.15	554.56
11/01/2017	1706 Hermon Eleme...	E blade resharpening	62.50	617.06
11/01/2017	1706 Hermon Eleme...	F propane	31.45	648.51
11/01/2017	1706 Hermon Eleme...	F recip blades	52.52	701.03
11/01/2017	1706 Hermon Eleme...	F nails, spade bit	91.55	792.58
11/01/2017	1706 Hermon Eleme...	F ext. cords	132.82	925.40
11/01/2017	1706 Hermon Eleme...	F squeegees and handles	97.36	1,022.76
11/10/2017	1706 Hermon Eleme...	F fuel for lifts	42.10	1,064.86
11/15/2017	1706 Hermon Eleme...	F hooks	31.52	1,096.38
12/01/2017	1706 Hermon Eleme...	G beam level, nails, mason line, sawhorse	187.66	1,284.04
01/08/2018	1706 Hermon Eleme...	J Irving	43.19	1,327.23
02/01/2018	1706 Hermon Eleme...	K 3/4" fasteners	28.02	1,355.25
Total 060 011 Int. Wall Framing			1,355.25	1,355.25
060 013 Ext. Wall Framing				
09/04/2017	1706 Hermon Eleme...	D air tool oil, duct tape, utility bar	69.33	69.33
10/01/2017	1706 Hermon Eleme...	D chain vise	253.61	322.94
10/01/2017	1706 Hermon Eleme...	D mason line	65.83	388.77
10/01/2017	1706 Hermon Eleme...	E batteries	17.90	406.67
10/01/2017	1706 Hermon Eleme...	E DeWalt drills	315.45	722.12
10/11/2017	1706 Hermon Eleme...	E resharped blade	31.50	753.62
10/25/2017	1706 Hermon Eleme...	E depth gauge for anchor bolts	103.08	856.70
11/01/2017	1706 Hermon Eleme...	F tool cleaner	18.97	875.67
12/01/2017	1706 Hermon Eleme...	G O ring, drain cock	5.21	880.88
12/12/2017	1706 Hermon Eleme...	G fuel for heaters	37.65	918.53
01/17/2018	1706 Hermon Eleme...	J crane rental	2,000.00	2,918.53
Total 060 013 Ext. Wall Framing			2,918.53	2,918.53
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E lanyards, pilot cutter	303.05	303.05
10/01/2017	1706 Hermon Eleme...	E lanyard	98.22	401.27
11/01/2017	1706 Hermon Eleme...	F wire slings, shackles	90.60	491.87
11/01/2017	1706 Hermon Eleme...	F batteries	8.26	500.13
11/01/2017	1706 Hermon Eleme...	F batteries	12.91	513.04
11/01/2017	1706 Hermon Eleme...	F truss re-engineering fee	200.00	713.04
11/01/2017	1706 Hermon Eleme...	F compressor hose supplies	22.99	736.03
11/01/2017	1706 Hermon Eleme...	F poly sling	38.90	774.93
12/01/2017	1706 Hermon Eleme...	F fuel for nailer	81.77	856.70
12/01/2017	1706 Hermon Eleme...	G safety harnesses	197.81	1,054.51
02/01/2018	1706 Hermon Eleme...	L environmental fees on lifts	74.55	1,129.06
Total 060 014 Trusses			1,129.06	1,129.06
060 017 Soffit/Facia				
11/01/2017	1706 Hermon Eleme...	G fuel for equipment	91.18	91.18
01/01/2018	1706 Hermon Eleme...	J 3/4" knurled fasteners	28.02	119.20
03/01/2018	1706 Hermon Eleme...	L fuel for lifts	110.80	230.00
03/06/2018	1706 Hermon Eleme...	L fuel for lull	109.26	339.26
Total 060 017 Soffit/Facia			339.26	339.26

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060 020 Blocking				
01/08/2018	1706 Hermon Eleme...	J fuel for compressor	21.58	21.58
02/01/2018	1706 Hermon Eleme...	J blades	19.33	40.91
02/19/2018	1706 Hermon Eleme...	K fuel for compressor	26.15	67.06
03/02/2018	1706 Hermon Eleme...	L Hilti tool rental	13.30	80.36
Total 060 020 Blocking			80.36	80.36
060 023 Roof Bracing				
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	91.60	91.60
11/01/2017	1706 Hermon Eleme...	F environmental fees for scissorlifts	117.60	209.20
12/01/2017	1706 Hermon Eleme...	F rolling magnetic sweeper	175.78	384.98
12/18/2017	1706 Hermon Eleme...	I fuel for lift	129.12	514.10
Total 060 023 Roof Bracing			514.10	514.10
060 025 Ladder Truss				
11/01/2017	1706 Hermon Eleme...	F gas cans	150.44	150.44
12/18/2017	1706 Hermon Eleme...	G 14" blades	170.83	321.27
12/19/2017	1706 Hermon Eleme...	G fuel for equipment	110.03	431.30
Total 060 025 Ladder Truss			431.30	431.30
060 117 LVLs				
01/17/2018	1706 Hermon Eleme...	J crane rental	2,000.00	2,000.00
Total 060 117 LVLs			2,000.00	2,000.00
060 123 Roof frame & deck				
11/01/2017	1706 Hermon Eleme...	F harness	571.28	571.28
Total 060 123 Roof frame & deck			571.28	571.28
060 126 Headers				
11/01/2017	1706 Hermon Eleme...	F air hose, planer kit, lag screws	444.85	444.85
Total 060 126 Headers			444.85	444.85
060 127 Strap Ceilings				
01/01/2018	1706 Hermon Eleme...	J tool repair	70.02	70.02
02/01/2018	1706 Hermon Eleme...	J blades	119.31	189.33
02/02/2018	1706 Hermon Eleme...	J Hilti tool rental	13.30	202.63
Total 060 127 Strap Ceilings			202.63	202.63
060 132 Ext Wall Bracing				
10/02/2017	1706 Hermon Eleme...	E wall brace brackets	2,500.00	2,500.00
10/16/2017	1706 Hermon Eleme...	E wall braces	2,418.69	4,918.69
01/01/2018	1706 Hermon Eleme...	J gloves	140.78	5,059.47
02/05/2018	1706 Hermon Eleme...	J diesel for Lull	106.30	5,165.77
Total 060 132 Ext Wall Bracing			5,165.77	5,165.77
070 003 Insulation				
12/01/2017	1706 Hermon Eleme...	G coveralls, respirator	115.40	115.40
12/05/2017	1706 Hermon Eleme...	H knives and blades	112.67	228.07
01/15/2018	1706 Hermon Eleme...	K fuel Insulation	75.09	303.16
Total 070 003 Insulation			303.16	303.16
070 044 Poly Walls				
12/01/2017	1706 Hermon Eleme...	G staple gun	61.10	61.10
Total 070 044 Poly Walls			61.10	61.10
070 045 Poly Ceiling				
12/01/2017	1706 Hermon Eleme...	G stapler, staples	249.92	249.92
Total 070 045 Poly Ceiling			249.92	249.92

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Date	Name	Memo	Amount	Balance
090 001 Painting				
02/01/2018	1706 Hermon Eleme...	K large rags, brush, putty knife	27.86	27.86
02/01/2018	1706 Hermon Eleme...	L paint supplies	112.48	140.34
03/01/2018	1706 Hermon Eleme...	M sweeping compound	28.25	168.59
Total 090 001 Painting			168.59	168.59
090 018 Gyp Walls				
08/01/2017	1706 Hermon Eleme ..	D drywall blades	19.21	19.21
08/01/2017	1706 Hermon Eleme ..	D taping knives, drywall lifter	63.87	83.08
08/05/2017	1706 Hermon Eleme ..	D trash bags, sharpie, batteries, keys	156.81	239.89
09/01/2017	1706 Hermon Eleme ..	D zip bits	9.59	249.48
09/01/2017	1706 Hermon Eleme ..	D hammer tacker, staples, 2X	66.72	316.20
09/01/2017	1706 Hermon Eleme ..	D sanding disc, sanding sponges	12.29	328.49
01/15/2018	1706 Hermon Eleme ..	J fuel drywall delivery	50.05	378.54
02/01/2018	1706 Hermon Eleme...	K rolo zip blades, router bit	75.83	454.37
02/05/2018	1706 Hermon Eleme...	L screws setter, bits, bit holder	70.21	524.58
02/15/2018	1706 Hermon Eleme ..	M batteries, thermometer	107.09	631.67
03/01/2018	1706 Hermon Eleme...	L fuel for lifts	109.14	740.81
03/01/2018	1706 Hermon Eleme...	L drill bits	38.57	779.38
03/01/2018	1706 Hermon Eleme ..	M sanding pads and disc	944.51	1,723.89
03/01/2018	1706 Hermon Eleme ..	M sweeping compound	37.52	1,761.41
03/01/2018	1706 Hermon Eleme...	M blades, bits, tape	57.57	1,818.98
03/01/2018	1706 Hermon Eleme...	M air filters	64.66	1,883.64
03/05/2018	1706 Hermon Eleme ..	M rags, papertowels	39.49	1,923.13
Total 090 018 Gyp Walls			1,923.13	1,923.13
090 019 Gyp Ceilings				
01/01/2018	1706 Hermon Eleme...	H drywall lift extension	10.00	10.00
01/17/2018	1706 Hermon Eleme ..	J crane rental	2,000.00	2,010.00
Total 090 019 Gyp Ceilings			2,010.00	2,010.00
090 026 Patch & Repair Drywall				
02/01/2018	1706 Hermon Eleme...	L hole saw kit	146.65	146.65
Total 090 026 Patch & Repair Drywall			146.65	146.65
090 052 Patch & Repair				
03/01/2018	1706 Hermon Eleme...	M margin trowel	18.63	18.63
03/15/2018	1706 Hermon Eleme...	M fuel	118.12	136.75
Total 090 052 Patch & Repair			136.75	136.75
090 055 Insulate Walls				
01/01/2018	1706 Hermon Eleme...	J respirator and kleenguard	100.15	100.15
Total 090 055 Insulate Walls			100.15	100.15
090 056 Blocking				
03/19/2018	1706 Hermon Eleme...	M fuel	118.12	118.12
Total 090 056 Blocking			118.12	118.12
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E wrecking bar	17.45	17.45
09/01/2017	1706 Hermon Eleme...	E grade stakes	23.96	41.41
Total 190 001 Change Order #1			41.41	41.41
Total Consumables			131,013.33	131,013.33
TOTAL			131,013.33	131,013.33

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Date	Name	Memo	Amount	Balance
Materials				
015 307 Winter Conditions				
01/01/2018	1708 Hermon Eleme ..	J shingles-ridge vent, galv screws	799.28	799.28
02/01/2018	1708 Hermon Eleme ..	K roof patch, painted alum	147.18	946.46
02/01/2018	1708 Hermon Eleme ..	K roof patch	57.47	1,003.93
Total 015 307 Winter Conditions			1,003.93	1,003.93
030 011 Expansion joint				
10/01/2017	1708 Hermon Eleme ..	E expansion joint material	32.20	32.20
Total 030 011 Expansion joint			32.20	32.20
030 706 Anchor Bolts				
10/01/2017	1708 Hermon Eleme ..	D threaded rod, washers	663.98	663.98
10/01/2017	1708 Hermon Eleme ..	D nuts	35.52	699.50
10/03/2017	1708 Hermon Eleme ..	D anchors, adhesive, cartridge holder, drill bits	2,105.48	2,804.98
Total 030 706 Anchor Bolts			2,804.98	2,804.98
050 113 Erect Steel				
10/23/2017	1708 Hermon Eleme ..	E structural steel	5,200.00	5,200.00
12/01/2017	1708 Hermon Eleme ..	F nuts, bolts, washers	33.63	5,233.63
12/01/2017	1708 Hermon Eleme ..	G nuts, bolts	98.95	5,330.78
12/08/2017	1708 Hermon Eleme ..	G beams & columns	9,980.00	15,310.78
03/01/2018	1708 Hermon Eleme ..	M concrete mix	283.40	15,594.18
03/01/2018	1708 Hermon Eleme ..	M concrete mix	347.07	15,941.25
Total 050 113 Erect Steel			15,941.25	15,941.25
060 002 Building Sheathing				
09/01/2017	1708 Hermon Eleme ..	D zip panels, tape, roller, 2X	17,441.57	17,441.57
09/01/2017	1708 Hermon Eleme ..	D zip panels, 2X	3,948.44	21,389.01
09/01/2017	1708 Hermon Eleme ..	D zip panels, plywood	17,419.45	38,807.46
10/01/2017	1708 Hermon Eleme ..	D zip panels	11,885.67	50,473.13
10/01/2017	1708 Hermon Eleme ..	E zip panels	1,331.11	51,804.24
11/01/2017	1708 Hermon Eleme ..	F zip tape	1,078.40	52,882.64
11/01/2017	1708 Hermon Eleme ..	F nails, strap shot	2,277.59	55,160.23
12/01/2017	1708 Hermon Eleme ..	G zip panels, zip tape	5,884.31	60,844.54
12/01/2017	1708 Hermon Eleme ..	H 2X, nails	117.72	60,962.26
12/01/2017	1708 Hermon Eleme ..	H zip tape	359.47	61,321.73
01/01/2018	1708 Hermon Eleme ..	I nails and palode fuel	212.03	61,533.76
01/01/2018	1708 Hermon Eleme ..	J 4 X 8 paper	881.94	62,415.70
01/01/2018	1708 Hermon Eleme ..	J 4 X 8 paper	881.94	63,297.64
01/01/2018	1708 Hermon Eleme ..	J HD nut setter	12.62	63,310.26
01/01/2018	1708 Hermon Eleme ..	J 4 X 8 paper	1,940.28	65,250.54
01/01/2018	1708 Hermon Eleme ..	J nails	137.29	65,387.83
01/01/2018	1708 Hermon Eleme ..	J zip tape	348.33	65,737.16
01/01/2018	1708 Hermon Eleme ..	J plywood	848.67	66,585.83
01/01/2018	1708 Hermon Eleme ..	J zip tape	348.33	66,933.16
02/01/2018	1708 Hermon Eleme ..	J plywood, screws	1,758.73	68,691.89
02/01/2018	1708 Hermon Eleme ..	K flash tubes	376.04	69,067.93
02/01/2018	1708 Hermon Eleme ..	K metal panels, foam tape, screws	661.35	69,729.28
02/01/2018	1708 Hermon Eleme ..	L ridge caps	37.90	69,767.18
Total 060 002 Building Sheathing			69,767.18	69,767.18
060 011 Int. wall framing				
08/01/2017	1708 Hermon Eleme ..	D 2X	460.56	460.56
09/01/2017	1708 Hermon Eleme ..	D drywall, 2X, 1X	237.17	697.73
09/01/2017	1708 Hermon Eleme ..	D 2X	1,088.20	1,785.93
09/01/2017	1708 Hermon Eleme ..	D nails	1,120.68	2,886.61
09/01/2017	1708 Hermon Eleme ..	D metal studs, track	2,309.80	5,186.41
09/01/2017	1708 Hermon Eleme ..	D metal studs, track	7,787.78	12,974.19
10/01/2017	1708 Hermon Eleme ..	E 2X	108.35	13,102.54
10/10/2017	1708 Hermon Eleme ..	E screws, supply cord, sleeve	101.83	13,204.37
11/01/2017	1708 Hermon Eleme ..	F anchor bolts	91.78	13,296.15
11/16/2017	1708 Hermon Eleme ..	F Hilti screws	342.67	13,638.82
12/01/2017	1708 Hermon Eleme ..	F 2X	1,944.80	15,583.62
12/01/2017	1708 Hermon Eleme ..	G 2X, sill seal	512.88	16,096.50
12/01/2017	1708 Hermon Eleme ..	G screws, bits	174.43	16,270.73
12/01/2017	1708 Hermon Eleme ..	G zip panels	632.28	16,903.01
12/01/2017	1708 Hermon Eleme ..	G returned zip panels	(632.28)	16,270.73
12/01/2017	1708 Hermon Eleme ..	G flashing	31.10	16,301.83
12/01/2017	1708 Hermon Eleme ..	G zip panels	632.28	16,934.11
12/13/2017	1708 Hermon Eleme ..	G fasteners	289.08	17,203.19
01/01/2018	1708 Hermon Eleme ..	I 2X	2,097.90	19,301.09
01/01/2018	1708 Hermon Eleme ..	I screws	17.53	19,318.62
01/01/2018	1708 Hermon Eleme ..	J sill sealer	28.62	19,347.24
01/01/2018	1708 Hermon Eleme ..	J return screws	(12.17)	19,335.07

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01/01/2018	1706 Hermon Eleme..	J Joist hangers 2X	206.53	19,539.60
02/01/2018	1706 Hermon Eleme..	J sill seal, gloves	61.95	19,601.55
02/01/2018	1706 Hermon Eleme..	J metal track, #2 bits	171.46	19,773.01
02/01/2018	1706 Hermon Eleme..	K Sealer and Typar tape	46.31	19,819.32
02/01/2018	1706 Hermon Eleme..	K 6 X 12 and 6 X 10 steel studs	793.50	20,612.82
02/01/2018	1706 Hermon Eleme..	K metal studs	288.96	20,901.78
02/01/2018	1706 Hermon Eleme..	K metal track	68.67	20,968.45
03/01/2018	1706 Hermon Eleme..	M furring strips	833.68	21,802.11
Total 060 011 Int. wall framing			21,802.11	21,802.11
060 013 Ext. wall framing				
08/01/2017	1706 Hermon Eleme..	D screws	19.09	19.09
08/01/2017	1706 Hermon Eleme..	D plywood, screws, 4X LVL	297.00	316.09
08/01/2017	1706 Hermon Eleme..	D plywood	53.17	369.26
09/01/2017	1706 Hermon Eleme..	D returned 4X	(10.58)	358.68
09/01/2017	1706 Hermon Eleme..	D plywood, 2X, typar	210.68	569.36
09/01/2017	1706 Hermon Eleme..	D nails	1,120.69	1,690.05
09/01/2017	1706 Hermon Eleme..	D Simpson screws	109.33	1,799.38
09/01/2017	1706 Hermon Eleme..	D 2X, plywood	6,342.18	8,140.56
09/01/2017	1706 Hermon Eleme..	D 2X	1,180.20	9,320.76
09/01/2017	1706 Hermon Eleme..	D plywood, screws, 2X, 1X	283.39	9,604.15
10/01/2017	1706 Hermon Eleme..	D screws, 1X, utility bar	252.21	9,856.36
10/01/2017	1706 Hermon Eleme..	E sill seal	70.33	9,926.69
11/01/2017	1706 Hermon Eleme..	F simpson clips	258.67	10,185.36
11/01/2017	1706 Hermon Eleme..	E 2X, 4X, plywood	2,047.64	12,233.00
11/01/2017	1706 Hermon Eleme..	F plywood, air hose	818.14	12,847.14
11/01/2017	1706 Hermon Eleme..	F nails	73.28	12,920.42
11/01/2017	1706 Hermon Eleme..	F 2X	1,180.20	14,100.62
11/01/2017	1706 Hermon Eleme..	F foam sill seal	68.58	14,167.18
11/01/2017	1706 Hermon Eleme..	F nails	58.66	14,223.84
12/01/2017	1706 Hermon Eleme..	F nails	168.84	14,392.68
12/01/2017	1706 Hermon Eleme..	G 2X, screws	82.16	14,474.84
01/01/2018	1706 Hermon Eleme..	I 2X	102.93	14,577.77
01/01/2018	1706 Hermon Eleme..	J 2X	1,944.80	16,522.37
02/01/2018	1706 Hermon Eleme..	K Zip tape	174.67	16,697.04
02/01/2018	1706 Hermon Eleme..	L zip tape	582.22	17,279.26
Total 060 013 Ext. wall framing			17,279.26	17,279.26
060 014 Trusses				
10/01/2017	1706 Hermon Eleme..	E additional trusses	1,671.66	1,671.66
10/01/2017	1706 Hermon Eleme..	E truss package	74,981.53	76,653.19
11/01/2017	1706 Hermon Eleme..	F truss spacers, nails, 2X	1,712.94	78,376.13
11/01/2017	1706 Hermon Eleme..	F shims	30.90	78,407.03
11/01/2017	1706 Hermon Eleme..	F nails, shims	174.87	78,581.90
11/01/2017	1706 Hermon Eleme..	F shims	164.80	78,746.70
12/01/2017	1706 Hermon Eleme..	F 2X, 1X	468.79	79,213.49
12/01/2017	1706 Hermon Eleme..	F 2X, joist hangers	167.11	79,380.60
12/01/2017	1706 Hermon Eleme..	F nails	178.60	79,559.20
12/01/2017	1706 Hermon Eleme..	F nails	477.67	80,036.87
12/01/2017	1706 Hermon Eleme..	F truss spacers	397.78	80,434.65
12/01/2017	1706 Hermon Eleme..	G 2X	2,885.90	83,120.55
12/01/2017	1706 Hermon Eleme..	H truss spacers	298.33	83,418.88
01/01/2018	1706 Hermon Eleme..	I nails	79.98	83,498.86
01/01/2018	1706 Hermon Eleme..	J hurricane tie	162.22	83,661.08
02/01/2018	1706 Hermon Eleme..	K tie down plates	15.56	83,676.64
Total 060 014 Trusses			83,676.64	83,676.64
060 017 Soffit/Facia				
12/01/2017	1706 Hermon Eleme..	F 1X, 2X	2,700.16	2,700.16
01/01/2018	1706 Hermon Eleme..	I 2X	323.08	3,023.22
Total 060 017 Soffit/Facia			3,023.22	3,023.22
060 020 Blocking				
12/01/2017	1706 Hermon Eleme..	G 2X	394.89	394.89
01/01/2018	1706 Hermon Eleme..	J 2 X 12 - 10' lumber	215.44	610.33
01/01/2018	1706 Hermon Eleme..	J 2X	152.00	762.33
01/01/2018	1706 Hermon Eleme..	J 2X, screws	211.50	973.83
02/01/2018	1706 Hermon Eleme..	L blocking	224.59	1,198.42
Total 060 020 Blocking			1,198.42	1,198.42

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060 023 Roof Bracing				
09/01/2017	1706 Hermon Eleme...	D 2X	2,273.60	2,273.60
10/01/2017	1706 Hermon Eleme...	E truss tiedowns and straps	1,100.00	3,373.60
11/01/2017	1706 Hermon Eleme...	F 2X	2,659.58	6,033.18
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			9,060.50	9,060.50
060 025 Ladder Truss				
12/01/2017	1706 Hermon Eleme...	H 2X	430.89	430.89
Total 060 025 Ladder Truss			430.89	430.89
060 117 LVLs				
09/01/2017	1706 Hermon Eleme...	D LVLs	1,484.95	1,484.95
09/01/2017	1706 Hermon Eleme...	D LVLs	1,308.67	2,793.62
10/01/2017	1706 Hermon Eleme...	E LVL	182.13	2,975.75
11/01/2017	1706 Hermon Eleme...	F LVL	109.80	3,085.55
11/01/2017	1706 Hermon Eleme...	F LVL	239.47	3,325.02
11/01/2017	1706 Hermon Eleme...	F nails	694.25	4,019.27
02/01/2018	1706 Hermon Eleme...	K LVLs	149.07	4,168.34
Total 060 117 LVLs			4,168.34	4,168.34
060 123 Roof frame & deck				
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	(38.38)	2,014.83
02/01/2018	1706 Hermon Eleme...	K Zip roof panels	529.17	2,544.00
Total 060 123 Roof frame & deck			2,544.00	2,544.00
060 126 Headers				
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	1,180.20
10/01/2017	1706 Hermon Eleme...	D screws, bits	408.07	1,588.27
12/01/2017	1706 Hermon Eleme...	F LVL, staples, shingles	378.17	1,966.44
12/01/2017	1706 Hermon Eleme...	G LVLs	632.18	2,598.62
Total 060 126 Headers			2,598.62	2,598.62
060 127 Strap Ceilings				
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	2,434.82
01/01/2018	1706 Hermon Eleme ..	J 1X	613.56	3,048.38
02/01/2018	1706 Hermon Eleme ..	J 1X, blades	695.88	3,744.26
02/01/2018	1706 Hermon Eleme ..	J 1X, nails	750.90	4,495.16
02/01/2018	1706 Hermon Eleme ..	K 12" spruce, 10' protrak steel	584.67	5,079.83
04/01/2018	1706 Hermon Eleme ..	H high hat channel	1,280.00	6,359.83
Total 060 127 Strap Ceilings			6,359.83	6,359.83
060 131 Attic Floor				
09/01/2017	1706 Hermon Eleme...	D plywood	1,888.50	1,888.50
10/01/2017	1706 Hermon Eleme ..	E 2X	3,922.24	5,810.74
11/01/2017	1706 Hermon Eleme ..	F 2X	355.11	6,165.85
12/01/2017	1706 Hermon Eleme ..	F plywood, nails	1,876.22	8,042.07
12/01/2017	1706 Hermon Eleme ..	G 2X	215.44	8,257.51
12/01/2017	1706 Hermon Eleme ..	G staples adhesive, nails	221.88	8,479.39
02/01/2018	1706 Hermon Eleme...	K plywood	652.80	9,132.19
02/01/2018	1706 Hermon Eleme ..	K 2X	170.53	9,302.72
04/01/2018	1706 Hermon Eleme ..	F construction adhesive	64.12	9,366.84
Total 060 131 Attic Floor			9,366.84	9,366.84
060 132 Ext Wall Bracing				
10/01/2017	1706 Hermon Eleme ..	E marking paint, duplex nails	83.92	83.92
10/01/2017	1706 Hermon Eleme ..	E 2X	2,859.58	2,943.50
Total 060 132 Ext Wall Bracing			2,943.50	2,943.50

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070 003 Insulation				
10/01/2017	1708 Hermon Eleme ..	D 2" styrofoam insulation	148.31	148.31
10/01/2017	1708 Hermon Eleme ..	D 2" styrofoam insulation	9,085.06	9,213.37
10/01/2017	1708 Hermon Eleme ..	E insulation	16,732.77	25,948.14
11/01/2017	1708 Hermon Eleme ..	F Dow foam sealant	148.83	26,095.97
12/01/2017	1708 Hermon Eleme ..	G zip tape, rafter vents	958.14	27,052.11
12/01/2017	1708 Hermon Eleme ..	H silicon sealant	132.54	27,184.65
01/01/2018	1708 Hermon Eleme ..	I insulation, screws	552.99	27,737.64
02/01/2018	1708 Hermon Eleme ..	J insulation, knife	86.43	27,804.07
02/01/2018	1708 Hermon Eleme ..	J insulation	2,185.00	29,999.07
02/01/2018	1708 Hermon Eleme ..	K insulation	575.08	30,574.13
Total 070 003 Insulation			30,574.13	30,574.13
070 013 Vinyl Siding				
12/01/2017	1708 Hermon Eleme ..	F comers, J, starter strips	458.93	458.93
12/01/2017	1708 Hermon Eleme ..	G vinyl siding	12,320.00	12,778.93
03/01/2018	1708 Hermon Eleme ..	L screws and blades	378.24	13,157.17
Total 070 013 Vinyl Siding			13,157.17	13,157.17
070 014 Alum Trim/flashing				
02/01/2018	1708 Hermon Eleme ..	L roll of coil stock	106.50	106.50
Total 070 014 Alum Trim/flashing			106.50	106.50
070 044 Poly Walls				
10/31/2017	1708 Hermon Eleme ..	F poly	733.04	733.04
02/01/2018	1708 Hermon Eleme ..	K staples, 20' 6 mil clear poly	334.97	1,068.01
02/01/2018	1708 Hermon Eleme ..	L cedar shingles, duct tape, flashing	80.78	1,148.79
Total 070 044 Poly Walls			1,148.79	1,148.79
070 045 Poly Ceiling				
12/01/2017	1708 Hermon Eleme ..	G poly	233.33	233.33
12/01/2017	1708 Hermon Eleme ..	G poly	933.33	1,166.66
12/01/2017	1708 Hermon Eleme ..	H staples	18.78	1,185.44
12/13/2017	1708 Hermon Eleme ..	H poly	554.51	1,740.95
01/01/2018	1708 Hermon Eleme ..	J staples, staple gun	44.78	1,785.73
Total 070 045 Poly Ceiling			1,785.73	1,785.73
070 086 Canopy				
02/01/2018	1708 Hermon Eleme ..	K UNF Batt R19 - 6 pc bags	1,518.06	1,518.06
Total 070 086 Canopy			1,518.06	1,518.06
080 001 Windows				
11/01/2017	1708 Hermon Eleme ..	F windows	39,078.21	39,078.21
Total 080 001 Windows			39,078.21	39,078.21
080 003 Doors				
02/01/2018	1708 Hermon Eleme ..	L caulking	11.12	11.12
02/28/2018	1708 Hermon Eleme ..	L door frames	1,468.00	1,479.12
Total 080 003 Doors			1,479.12	1,479.12
090 001 Painting				
08/01/2017	1708 Hermon Eleme ..	D paint & supplies	102.01	102.01
09/25/2017	1708 Hermon Eleme ..	D paint	32.43	134.44
09/25/2017	1708 Hermon Eleme ..	D goof off, caulking, rivets	17.16	151.60
03/01/2018	1708 Hermon Eleme ..	M primer	21.89	173.59
Total 090 001 Painting			173.59	173.59
090 004 ACT				
08/01/2017	1708 Hermon Eleme ..	D ACT	608.52	608.52
08/01/2017	1708 Hermon Eleme ..	D wall angle	23.30	629.82
09/01/2017	1708 Hermon Eleme ..	D ACT	100.63	730.45
09/01/2017	1708 Hermon Eleme ..	D ACT	48.88	777.11
Total 090 004 ACT			777.11	777.11

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

Date	Name	Memo	Amount	Balance
090 018 Gyp walls				
08/01/2017	1706 Hermon Eleme...	D drywall, insulation, corner bead	408.11	408.11
09/01/2017	1706 Hermon Eleme...	D sheetrock	986.56	1,394.67
01/01/2018	1706 Hermon Eleme...	J drywall	1,100.16	2,494.83
02/01/2018	1706 Hermon Eleme...	K 4 X 8 OSB panels	298.45	2,791.28
02/01/2018	1706 Hermon Eleme...	L tape, flashing, mud	111.82	2,903.10
02/01/2018	1706 Hermon Eleme...	L nails, screws, mud, tape	1,088.42	3,991.52
03/01/2018	1706 Hermon Eleme...	L corner bead, spray adhesive	335.98	4,327.50
03/01/2018	1706 Hermon Eleme...	M drywall	823.30	5,150.80
03/01/2018	1706 Hermon Eleme...	M drywall	2,143.56	7,294.36
03/01/2018	1706 Hermon Eleme...	M fire tape	332.88	7,627.24
03/01/2018	1706 Hermon Eleme...	M cornerbead	17.46	7,844.70
03/01/2018	1706 Hermon Eleme...	M screws	138.86	7,783.88
03/01/2018	1706 Hermon Eleme...	M metal rasp, screws	152.14	7,935.80
03/01/2018	1706 Hermon Eleme...	M drywall	2,261.46	10,197.26
03/01/2018	1706 Hermon Eleme...	M drywall tape, backer board	459.72	10,658.98
03/01/2018	1706 Hermon Eleme...	M tape, spray adhesive, metal studs	629.08	11,288.06
03/01/2018	1706 Hermon Eleme...	M sill seal, furring channel	435.11	11,721.17
03/01/2018	1706 Hermon Eleme...	M metal blocking	15.82	11,738.99
03/01/2018	1706 Hermon Eleme...	M drywall, mud, tape, corners	5,081.80	16,818.89
Total 090 018 Gyp walls			16,818.89	16,818.89
090 019 Gyp ceilings				
01/01/2018	1706 Hermon Eleme...	I screws, drywall square	84.08	84.08
01/01/2018	1706 Hermon Eleme...	I drywall	9,110.11	9,204.19
01/01/2018	1706 Hermon Eleme...	I drywall	9,636.47	18,840.66
01/01/2018	1706 Hermon Eleme...	J drywall screws	58.25	18,898.91
01/01/2018	1706 Hermon Eleme...	J screws	138.98	19,035.87
01/01/2018	1706 Hermon Eleme...	J fire tape	554.80	19,590.67
01/01/2018	1706 Hermon Eleme...	J mud	7.49	19,598.16
02/01/2018	1706 Hermon Eleme...	K EZ fire tape	332.88	19,931.04
Total 090 019 Gyp ceilings			19,931.04	19,931.04
090 055 Insulate Walls				
09/01/2017	1706 Hermon Eleme...	D foil sheathing	1,970.11	1,970.11
09/01/2017	1706 Hermon Eleme...	D foil sheathing	6,754.67	8,724.78
10/01/2017	1706 Hermon Eleme...	E insulation	2,927.56	11,652.34
01/01/2018	1706 Hermon Eleme...	J insulation	72.09	11,724.43
01/01/2018	1706 Hermon Eleme...	J insulation	288.38	12,012.79
02/01/2018	1706 Hermon Eleme...	J insulation	1,589.00	13,581.79
03/01/2018	1706 Hermon Eleme...	L insulation	104.56	13,686.35
Total 090 055 Insulate Walls			13,686.35	13,686.35
090 056 Blocking				
02/01/2018	1706 Hermon Eleme...	L flex wood blocking	223.15	223.15
Total 090 056 Blocking			223.15	223.15
090 068 Backer Board for tile				
03/01/2018	1706 Hermon Eleme...	L backer board and screws	1,219.76	1,219.76
03/01/2018	1706 Hermon Eleme...	L backer board	1,680.26	2,900.02
03/01/2018	1706 Hermon Eleme...	L backer board screws	177.60	3,077.62
03/01/2018	1706 Hermon Eleme...	M backer board	31.00	3,108.62
Total 090 068 Backer Board for tile			3,108.62	3,108.62
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E PVC pipe	172.80	172.80
09/01/2017	1706 Hermon Eleme...	E PVC pipe	85.82	258.72
Total 190 001 Change Order #1			258.72	258.72
Total Materials			397,439.67	397,439.67
TOTAL			397,439.67	397,439.67

11:02 AM
 03/21/18
 Accrual Basis

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

Date	Name	Memo	Amount	Balance
Subcontractors				
010 007 Field Engineer				
09/19/2017	1706 Hermon Eleme...	D Plisga & Day Surveyors	882.13	682.13
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,917.78
11/22/2017	1706 Hermon Eleme...	F S W Cole	717.82	2,635.60
Total 010 007 Field Engineer			2,635.60	2,635.60
010 013 Architectural Fees				
06/13/2017	1706 Hermon Eleme...	A 25% drawings	75,625.00	75,625.00
07/13/2017	1706 Hermon Eleme...	B 50% drawings	75,625.00	151,250.00
08/04/2017	1706 Hermon Eleme...	C 75% drawings	75,625.00	226,875.00
Total 010 013 Architectural Fees			226,875.00	226,875.00
010 030 Contingency				
09/19/2017	1706 Hermon Eleme...	E Sitewerx	7,500.00	7,500.00
12/30/2017	1706 Hermon Eleme...	G Lindsey Foundations	3,510.00	11,010.00
Total 010 030 Contingency			11,010.00	11,010.00
015 400 Concrete Testing				
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,235.65
11/08/2017	1706 Hermon Eleme...	F S W Cole	3,178.13	4,413.78
12/05/2017	1706 Hermon Eleme...	G concrete testing	674.70	5,088.48
Total 015 400 Concrete Testing			5,088.48	5,088.48
020 111 Site Subcontractor				
09/19/2017	1706 Hermon Eleme...	D \$11,250.00 + \$213,750.00 =	213,750.00	213,750.00
09/19/2017	1706 Hermon Eleme...	E \$7,002.50 + \$133,047.50 =	88,497.50	302,247.50
12/31/2017	1706 Hermon Eleme...	G \$2,650.00 + \$50,350.00 =	50,350.00	352,597.50
12/31/2017	1706 Hermon Eleme...	G retainage only	20,902.50	373,500.00
01/31/2018	1706 Hermon Eleme...	J \$1,437.50 + \$27,312.50 =	27,312.50	400,812.50
03/31/2018	1706 Hermon Eleme...	M \$3,140.00 + \$59,660.00 =	64,237.50	465,050.00
Total 020 111 Site Subcontractor			465,050.00	465,050.00
030 400 Sub-contractor work				
10/31/2017	1706 Hermon Eleme...	E \$5,491.00 + \$104,329.00 =	102,529.00	102,529.00
12/30/2017	1706 Hermon Eleme...	G \$3,252.00 + \$61,788.00 =	58,278.00	160,807.00
12/30/2017	1706 Hermon Eleme...	G retainage only	8,743.00	169,550.00
Total 030 400 Sub-contractor work			169,550.00	169,550.00
090 004 ACT				
12/14/2017	1706 Hermon Eleme...	G Bangor Acoustical Ceiling	17,200.00	17,200.00
Total 090 004 ACT			17,200.00	17,200.00
130 001 Sprinklers				
12/31/2017	1706 Hermon Eleme...	G \$177.40 + \$3,370.60 =	3,370.60	3,370.60
12/31/2017	1706 Hermon Eleme...	G retainage only	177.40	3,548.00
Total 130 001 Sprinklers			3,548.00	3,548.00
150 003 HVAC & Plumbing Sub				
10/24/2017	1706 Hermon Eleme...	E \$1,251.79 + \$23,783.92 =	23,783.92	23,783.92
11/21/2017	1706 Hermon Eleme...	F \$2,678.27 + \$50,887.13 =	50,887.13	74,671.05
12/20/2017	1706 Hermon Eleme...	H \$336.49 + \$6,393.22 =	6,393.22	81,064.27
12/20/2017	1706 Hermon Eleme...	H retainage only	4,266.54	85,330.81
01/24/2018	1706 Hermon Eleme...	J \$1,077.70 + \$20,476.34 =	20,476.34	105,807.15
02/22/2018	1706 Hermon Eleme...	L \$4,074.68 + \$77,418.80 =	82,571.18	188,378.33
Total 150 003 HVAC & Plumbing Sub			188,378.33	188,378.33

11:02 AM

03/21/18

Accrual Basis

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

Date	Name	Memo	Amount	Balance
160 001 Electrical Sub				
09/20/2017	1706 Hermon Eleme...	D \$650.00 + \$12,350.00 =	12,350.00	12,350.00
10/25/2017	1706 Hermon Eleme...	E \$525.00 + \$9,975.00 =	9,975.00	22,325.00
11/16/2017	1706 Hermon Eleme...	F \$1,200.00 + \$22,800.00 =	22,800.00	45,125.00
12/25/2017	1706 Hermon Eleme...	H \$1,862.50 + \$35,387.50 =	35,387.50	80,512.50
12/25/2017	1706 Hermon Eleme...	H retainage only	4,237.50	84,750.00
01/25/2018	1706 Hermon Eleme...	J \$2,000.00 + \$38,000.00 =	38,000.00	122,750.00
02/25/2018	1706 Hermon Eleme...	L \$3,650.40 + \$69,357.60 =	75,008.00	197,758.00
Total 160 001 Electrical Sub			197,758.00	197,758.00
190 001 Change Order #1				
09/19/2017	1706 Hermon Eleme...	E Sitewerx	37,050.00	37,050.00
09/26/2017	1706 Hermon Eleme...	E PDK preblast survey	150.00	37,200.00
10/31/2017	1706 Hermon Eleme...	E Lindsey Foundations	1,800.00	39,000.00
Total 190 001 Change Order #1			39,000.00	39,000.00
Total Subcontractors			1,326,093.41	1,326,093.41
TOTAL			1,326,093.41	1,326,093.41



DM&J Waste
219 Stream Road

Invoice

DATE	INVOICE #
3/5/2018	35611

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

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

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

TERMS	DUE DATE
Net 30	4/4/2018
JOB LOCATION	
235 Billings Rd, Hermon	

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

DATE	ITEM	SLIP #	QTY	DESCRIPTION	RATE	AMOUNT
2/26/18	Hermon	61935	4.1	Demo disposal	75.00	307.50
2/26/18	Transport...	61935	1	Transportation fee (roll-off service)	135.00	135.00
3/4/18	Rental			No rental charge.		0.00
				1706 010 029 C		

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

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

Invoice Total	\$442.50
Payments/Credits	\$0.00
Balance Due On This Invoice	\$442.50

Account Balance For Job Location \$826.50

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

WE APPRECIATE YOUR BUSINESS. THANK YOU!



DM&J Waste
219 Stream Road

Invoice

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

DATE	INVOICE #
3/12/2018	35704

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

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

TERMS	DUE DATE
Net 30	4/11/2018
JOB LOCATION	
235 Billings Rd, Hermon	

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

DATE	ITEM	SLIP #	QTY	DESCRIPTION	RATE	AMOUNT
3/9/18	Hermon	62059	4.46	Demo disposal	75.00	334.50
3/9/18	Transport...	62059	1	Transportation fee (roll-off service)	135.00	135.00
3/11/18	Rental			No rental charge.		0.00
1706 010 029 C						

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

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

Invoice Total	\$469.50
Payments/Credits	\$0.00
Balance Due On This Invoice	\$469.50

Account Balance For Job Location \$912.00

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

WE APPRECIATE YOUR BUSINESS. THANK YOU!

1706
015307
C

IRVING
Tom T Hermon Irving
2507 Route 2
Hermon ME 04401

Trans. #739395
Term :
800001000179102
Appr : 051466

Regular
Pump No. 03
Gallons: 20.766
Price/G \$2.529
Total Fuel \$52.52

TCH Light Paid \$52.5
2

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXX0128

03/08/2018 07:30:59

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

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



DEAD RIVER COMPANY
 PO BOX 40
 BREWER ME 04412-0040
 (207) 989-2770 OR 800-649-1645
 www.deadriv.com

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

INVOICE SUMMARY

Account Number	3143117
Invoice Date	03/02/18
Previous Balance	\$507.51 cr
Invoice Total	\$691.37
Amount Due	\$183.86
Payment Due Date	03/31/18

Invoice

03/02/18*6700

ACCOUNT ACTIVITY

Date	Ref#	Description	Qty (Gals)	Price/Gal	Amount
Tank 2		Tag#102721/235 Billings Road/Hermon			
03/01/18	74738	Liquid Propane	173.7	\$15492	\$269.10
03/01/18	74738	State Sales Tax			\$14.80
Tank 3		Tag#264882/235 Billings Rd/Hermon M			
03/01/18	74739	Liquid Propane	249.8	\$15492	\$386.28
03/01/18	74739	State Sales Tax			\$21.24

1706
015 307
←

Past due balances incur a late fee (18% ANNUAL PERCENTAGE RATE)
 You can now pay your bill online with MyAccount at www.deadriv.com



DEAD RIVER COMPANY
 PO BOX 40
 BREWER ME 04412-0040
 (207) 989-2770 OR 800-649-1645

Change of Address?
 Check here and fill
 out the back portion

PAYMENT SECTION

ACCOUNT NUMBER:	3143117
DUE DATE:	03/31/18
AMOUNT DUE:	\$183.86
AMOUNT ENCLOSED:	\$ _____

535535 343 01 000804 01 NNNNNN
 DUNBAR & BRAWN CONSTRUCTION IN
 ALAN BRAWN
 223 HILDRETH STREET NORTH
 BANGOR, ME 04401

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

00670031431170302180000691370747396000000183860000000000000000

1706
015307
C

IRVING
Tom T Hannon Irving
2507 Route 2
Hannon IE 04401

Trans. #744509
Term :
800001000179102
Appl : 398574

Regular
Pump No. 02
Gallons: 23.611
Price/G \$2.499
Total Fuel \$59.00

TCH Light Paid \$59.00
0

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXXXXXX0128

03/13/2018 15:57:20

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

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

Welcome to Shell

F350
Snow Removal
SAH/DANE
TO 1706
015 307
C

SHELL
1105 HATHORN ST
BANGOR, ME
04401
57545808602
03/15/2018 16935194
01:22:38 PM

PUMPH 9
Diesel 26.260G
PRICE/GAL \$3.199

FUEL TOTAL \$ 84.01

CREDIT \$ 84.01

XXXXXXXXXXXXXXXX0017
SHELL FLT
Swiped
APPROVED
AUTH # 015812
TNU # 551341

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

Please come again

INVOICE

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

Please remit to

N H BRAGG

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

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

Ship To

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From		
19068-00	3/05/18	919723-00	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	Disc	Extension	Cd
6 EA	6		WF 2312807	PIN, SNAPPER, 1/4"X2-3/8"	1.96		11.76	T

OUR MILWAUKEE SPRING TRADE-IN EVENT IS GOING ON NOW!
 SAVE \$100 ON QUALIFYING M18 FUEL KITS WHEN YOU TRADE IN
 A PROFESSIONAL GRADE CORDLESS TOOL AND 2 BATTERIES.

1706
 015 500
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Special	Special Fee	Total
11.76	.65						12.41

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

INVOICE

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

Please remit to

N H BRAGG

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

Sold To DUNBAR & 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	3/07/18	916232-01	1706	TCR	CALL FOR BANGOR	BANGOR
Terms		Called In By		Page		
NET 30 DAYS		BUD		1		

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Disc	Extension	Cd
3	EA	3		DEW DCF620B	SCREWGUN, DRYWALL, 20V MAX, BARE	129.00		387.00	T

OUR MILWAUKEE SPRING TRADE-IN EVENT IS GOING ON NOW!
 SAVE \$100 ON QUALIFYING M18 FUEL KITS WHEN YOU TRADE IN
 A PROFESSIONAL GRADE CORDLESS TOOL AND 2 BATTERIES.

1706
 015 500
 C

Subtotal	Face	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
387.00	21.29						408.29

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

GLOVES, ETC., INC.

BIDDEFORD, ME 04005
P.O. BOX 546

Invoice

DATE INVOICE #
3/2/2018 21402

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

BILL TO

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

SHIP TO

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

P O NUMBER	TERMS	REP	SHIP	VIA	OUR P O
SEE BELOW	Net 30	SV	3/5/2018	LAND AIR	STOCK

DEL.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
		***** PO# 1709 BSB PITTS *****		
1	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS) <i>020 1.00</i>	102.75	102.75 <i>\$266.69</i>
2	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS)	61.75	123.50
		***** PO# 1705 BSB BANGOR *****		
2	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS) <i>015 301</i>	102.75	205.50 <i>\$505.39</i>
4	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS)	61.75	247.00
		***** PO# 1801 TARGET *****		
2	TL-TACKYMA...	ADHESIVE MATS, 24 x 38 (4x30/BOX) <i>010 090</i>	65.50	131.00 <i>\$166.21</i>
		***** PO# 1701 *****		
2	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS) <i>050 104</i>	61.75	123.50 <i>\$375.16</i>
2	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS)	102.75	205.50
		***** PO# 1706 *****		
2	F-24X24/PAD	24x24 POLY PAD PRE-FILTER (40/CS) <i>020 200</i>	61.75	123.50 <i>\$375.09</i>
2	F-24X24/WR	24x24 WIRE RING FILTERS (24/CS)	102.75	205.50
2	FREIGHT	FREIGHT	70.00	140.00

28

GET A GRIP ON SAFETY!

Fax # (207) 286 - 3267

Subtotal	\$1,607.75
Sales Tax (5.5%)	\$80.73
Total	\$1,688.48

Supplies Service Solutions

NHBRAGG

Industrial & Safety Supplier since 1854

92 PERRY RD
BANGOR, ME 04401
207-947-8511
1-877-642-7244

107 PLEASANT HILL RD
SCARBOROUGH, ME 04874
807-289-3154
1-800-249-6208

REMIT TO: 92 PERRY RD, BANGOR, ME 04401

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

SHIP TO:

ORDER NO	INVOICE DATE	INVOICE NO	YOUR ORDER NO	SLIP NO	SHIP TO / FA	SHIP TO REGION	
19068-00	3/16/18	928056-00	1706	TCR		BANGOR	
TERMS		CARETAKING		RECEIVED BY		QTY	
NET 30 DAYS		CHERYL		746418		1	
QUANTITY	UNIT	DESCRIPTION	PRICE	TAX	NET	EXTENSION	QTY
1	EA	SEE THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. OHE 2361244 COMPOUND, SWEEPING, 100LB	26.78	0.00	26.78	26.78	1
<p>OUR MILWAUKEE SPRING TRADE-IN EVENT IS GOING ON NOW! SAVE \$100 ON QUALIFYING MILWAUKEE FUEL KITS WHEN YOU TRADE IN A PROFESSIONAL GRADE CORDLESS TOOL AND 2 BATTERIES.</p> <p style="text-align: center;">1706 090 001 C</p> <p style="text-align: center;"><i>Cheryl</i></p>							
SUBTOTAL	TAX	DISCOUNTS & R	DISCOUNTS & S&E	LABOR	FEES	NET	QTY
26.78	1.47					28.25	

Code: T=Tradeable N=New Item G=Good D=Defective
Price: C=Per Hundred M=Per Thousand

Late Payment FINANCE CHARGE is computed by a "Periodic Rate" of 0.875% per month, which is an ANNUAL PERCENTAGE RATE of 10.5% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

NO GOODSHIPMENT WITHOUT OUR CONSENT

While the manufacturer may warrant their goods sold to the customer, NH Bragg & Sons Inc. does not warrant or express or implied, with respect to their goods.

03/16 11:15



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

1706
 090018
 C

- SALE -

SALES#: S2291KV3 2315810 TRANS#: 10211947 03-16-18

135343 DURACELL AAA 16-PACK	11.39
11.99 DISCOUNT EACH	-0.60
231258 ENERGIZER MAX AA 24CT	14.24
14.99 DISCOUNT EACH	-0.75
263101 AA DIGITAL THERM WITH HUM	75.88
19.97 DISCOUNT EACH	-1.00
4 @ 18.97	

SUBTOTAL: 101.51

TAX: 5.58

INVOICE 10534 TOTAL: 107.09

LCC: 107.09

TOTAL DISCOUNT: 5.35

LCC:XXXXXXXXXXXX8070 AMOUNT:107.09 AUTHCD:000989

SWIPE REFID:602314 03/16/18 10:52:19

LBA/PO: 1706

Cheryl A. H.

STORE: 2291 TERMINAL: 10 03/16/18 10:52:56

OF ITEMS PURCHASED: 6

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.

1706
090018
C

3/7/2018 11:50 AM Sales Receipt #162791
Store: 1

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

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

Customer PO# 1706

Item Name	Qty	Price	Ext Price
RADIUS 360 SANI	4	\$42.99	\$171.96 T
2-4ft Wooster Gt C	4	\$19.49	\$77.97 T
220 Grit 5pk Radlu	5	\$5.99	\$29.95 T
Radius 360 5pack 150 grit	5	\$5.99	\$29.95 T
3M SANDING SPC	96	\$3.99	\$383.04 T
3m x large sanding	48	\$5.24	\$251.84 T
3m fine sponge			

Subtotal: \$944.51
EXEMPT 0 % Tax + \$0.00
RECEIPT TOTAL: \$944.51

Account: \$944.51

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

Ship Via: Job Name/PO#

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

Thanks for shopping with us!



162791

Picking / Shipping Ticket



P.O. Box 418827
Boston MA 02241-8827

DATE: 08/19/18
TIME: 10:30 AM
FROM: 884 489 00
TO: 884 489 00
CITY: BANGOR
STATE: ME
ZIP: 04401

TO: DUNBAR & BRAIN CONSTR
228 ALBRIGHT STREET NORTH
BANGOR ME 04401

ADDRESS: 884 489 00
88 HARRIS DRIVE BANGOR
BANGOR ME 04401
(207) 862-6200

FROM: DUNBAR & BRAIN CONSTR
41/35 WESLEY ELEMENTARY SCHOOL ADD
235 BUILDING ROAD
BANGOR ME 04401
WESLEY DETOUR

DATE	TIME	FROM	TO
08/19/18	10:30 AM	88 HARRIS DRIVE BANGOR	235 BUILDING ROAD

LINE	QTY	UNIT	DESCRIPTION	PRICE	TOTAL
1	1.00	EA	5" TYP. FORMWORK	1.87	1.87

5" TYP. FORMWORK
435 15' 0" 2 1/2" THICK
635 15' 0" 2 1/2" THICK

Tax
Fees
Subtotal

1706
090 098
C

Signature: _____ Date: _____
EMERGENCY RESPONSE NUMBER: 800-424-8300



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

Charge Yard Pick Up Order

Order No **10207205**
 Order Date **03/13/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/13/2018**
 Taken By **ERIC CHAPLES BGR x139**
 Sales Rep **JOHN PARSONS x104 BGR**

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

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



Page 1 of 1

Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	DWHT11004	DEWALT HEAVY DUTY UTILITY BLADES 75/PKG	1 PKG	19.99	PKG	19.99
2	33430	STANLEY 1"X30' POWERLOCK TAPE 33430	1 EA	17.99	EA	17.99
3	DW20031R	DEWALT #3 PHILIPS BIT TIP IMPACT READY 2/PKG (DWA1PH31R2)	2 PKG	2.21	PKG	4.42
4	DW2002B25	#2 PHILIPS BIT TIPS 25PC PACK	1 PKG	12.17	PKG	12.17

Customer Receipt

1706
 090 018
 C

Total Amount	\$54.57
Sales Tax	\$3.00
Order Total	\$57.57

Goods received
 in good condition

Signature _____



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



JOHNSTONE SUPPLY

INVOICE

Remit Address:
 Johnstone Supply
 195 Thatcher Street
 Bangor, ME 04401-6843
 207-942-0293

Bangor
 195 Thatcher Street
 Bangor, ME 04401-6849
 207-942-0293
 207-942-0479 Fax

Westbrook
 7 Thomas Drive
 Westbrook, ME 04092-3825
 207-321-2224
 207-321-2227 Fax

Charge Account

Page 1/1

Sold To
DUNBAR & BRAWN
 223 HILDRETH ST NORTH
 BANGOR ME 04401

Ship To
DUNBAR & BRAWN
 223 HILDRETH ST NORTH
 BANGOR ME 04401

Customer # 0001700	Order Date 01/15/2018	Sales Order # 1032879-03	Buyer SCOTT JIPSON	Customer P/O # 1705 / 1706	Ship Via WILL CALL	Salesman 020
Invoice # 1032879-03A	Invoice Date 03/20/2018	Ship Date	Freight Terms PREPAID& ADD	Job Number	Terms *****COD ONLY*****	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	48	48		L97-496	10055011625 DISP FLTR	Ea	1.2769	\$61.29
2	48	48		L97-483	12X25X1 F312 DISP FILTER	Ea	1.20	\$57.60
				1705	1706			
				090007	090 018			
				C	C			
				\$60.77	\$64.66			

Customer Copy

Terms & Conditions
 ALL RETURNS MUST HAPPEN WITHIN 30 DAYS.
 ITEMS MUST BE NEW AND UNUSED.
 SPECIAL ORDERS MAY NOT BE RETURNED

Merchandise	118.89
Freight	0.00
Misc Charges	0.00
Sub Total	118.89
Taxable	118.89
Tax (01)	6.54
TOTAL	\$125.43

Pay By 03/20/2018 Writer: JB1



1706
090_018
C

More saving.
More doing.SM

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

2414 00002 88381 03/13/18 11:57 AM
CASHIER SAYAKA

019736993166 1/4 LB RAGS <A>	11.98
WHITE PAINTER'S RAGS 4LB BAG	
061328220129 HDX PT 12RL <A>	13.97
HDX 2PLY PAPER TOWEL (12 ROLL)	
NLP Savings \$1.00	
660708582026 RAGS IN BOX <A>	11.48
TOOLBOX WHITE RAGS 20OCT BOX	
SUBTOTAL 37.43	
SALES TAX	2.06
TOTAL	\$39.49
XXXXXXXXXXXX3320 HOME DEPOT	39.49
AUTH CODE 013161/6 24065	TA

DUNBAR BRAWN CONSTRU
DETOUR WES

NEW LOWER PRICE (NLP)SAVINGS \$1.00

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$37.43

2018 PRO XTRA SPEND 03/12: \$1,696.41

As of 03/13/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 2000.00 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

homedepot.com/financedeals
DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to



2414 02 88381 03/13/2018 5681

RETURN POLICY DEFINITIONS



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

Charge Yard Pick Up Order

Order No **10197310**
 Order Date **03/10/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/10/2018**
 Taken By **ERIC CHAPLES BGR x139**
 Sales Rep **JOHN PARSONS x104 BGR**

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

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



Page 1 of 1

Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	3610110	5"X 2" MARGIN TROWEL 1706 090052 C	1 EA	17.66	EA	17.66

Customer Receipt

Total Amount	\$17.66
Sales Tax	\$0.97
Order Total	\$18.63

Goods received
 In good condition
 Signature _____



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



INVOICE

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	172707
Invoice Date:	2018-03-09
Total Due:	\$118.12
Total if Paid in Full by 04/08/2018:	\$114.12

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

Dunbar & Brawn Const.

Attn: Alan Brawn
 223 Hildreth Street
 Bangor, ME 04401

Make Check Payable to: Hermon Oil

Amount Enclosed: \$ _____

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

00006000800000172707000001181200000114127

Customer Name	Delivery/Service Address	Customer #	Invoice #	Inv Date
Dunbar & Brawn Const.	223 Hildreth Street - Bangor, ME 04401	600080	172707	2018-03-09
Quantity	Item Number	Description	Unit Price	TOTAL
40.00	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 03/09/2018 Starting Meter Reading: 0, Ending Meter Reading: 40.00	\$2.7990	\$111.96
		MAINE SALES TAX:		\$6.16

1706
 090 052
 C

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

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

Sub Total	\$111.96
Charges	\$0.00
Tax Total	\$6.16

ACCOUNT BALANCE	\$137.97	TOTAL DUE	\$118.12
		Prompt Pay Discount	-\$4.00
		Total if Paid in Full by 04/08/2018	\$114.12

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 #:	175598
Invoice Date:	2018-03-12
Total Due:	\$118.12
Total if Paid in Full by 04/11/2018:	\$114.12

www.fabianoil.com | 207-848-2641

http://www.fabianoil.com

Dunbar & Brawn Const.

Attn: Alan Brawn
223 Hildreth Street
Bangor, ME 04401

Make Check Payable to Hermon Oil

Amount Enclosed: \$ _____

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

00006000800000175598000001181200000114127

Quantity	Item Number	Description	Unit Price	TOTAL
40.00	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 03/12/2018 Starting Meter Reading: 0, Ending Meter Reading: 40.00 MAINE SALES TAX:	\$2.7990	\$111.96 \$6.16

1706
090 056
C

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

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

Sub Total	\$111.96
Charges	\$0.00
Tax Total	\$6.16

ACCOUNT BALANCE	\$258.09	TOTAL DUE	\$118.12
		Prompt Pay Discount	-\$4.00
		Total if Paid in Full by 04/11/2018	\$114.12

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



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

Charge Delivered Order

Order No **10195310**
 Order Date **03/09/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/09/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **JOHN PARSONS x104 BGR**

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

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



Page 1 of 1

Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Package	Price	Per	Total
1	SCON	80 LB CONCRETE MIX - SAKRETE	42 BAG	6.3667	BAG	267.40
2	PALLET	RETURNABLE PALLET	1 EA	16.00	EA	16.00

Customer Receipt

1706
 050 113
 M

Total Amount	\$283.40
Sales Tax	\$0.00
Order Total	\$283.40

Goods received
 in good condition
 Signature _____



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

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



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

Charge Delivered Order

Order No **10220335**
 Order Date **03/16/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/16/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **JOHN PARSONS x104 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	SCON	80 LB CONCRETE MIX - SAKRETE	52 BAG	6.3667	BAG	331.07
2	PALLET	RETURNABLE PALLET	1 EA	16.00	EA	16.00

1706
 Customer Receipt
 05013
 M

Total Amount	\$347.07
Sales Tax	\$0.00
Gross Total	\$347.07

Goods received
 in good condition
 Signature _____



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



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

Remit To
 PO Box 184
 Londonderry, NH 03053

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

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

SHIP TO
 HERMON ELEMENTARY SCHOOL
 BILLINGS ROAD
 BY GOLF COARSE
 HERMON, ME 04401

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER/P.O.#	ORDER#	ORDER DATE	SUSMN	INVOICE#	INVOICE DATE
D1360	1705	1 1/2 10TH / NET EOM	4010921	03/02/18	1704	4010921 03/05/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
167	0	167	PC	FURRING CHANNEL 7/8X12 20GA FC781220GA	416.000	MLF 833.66*
If this invoice is paid by 04/10/18 you may deduct \$8.34.						
1706 060 011 M						
March 5, 2018 11:04:57				OT:TJEHN	1 / 1	MERCHANDISE 833.66
***** * 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 833.66

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 deliver. All stock items returned to Wallboard Supply for credit are subject to a handling charge of up to twenty five percent (25%). No credit shall be allowed on special order items, non-stock items, or other specialty merchandise, nor on dirty, damaged or unsalable merchandise.

1706

090001

M

3/9/2018 3:05 PM

Sales Receipt #162854

Store: 1

BANGOR PAINT AND WALLPAPER

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

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

Customer PO# 1706

Item Name	Qty	Price	Ext Price
Ultra Spec 500 Prim N534-00 White	1	\$21.99	\$21.99 T

	Subtotal:	\$21.99
EXEMPT	0 % Tax:	+ \$0.00
	RECEIPT TOTAL:	\$21.99

Account: \$21.99

Signature

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

Ship Via: Job Name/PO#

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

Thanks for shopping with us!



162854



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

Charge Delivered Order

Order No **10193895**
Order Date **03/09/2018**
Customer **1056242-335**
Your Ref
Delivery **On 03/12/2018**
Taken By **JOHN PARSONS BGR x104**
Sales Rep **JOHN PARSONS x104 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	128XP	1/2X4X8 XP MOLD/MILDEW RESIST. DRYWALL - PURPLE PAPER	35 EA	18.8777	EA	660.72
2	588FSXP	5/8X4X8 XP MOLD/MILDEW RESIST. DRYWALL - PURPLE PAPER <i>1706</i> <i>093018</i> <i>M</i>	8 EA	20.3225	EA	162.58

Customer Receipt

Total Amount	\$823.30
Sales Tax	\$0.00
Order Total	\$823.30

Goods received
in good condition

Signature _____



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

Charge Delivered Order

Order No **10174485**
 Order Date **03/05/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/06/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **JOHN PARSONS x104 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	Ref	Total
1	5812FS	5/8 4X12 FIRE RES DRYWALL 1706 090018 M	104 EA	20.6112	EA	2,143.56

Customer Receipt

Total Amount	\$2,143.56
Sales Tax	\$0.00
Order Total	\$2,143.56

Goods received
 in good condition

Signature _____



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

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



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

Remit To:
 PO Box 184
 Londonderry, NH 03053

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

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

SHIP TO
 HERMON ELEMENTARY

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#	ORDER#	ORDER DATE	SUBMN	INVOICE#	INVOICE DATE	
D1360	1705	1% 10TH / NET EOM	4010964	03/06/18	1704	4010964	03/06/18
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
12	0	1	RL	EZ FIRE TAPE 250'/RL EZTAPE	27.740	332.88	
If this invoice is paid by 04/10/18 you may deduct \$3.33.							
				1706 090 018 M			
March 6, 2018 07:20:15				OT:TJEHN	1 / 1	MERCHANDISE	332.88
***** * INVOICE * *****				SHIP VIA PICK UP		OTHER	0.00
1704				PAGE 1 OF 1		TAX	0.00
				RECEIVED THE ABOVE IN GOOD CONDITION X _____		FREIGHT	0.00
						TOTAL	332.88

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



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

SHIP TO
 HERMON ELEMENTARY

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#			ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
D1360	1705	1 & 10TH / NET EOM		4010982	03/07/18	1704	4010982	03/07/18
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION		PRICE	AMOUNT	
6	0	0.15	CS	PLASTIC JUMBO CORNERBEAD 10' JUMBOCB10		116.420	CS	17.46
If this invoice is paid by 04/10/18 you may deduct \$0.17.								
				1706 090 018 M				
March 7, 2018 13:33:50					OT:TJEHN	1 / 1		MERCHANDISE 17.46
***** * 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		17.46

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 Fax: (207)848-1704

Remit To:
 PO Box 184
 Londonderry, NH 03053

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

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

SHIP TO
 HERMON ELEMENTARY

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#		ORDER#	ORDER DATE	SLSMNT	INVOICE#	INVOICE DATE
D1360	1706		4010984	03/07/18	1704	4010984	03/07/18
				1% 10TH / NET EOM			
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0		PCS	1 5/8 DRILLPOINT ZINC SCREWS 158DPZ	69.480	138.96+	
If this invoice is paid by 04/10/18 you may deduct \$1.39.							
				1706 090 018 M			
March 7, 2018 15:48:54				OT:MCRIB	1 / 1	MERCHANDISE	138.96
***** * 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	138.96	

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Remit To:
 PO Box 184
 Londonderry, NH 03053

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

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

SHIP TO
 HERMON ELEMENTARY

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#		ORDER#	ORDER DATE	SBSMN	INVOICE#	INVOICE DATE
D1360	1706	1 & 10TH / NET EOM	4011019	03/12/18	1704	4011019	03/12/18

ORDERED	BACKORDERED	SHIPPED	UM	DESCRIPTION	PRICE	AMOUNT
2	0		2EA	METAL RASP RASP	6.590	13.18
2	0		2CS	1 5/8 DRILLPOINT ZINC SCREWS 158DPZ	69.480	138.96

If this invoice is paid by 04/10/18 you may deduct \$1.52.

1706
 090 018
 M

March 12, 2018 15:36:01	OT:TJEHN	1 / 1	MERCHANDISE	152.14
***** * 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	152.14

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

Charge Yard Pick Up Order

Order No **9811465**
 Order Date **12/11/2017**
 Customer **1056242-331**
 Your Ref
 Delivery **On 03/13/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **RON ABBOTT x107 BGR**

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

Job Site
DUNBAR - BANGOR SAVINGS/1703
20 SOUTH STREET
BANGOR, ME , 04401



Page 1 of 1

Delivery Instructions		Notes				
BANGOR - 395 TO MAIN ST TAKE RIGHT BY CAR QUEST ONTO SUMMER STREET, RIGHT ONTO SOUTH STREET #20 NEW BANGOR SAVINGS BANK						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	5812FS	5/8 4X12 FIRE RES DRYWALL	104 EA	20.6112	EA	2,143.56
<p>1706 090018 M</p> <h1>Customer Receipt</h1>						

Total Amount	\$2,143.56
Sales Tax	\$117.80
Order Total	\$2,261.46

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 **10204435**
 Order Date **03/12/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/12/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **JOHN PARSONS x104 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	7114001	250' FLAME FIGHTER RED DRYWALL FINISHING TAPE FIRE RETARDENT	5 EA	29.944	EA	149.72
2	HPHB35	1/4"X3'X5' HARDI BACKER FOR FLOORS & COUNTERTOP	20 EA	15.50	EA	310.00

1706
 690018
 M

Customer Receipt

Total Amount	\$459.72
Sales Tax	\$0.00
Order Total	\$459.72

Goods received
 in good condition

Signature _____



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

Charge Yard Pick Up Order

Order No **10200915**
Order Date **03/12/2018**
Customer **1056242-335**
Your Ref
Delivery **On 03/12/2018**
Taken By **JOHN PARSONS BGR x104**
Sales Rep **JOHN PARSONS x104 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	JT250	250' ROLL JOINT TAPE PAPER	20 EA	2.989	EA	59.78
2	847	TRIM TEX #847 SPRAY ADHESIVE	12 EA	12.7667	EA	153.20
3	PROSTUD62012	6'X12' 20 GA PROSTUD STEEL	50 EA	7.7666	EA	388.33
4	158SDDW5	5# 1 5/8'SELF DRILLING DRYWALL SCREW-BLACK	1 PKG	27.77	PKG	27.77

Customer Receipt

1706 090018 M

Total Amount	\$629.08
Sales Tax	\$0.00
Order Total	\$629.08

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 **10213260**
Order Date **03/15/2018**
Customer **1056242-335**
Your Ref
Delivery **On 03/15/2018**
Taken By **JOHN PARSONS BGR x104**
Sales Rep **JOHN PARSONS x104 BGR**

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

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



Page 1 of 1

Delivery Instructions		Notes				
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE						
Line	Product Code	Description	Qty/Footage	Price	Per	Total
1	DOWSILL	FOAM SILL SEALER 5 1/2X50'	2 RL	6.655	RL	13.31
2	FC78	FURRING CHANNEL 7/8"X12' 25 GA STEEL	38 EA	11.10	EA	421.80

Customer Receipt

1706
090018
M

Total Amount	\$435.11
Sales Tax	\$0.00
Order Total	\$435.11

Goods received
in good condition

Signature _____



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

Remit To:
 PO Box 184
 Londonderry, NH 03053

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

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

SHIP TO
 HERMON ELEMENTARY

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#		ORDER#	ORDER DATE	SISMN	INVOICE#	INVOICE DATE
D1360	1706	1% 10TH / NET EOM	4011055	03/15/18	1704	4011055	03/15/18
ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0		PC	METAL FLATSTOCK 6X10 20GA MFS61020GA	791.000	MLF	15.82
If this invoice is paid by 04/10/18 you may deduct \$0.16.							
1706 090 018 M							
March 15, 2018 12:44:40 OT:TJEHN					1 / 1	MERCHANDISE	15.82
***** * INVOICE * *****				SHIP VIA PICK UP	OTHER		0.00
1704				PAGE 1 OF 1	TAX		0.00
RECEIVED THE ABOVE IN GOOD CONDITION				X _____	FREIGHT		0.00
						TOTAL	15.82

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

Charge Delivered Order

Order No **10230790**
Order Date **03/19/2018**
Customer **1056242-335**
Your Ref
Delivery **On 03/19/2018**
Taken By **PAUL MAHAN BGR x103**
Sales Rep **JOHN PARSONS x104 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
Anytime 3/19 b4 4:00 or 3/20 Bangor Right out of drive to I on Hildreth to 223 Hildreth Street North	

Line	Product Code	Description	Qty/Package	Price	Unit	Total
1	5812FS	5/8 4X12 FIRE RES DRYWALL	150 EA	20.6111	EA	3,091.67
2	588FS	5/8 4X8 FIRE RES DRYWALL	40 EA	13.989	EA	559.56
3	JC5G	PROFORM 5 GALLON ALL PURPOSE JOINT COMPOUND NATIONAL GYPSUM	60 PAI	17.7667	PAI	1,066.00
4	VDWC10	10' VINYL DRYWALL CORNER BEAD 50 PC/BOX #4010	50 PC	3.6556	PC	182.78
5	B47	BRIM TEX B47 SPRAY ADHESIVE	10 EA	12.21	EA	122.11
6	JT250	250' ROLL JOINT TAPE PAPER	20 EA	2.989	EA	59.78

Customer Receipt

1706
090 018
M

	\$5,081.90
	\$0.00
	\$5,081.90

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 **10174515**
 Order Date **03/05/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 03/05/2018**
 Taken By **JOHN PARSONS BGR x104**
 Sales Rep **JOHN PARSONS x104 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	HPHB35	1/4"X3'X5' HARDI BACKER FOR FLOORS & COUNTERTOP 1706 090068 M	2 EA	15.50	EA	31.00

Customer Receipt

Total Amount	\$31.00
Sales Tax	\$0.00
Order Total	\$31.00

Goods received in good condition

Signature _____



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APPLICATION AND CERTIFICATE FOR PAYMENT

(Instructions on reverse side)

CONSTRUCTION MANAGER-ADVISOR EDITION

PAGE ONE OF 2 PAGES

TO OWNER:
 DuBois & Birman Construction
 223 Hillcrest St. North
 Bangor, ME 04401

FROM CONTRACTOR:
 Silwerz
 PO Box 6358
 Hammon, ME 04402

PROJECT:
 Patricia A. Duran Elementary School
 & Recreation Ctr Renovation Proj
 235 Hillings Road
 Hammon, ME 04401

VIA CONSTRUCTION MANAGER:
 VIA ARCHITECT:

APPLICATION NUMBER: 5
 PERIOD TO: 3/31/2018
 PROJECT NOS.:
 CONTRACT DATE:

Distribution to:
 OWNER
 CONSTRUCTION MANAGER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in accordance with the Contract. Completion Sheet, AIA Document C703, is attached.

1. ORIGINAL CONTRACT SUM \$609,300.00
2. Net Change By Change Orders..... \$54,300.00
3. CONTRACT SUM TO DATE (Line 1 +2)..... \$ 663,600.00
4. TOTAL COMPLETED & STORED TO DATE..... \$509,600.00
 (Column G on C703)

5. RETAINAGE:
 a. 5% % of Completed Work \$25,480.00
 (Columns D & E on C703)

b. 0% % of Stored Material
 (Column F on C703)
 Total Retainage (Line 5a + 5b or
 Total in Column I of C703) \$25,480.00

6. TOTAL EARNED LESS RETAINAGE..... \$484,120.00
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS VERIFIED FOR PAYMENT
 (Line 6 from prior Certificate) -\$124,480.00
\$59,660.00

8. CURRENT PAYMENT DUE
 9. BALANCE TO FINISH, INCLUDING RETAINAGE
 (Line 3 less Line 6) \$ 179,480.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$54,300.00	
Total Approved this Month	\$54,300.00	\$0.00
TOTALS	\$54,300.00	
NET CHANGES by Change Order		

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

CONTRACTOR:

 BY: _____ DATE 3/20/18

State of: Maine
 Subscribed and sworn before me this 20 day of _____
 Notary Public:
 My Commission Expires: _____

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED..... \$ 59,660.00
 (Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that changed to conform to the amount certified.)
 CONSTRUCTION MGR:
 By: _____ Date: _____

ARCHITECT:
 By: _____ Date: _____
 This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. In case, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Item # 2 / 5 APR 18

Dunbar & Brawn Construction

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



"We raise the level in construction"

Proposed Change Order

TOWN OF HERMON
333 BILLING RD
HERMON, ME 04401

28-Mar-18

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 8

DEAR HOWARD,
TO AVOID REMOVAL OF 210+ CUBIC YARDS OF LEDGE, WE ARE PROPOSING TO ROTATE THE SEPTIC FIELD'S NORTH END. THIS WILL GET THE ENTIRE FIELD OUT OF THE LEDGE. OUR COST IS:

LABOR, MAT. & EQUIP.	\$57.36
OH&P	\$5.74
	<hr/>
	\$63.10
SUBS	\$13,500.00
OH&P	\$1,350.00
	<hr/>
	\$14,850.00
BOND 1-1/2%	\$0.00
	<hr/>
LUMP SUM:	<hr/> <hr/>
	\$14,913.10

TIME EXTENSION: 4 DAYS

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

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

SINCERELY YOURS,

APPROVED BY:

Lewis McEacharn

LEWIS MCEACHARN

HERMON

	UNIT	QUANTITY	LABOR		MATERIAL		EQUIPMENT		SUBCONTRACT			
			UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL	UNIT COST	TOTAL		
DIVISION 1				0.00			0.00		0.00		0.00	0.00
GENERAL CONDITIONS				0.00			0.00		0.00		0.00	0.00
SUPERVISION	HR	1	57.36	57.36		0.00		0.00		0.00	0.00	57.36
DIVISION 2				0.00			0.00		0.00		0.00	0.00
SITE WORK				0.00			0.00		0.00		0.00	0.00
FILL TO GET FIELD TO GRADE	LS	1		0.00			0.00		0.00	13,500.00	13,500.00	13,500.00
DIVISION 3				0.00			0.00		0.00		0.00	0.00
CONCRETE				0.00			0.00		0.00		0.00	0.00
DIVISION 4				0.00			0.00		0.00		0.00	0.00
MASONRY				0.00			0.00		0.00		0.00	0.00
DIVISION 5				0.00			0.00		0.00		0.00	0.00
METALS				0.00			0.00		0.00		0.00	0.00
DIVISION 6				0.00			0.00		0.00		0.00	0.00
WOOD & PLASTICS				0.00			0.00		0.00		0.00	0.00
DIVISION 7				0.00			0.00		0.00		0.00	0.00
THERMAL & MOISTURE PROTECTION				0.00			0.00		0.00		0.00	0.00
DIVISION 8				0.00			0.00		0.00		0.00	0.00
DOORS & WINDOWS				0.00			0.00		0.00		0.00	0.00
DIVISION 9				0.00			0.00		0.00		0.00	0.00
FINISHES				0.00			0.00		0.00		0.00	0.00
DIVISION 10				0.00			0.00		0.00		0.00	0.00
SPECIALTIES				0.00			0.00		0.00		0.00	0.00
DIVISION 11				0.00			0.00		0.00		0.00	0.00
EQUIPMENT				0.00			0.00		0.00		0.00	0.00
DIVISION 12				0.00			0.00		0.00		0.00	0.00
FURNISHINGS				0.00			0.00		0.00		0.00	0.00
DIVISION 13				0.00			0.00		0.00		0.00	0.00
SPECIAL CONSTRUCTION				0.00			0.00		0.00		0.00	0.00
DIVISION 14				0.00			0.00		0.00		0.00	0.00
CONVEYING SYSTEMS				0.00			0.00		0.00		0.00	0.00
DIVISION 15				0.00			0.00		0.00		0.00	0.00
MECHANICAL				0.00			0.00		0.00		0.00	0.00
DIVISION 16				0.00			0.00		0.00		0.00	0.00
ELECTRICAL				0.00			0.00		0.00		0.00	0.00
TOTALS				\$57.36			\$0.00		\$0.00		\$13,500.00	\$13,557.36