



Town of Hermon

Public Safety Meeting Room

July 26, 2018

Town Council Meeting

7:00 PM

AGENDA

SPECIAL TOWN MEETING starts at 7 p.m.

Regular Town Council Meeting will follow immediately after.

**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 June 28, 2018**
 - WARRANTS. -SIGN July 27, 2018**
 - RESOLVES. -SIGN**
- V. NEWS, PRESENTATIONS AND RECOGNITIONS**
- VI. PUBLIC ITEMS OR COMMENTS (*Items Not Already on Agenda*)**
- VII. PUBLIC HEARINGS**
 - ZONE CHANGE- Map 041-040-000/Randy Gardner**



VIII. COMMITTEE REPORTS

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

B. NEW BUSINESS

**Consider approving hauler license applications for 2018-2019.
Casella & Waste Management have requested to renew their 'License
to Haul Solid Waste' to Perc, and JRL
IF approved – sign permits**

- FR18-19-01 Consider payment for Elementary School Project, Invoice #19**
- FR18-19-02 Consider awarding Playground equipment Project to _____**
- FR18-19-03 Consider approving a Change Order for the Elementary School Project**
- FR18-19-04 Consider payment to Pliska and Day for Boundary Survey**
- FR18-19-05 Consider waiving the Purchasing Policy regarding the paving of the Public Works Yard**
- FR18-19-06 Consider waiving the Purchasing Policy regarding the replacement of the fence at Snow's Corner Cemetery**
- FR18-19-07 Consider awarding Road Striping Project to _____**
- R18-19-01 Consider accepting prepaid taxes for FY19**
- R18-19-02 Consider Approving Ordinance Amendment/Map 041-400-000**
- R18-19-03 Consider Holding a Public Hearing**
- R18-19-04 Consider accepting a new road as a public way/Nye Lane**

C. WORKSHOPS

D. OTHER ITEMS (from Table Package)



X. APPOINTMENTS

Reappoint personnel to various positions as required by Charter and State Statute.

XI. MANAGER STATUS REPORT:

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

Revaluation Update- Josh Berry, Assessor

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

June 28, 2018

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

Vice Chair Sinclair led those in attendance in the Pledge of Allegiance.

III. ROLL CALL

Members Present: Douglas Sinclair Sr., Steven Watson, John Snyer and Donna Ellis

Members Absent: Steven Thomas, Jeanne Jacques, and Timothy McCluskey

Others Present: Town Manager Howard Kroll, Town Clerk Kristen Cushman, Mary Cameron, Josh Berry, Senator Gratwick, Eric Campbell, Laura Campbell and Noah Campbell

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

MINUTES. -APPROVE May 24, 2018 Minutes, May 30, 2018 Minutes, June 7, 2018 Minutes, June 14, 2018 Annual Town Meeting and June 21, 2018 Minutes

WARRANTS. -SIGN June 29, 2018 Warrant

RESOLVES. -SIGN

Councilor Watson moved to approve the Consent Calendar as presented. Councilor Snyer seconded the motion. A Roll Call vote was unanimous in favor of the motion. Motion passes 4-0.



V. NEWS, PRESENTATIONS AND RECOGNITIONS

Chief Roma gave an intro for the Blue Star Flag presentation. Town Manager Kroll read the meaning of the Blue Star flag and the history. Town Manager Kroll presented the Blue Star Flag to the wife of Eric Campbell, Mrs. Laura Campbell. Town Manager Kroll also presented a commemorative coin from the Troop Greeters to Mrs. Laura Campbell and son Noah Campbell.

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

Senator Gratwick gave a short update on the items going on in the Legislature.

VII. PUBLIC HEARINGS

Hold Public Hearing – Penobscot Snowmobile Club Concourse Gathering Permit

Chair Sinclair opened the public hearing at 7:14PM. No public comments were received. The hearing closed at 7:15PM

VIII. COMMITTEE REPORTS

IX. SCHEDULED AGENDA ITEMS

A. OLD BUSINESS

B. NEW BUSINESS

R17-18-57 Consider sale of tax acquired property

Councilor Watson moved to approve R17-18-57. Councilor Snyder seconded the motion. The motion was accepted. Motion passes 4-0.

R17-18-58 Consider approving Snowmobile Club's Concourse Gathering Permit

Councilor Watson moved to approve R17-18-58. Councilor Snyder seconded the motion. The motion was accepted. Motion passes 4-0.

FR17-18-93 Consider authorizing payment of invoice #18 – Elementary School Construction Project

Councilor Snyder moved to approve FR17-18-93. Councilor Watson seconded the motion. The motion was accepted. Motion passes 4-0.



C. WORKSHOPS

D. OTHER ITEMS (from Table Package)

B. New Business

R17-18-60 Consider: RESOLVE BY the Hermon Town Council, the following Public Hearing has been scheduled for Thursday July 26, 2018 at 7:00PM at the Public Safety Meeting Room. **BY CONSIDER** zone change request for Map/Lot 041-040-000 from Agriculture Forestry to Residential B. The Public Shall be given the right to comment before the Council takes action.

Councilor Watson moved to approve R17-18-60. Councilor Snyder seconded the motion. Motion passes 4-0.

R17-18-59 Consider approving Special Town Meeting Warrant for July 26, 2018

Councilor Watson moved to approve R17-18-59. Councilor Snyder seconded the motion. Motion passes 4-0.

X. APPOINTMENTS

Reappoint personnel to various positions as required by Charter and State Statute.

XI. MANAGER STATUS REPORT:

Manager thanked staff for a productive FY18 and looked forward to an even more positive one in FY19. Also congratulated Kristen on her appointment as Town Clerk. Manager mentioned the Town Office would be closing early on Friday, 29 June 18 due to end of year reports being processed. Also the Town Office would be closed on Wednesday, 4 July 18. Finally manager mentioned he would be out of town for the entire week of July 9-13, 2018 and would return the 16th.

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

XIII. COUNCIL ITEMS:

Vice Chair congratulated Kristen on her appointment as Town Clerk. Councilor Ellis also congratulated Kristen on her appointment as Town Clerk.

XIV. EXECUTIVE SESSION:



XV. ADJOURNMENT:

Councilor Sinclair moved to adjourn the meeting at 7:34PM. Councilor Snyer gave seconded. With no objection the meeting was adjourned at 7:34 PM.

Respectfully Submitted,

**Kristen Cushman
Town Clerk**

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.

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MEMORANDUM

To: Members of the Hermon Town Council

From: Howard Kroll, Town Manager 

Re: 26 July 2018 Town Council Meeting

Date: 20 December 2018

PUBLIC HEARING- ZONE CHANGE- Map 041-040-000/Randy Gardner

This is the opportunity for the public to discuss the proposed zone change requested.

**Consider approving hauler license applications for 2018-2019. Casella & Waste Management have requested to renew their 'License to Haul Solid Waste' to Perc, and JRL
IF approved – sign permits**

Staff is seeking Town Council's approval of the renewal of the hauler licenses for Casella and Waste Management to haul solid waste to PERC and *at the very last resort according to the state's hierarchy of waste to JRL.*

FR18-19-01 Consider payment for Elementary School Project, Invoice #19

Staff is seeking Town Council's approval of invoice #19 for the Patricia A. Duran Elementary School expansion project.

Town Manager recommends approval

FR18-19-02 Consider awarding Playground equipment Project to

Staff is seeking Town Council's approval to award the project to one of the companies who submitted a bid as part of this process.

Town Manager recommends approval

FR18-19-03 Consider approving a Change Order for the Elementary School Project

Staff is seeking Town Council's approval of change order for the Patricia A. Duran Elementary School expansion project. This is vital to the lobby entrance and needs to happen ASAP.

Town Manager recommends approval

FR18-19-04 Consider payment to Pliska and Day for Boundary Survey

Staff is seeking Town Council's approval of work conducted on their behalf for the survey work done at the HVRS and abutting land.

Town Manager recommends approval

FR18-19-05 Consider waiving the Purchasing Policy regarding the paving of the Public Works Yard

Staff is seeking Town Council's approval of this project by waiving the purchasing policy which is required due to last year's paving vendor not doing the work as agreed to.

Town Manager recommends approval

FR18-19-06 Consider waiving the Purchasing Policy regarding the replacement of the fence at Snow's Corner Cemetery

Staff is seeking Town Council's approval of this project by waiving the purchasing policy which is required due to work the Town has done with the Hermon vendor. Allen farm Fence has done quality work which is required for this facility.

Town Manager recommends approval

FR18-19-07 Consider awarding Road Striping Project to _____

Staff is seeking Town Council's approval of this award to the vendor who has submitted the bid that is most advantageous to the Town. Staff feels that is Fine Line Striping of Hermon. We recommend the Town Council award the bid to them for past performance on town projects, availability on a moments notice for various work and their reputation.

Town Manager recommends approval

R18-19-01 Consider accepting prepaid taxes for FY19

Staff is seeking Town Council's approval to accept prepaid taxes for FY19.
Town Manager recommends approval

R18-19-02 Consider Approving Ordinance Amendment/Map 041-400-000

Staff is seeking Town Council's approval to approve the ordinance amendment as heard in the public hearing.
Town Manager recommends approval

R18-19-03 Consider Holding a Public Hearing

Staff is seeking Town Council's approval to approve the scheduling of a public hearing on Thursday, 23 August 2018 to hear a zone change request and ordinance amendment.
Town Manager recommends approval

R18-19-04 Consider accepting a new road as a public way/Nye Lane

Staff is seeking Town Council's approval to accept Nye Lane as a public way and legally accept the responsibility.
Town Manager recommends approval

Reappoint personnel to various positions as required by Charter and State Statute.

Staff is seeking Town Council's reappointment of various positions.

Revaluation Update- Josh Berry, Assessor

Josh Berry is going to update the Town Council and public on the status of the Revaluation that is scheduled to be finalized in Fall 2018.



TO: Howard Kroll, Town Manager
FROM: Josh Berry, CEO
DATE: July 18, 2018

RE: Zone Change Request

Please find the resolve and Planning Board Findings of Facts attached for acceptance of the Zone Change request, by Randy Gardner, for his property on Map 41 Lot 40.

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
email:



FINDINGS OF FACT

- 1) A public hearing was held June 19th, 2018 at 6:30 pm to take testimony and make findings on a request for a Zone Change for Map 41, Lot 40 from Agricultural Forestry to Residential B
- 2) Notice was published in the legal section of the Bangor Daily News on June 6th and June 13th of 2018- The notice included an appropriate and accurate summary of the issues to be heard. Copies of the notice were mailed to the appropriate abutters at least 7 days prior to the public hearing. Public Notice was posted in the Hermon Town Office on June 4th, 2018.

The Hermon Planning Board shall make investigation of the proposed Zone Change amendment, including whether the requested use is compatible with the purpose and provisions of the Land Use Code. The Planning Board in making their finding discussed and review the following:

A. That the granting of such Zone Change will not be detrimental to the public welfare or injurious to the property or improvements in such vicinity in which the property is located.

Will Not

B. That no deed restriction or easements prohibit reclassification and / or any uses permitted under the proposed zoning on the property(s) in question.

There are no deed restrictions or easements for Map 41, Lot 40

C. That this particular property is more or as suitable for the uses permitted in the proposed zone than for the uses permitted in the present zone.

This parcel is partially zoned for multi-family and this request allows the entire property to be used for multi-family.

D. The request is consistent with the applicable State and Federal Laws

Yes

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
email:

E. The request is consistent with the applicable goals and policies of the Town of Hermon

Yes

F. The request is consistent with the Comprehensive Plan

Yes

G. The change in zoning will result in a development which is compatible with the surrounding properties / zoning

Yes

Conclusion:

Based upon the forgoing Findings of Fact, Conclusions and Recommendations and Public Comments the Hermon Planning Board vote to forward the Zone Change request to the Hermon Town Council with the following recommendation.

Forward to the Hermon Town Council with the recommendation that the request

be considered for passage

not to recommend passage



Ed Marsh, Chairman Hermon Planning Board



Date

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
email:

TOWN OF HERMON
APPLICATION FOR A LICENSE TO HAUL SOLID WASTE

For period of July 1, 2018 to June 30, 2019

- 1. APPLICANT: Waste Management
- 2. ADDRESS: 357 Mercer Rd Norridgewock, Me 04957
- 3. TELEPHONE #: 207-634-2714
- 4. NUMBER OF VEHICLES TO BE UTILIZED: _____
- 5. LOCATION COMPANY IS APPLYING FOR:
 PERC (PENOBSHOT ENERGY RECOVERY FACILITY)
 TOWN OF HERMON TRANSFER STATION
 OTHER (PLEASE LIST: _____)

6. COMPLETE ONLY IF YOUR COMPANY APPLIED TO HAUL TO PERC:
VEHICLE PLATE #S AND DAY OF THE WEEK THAT VEHICLES WILL BE
HAULING TO PERC FACILITY:

PLATE NUMBER	DATE OF REGULAR PICKUP/HAIL TO PERC
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<u>3C-1917</u>	<u>Tuesdays</u>
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

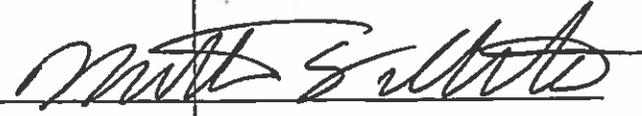
7. VEHICLE SERIAL #S: 1M2AV02CXJM019481

8. VOLUME OF EACH VEHICLE: 1.5 tons approx each week

BY SIGNING BELOW, THE APPLICANT AGREES TO FOLLOW ALL APPLICABLE
TOWN AND STATE REGULATIONS AND LAWS

SIGNATURE, IF INDIVIDUAL: _____

IF COMPANY, NAME OF AUTHORIZED AGENT: Matthew Fullerton

SIGNATURE OF AUTHORIZED AGENT: 

DATED: 7-19-18

9. FEE PAID: \$ _____ ON _____

RECEIPT #: _____

10. APPROVAL:

APPROVED BY THE HERMON TOWN COUNCIL ON July 26, 2018 WITH THE FOLLOWING CONDITIONS:

- A. Each load of solid waste delivered to PERC from Hermon shall contain only waste generated within the Town of Hermon. Loads of waste delivered to PERC from other communities by the hauler shall not be represented as coming from the Town of Hermon. Discovery of misrepresentation of origin shall result in the revocation of the hauler's license to haul from and within the Town of Hermon.
- B. The mixing of loads containing regular residential pickup and commercial accounts of the company shall not be allowed. Discovery of misrepresentation of origin shall result in the revocation of the hauler's license to haul from and within the Town of Hermon.
- C. In the event that the hauler disposes of unacceptable waste at the PERC facility, said waste shall be immediately removed from said PERC facility by the hauler at the hauler's expense, or by the Town or its agents, with double the cost of removal and disposal to be billed to the hauler. Repeated disposal of unacceptable waste at the PERC facility by the hauler may result in revocation of the hauler's license by the Town.
- D. The hauler shall use only vehicles which are capable of discharging their loads on the PERC facility tipping floor by mechanical means. All solid waste vehicles entering the facility shall have their loads enclosed with a container or covered securely by means of a tarp. No pickup trucks, so

called, or other vehicles which would require manual unloading, either by design or by reason of malfunction, shall be permitted to haul solid waste to the PERC facility. The ultimate determination of suitability of haul vehicles will be made by PERC.

E. The hauler shall be fully responsible for the handling of waste between its source in Hermon and the PERC facility in Orrington, and shall save the Town of Hermon harmless from any or all claims of injury or damage resulting from his hauling operations.

F. The hauler shall be required to submit an initial list of customers, which shall indicate the name of the customer, size of the dumpsters serviced, and the regular pick up date with this application. The hauler is required to update the Town on a monthly basis of any changes in customers. Such updates are to be sent to the Town by the last date of each month.

G. Said license shall be for the period of July 1, 2018 - June 30, 2019.

SIGNED BY THE HERMON TOWN COUNCIL ON July 26, 2018:

Attest a true copy: _____

**TOWN OF HERMON
APPLICATION FOR A LICENSE TO HAUL SOLID WASTE**

For period of July 1, 2018 to June 30, 2019

1. APPLICANT: CASELLA WASTE
2. ADDRESS: 31 Freedom Parkway, Hermon, ME 04401
3. TELEPHONE #: 207-862-7111
4. NUMBER OF VEHICLES TO BE UTILIZED: 33
5. LOCATION COMPANY IS APPLYING FOR:
 PERC (PENOBSCOT ENERGY RECOVERY FACILITY)
 TOWN OF HERMON TRANSFER STATION
 OTHER (PLEASE LIST: JRL)

6. COMPLETE ONLY IF YOUR COMPANY APPLIED TO HAUL TO PERC:
VEHICLE PLATE #'S AND DAY OF THE WEEK THAT VEHICLES WILL BE
HAULING TO PERC FACILITY:

PLATE NUMBER	DATE OF REGULAR PICKUP/HAIL TO PERC
--------------	-------------------------------------

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SEE ATTACHMENT LIST

7. VEHICLE SERIAL #'S: SEE ATTACHMENT LIST

8. VOLUME OF EACH VEHICLE: SEE ATTACHMENT LIST

BY SIGNING BELOW, THE APPLICANT AGREES TO FOLLOW ALL APPLICABLE
TOWN AND STATE REGULATIONS AND LAWS

SIGNATURE, IF INDIVIDUAL: _____

IF COMPANY, NAME OF AUTHORIZED AGENT: PETE GORCZAK

SIGNATURE OF AUTHORIZED AGENT: _____

DATED: 6/28/18

9. FEE PAID: \$ _____ ON _____

RECEIPT #: _____

10. APPROVAL:

APPROVED BY THE HERMON TOWN COUNCIL ON July 26, 2018 WITH THE FOLLOWING CONDITIONS:

- A. Each load of solid waste delivered to PERC from Hermon shall contain only waste generated within the Town of Hermon. Loads of waste delivered to PERC from other communities by the hauler shall not be represented as coming from the Town of Hermon. Discovery of misrepresentation of origin shall result in the revocation of the hauler's license to haul from and within the Town of Hermon.
- B. The mixing of loads containing regular residential pickup and commercial accounts of the company shall not be allowed. Discovery of misrepresentation of origin shall result in the revocation of the hauler's license to haul from and within the Town of Hermon.
- C. In the event that the hauler disposes of unacceptable waste at the PERC facility, said waste shall be immediately removed from said PERC facility by the hauler at the hauler's expense, or by the Town or its agents, with double the cost of removal and disposal to be billed to the hauler. Repeated disposal of unacceptable waste at the PERC facility by the hauler may result in revocation of the hauler's license by the Town.
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E. The hauler shall be fully responsible for the handling of waste between its source in Hermon and the PERC facility in Orrington, and shall save the Town of Hermon harmless from any or all claims of injury or damage resulting from his hauling operations.

F. The hauler shall be required to submit an initial list of customers, which shall indicate the name of the customer, size of the dumpsters serviced, and the regular pick up date with this application. The hauler is required to update the Town on a monthly basis of any changes in customers. Such updates are to be sent to the Town by the last date of each month.

G. Said license shall be for the period of July 1, 2018 - June 30, 2019.

SIGNED BY THE HERMON TOWN COUNCIL ON July 26, 2018:

Attest a true copy: _____

PINE TREE WASTE-HERMON VEHICLE REGISTRATION LIST

DAV... 33

Unit #	MAKE	TYPE	PLATE #	YR	VIN #	MONTH DUE	G/L CODING	# LBS.	TRANSPASS	MILEAGE
1669	TOYOTA	RAV4	3589WK	2018	2T3RFEVJWJ01374	May-19	29100.5800			5,918
1678	TOYOTA	COROLL-ADAM G.	3718WK	2018	2T1BURHE9JC050291	May-19	29120.5700			1,071
3279	MACK	REARLOAD	672200	2000	1M2K185C4YM007914	May-19	29131	69,000		489,359
3642	MACK	F550	722251	2002	1FDADF56F62EC66989	May-19	29100.55			174,332
3703	MACK	REARLOAD	663415	2003	1M2AC07C83M007928	May-19	29131	69,000		357,855
3704	MACK	REARLOAD	739184	2004	1M2AC08C34M009019	May-19	29131	69,000		230,056
3705	MACK	REARLOAD	739185	2004	1M2AC08C44M009322	May-19	29131	69,000		239,866
3800	INTL	REARLOAD	735340	2004	1M2AC08C44M009311	May-19	29130	51,000	2800110662	363,105
3890	WXL64	REARLOAD	778547	2006	1HTWCAAN36J350049	May-19	29130	69,000		362,555
3987	FRGT	M2106	1A9222	2009	5VCH6JF29H208155	May-19	29161	69,000		196,954
31003	MACKX	LEU613	3A7731	2011	1FVHCYDJ47HY24871	Jun-19	29130	54,000		213,090
31004	MACKX	LEU613	3A7730	2011	1M2AU02C98M004975	Jun-19	29130.0000	69,000		116,241
31035	MACK	LEU613	7A-8540	2005	1M2AC04C05M010258	May-19	29135.0000	69,000		105,165
31119	MACK	LR613	2B-1537	2017	1M2LR05C6HM002003	May-19	29131.0000	69,000		185,240
31120	MACK	LR613	2B-1536	2017	1M2LR05C8HM002004	May-19	29131.0000	69,000		26,861
31138	MACK	REARLOAD	2B-3255	2008	1M2AV02C78M001014	May-19	29130.0000	69,000		20,882
4159	MACK	RD688S	6A-2897	19999	1M2P267C0XM045403	May-19	29120	69,000		108,836
4380	MACK	ROLLOFF	764017	2005	1M2AG11C25M034936	May-19	29120	80,000		563,418
4397	MACK	ROLLOFF	769744	2006	1M2AG11C06M042311	May-19	29120	80,000		668,524
4476	Mack	ROLLOFF	789068	2007	1M2AT13C07M003342	May-19	29120	80,000		541,726
4523	MACKX	CV773	6A-9960	2005	1M2AG11C65M018786	Jun-19	29120	69,000		533,664
4544	MACKX	700GU	738086	2015	1M2AX07C9FM23984	May-19	29120	80,000		581,508
4546	Mack	GUT73	8A-7595	2015	1M2AX09C5FM024594	May-19	29120	80,000		499,118
4579	VOLVO	ROLLOFF	2B-3250	2007	4V5KC9GH57N483569	May-19	29120	69,000		147,512
4580	HINO	ROLLOFF	755252	2012	5PVNV8JV6C4S52428	May-19	29120	33,000		273,080
5174	Mack	FRONTLOAD	755252	2005	1M2K189C65M026633	May-19	29110	80,000		164,592
5215	ACX64	FRONTLOAD	1A9220	2009	5VCACLJF29H208219	May-19	29110	69,000		277,267
5280	MRU613	FRONTLOAD	7A6585	2015	1M2AV02C5FM012476	May-19	29110	69,000		131,535
5322	MRU613	FRONTLOAD	2B-1585	2017	1M2AV04C7HM017310	May-19	29110	69,000		39,040
5326	MACK	FRONTLOAD	2B-3226	2016	1M2AV04C5GM16154	May-19	29110	69,000		82,451
5327	MACK	FRONTLOAD	2B-3252	2017	1M2K189C97MDS9153	May-19	29110	69,000		261,501
5328	MACK	FRONTLOAD	2B-3253	2017	3BPZL70XXHF108692	May-19	29110	69,000		55,953
5329	MACK	FRONTLOAD	2B-3254	2010	1M2AV02C0AM006075	May-19	29110	69,000		304,177
5331	MACK	FRONTLOAD	2B-3258	2012	1M2AV04XCXM08917	May-19	29110	69,000		225,148
5343	MACK	FRONTLOAD	3C-2654	2018	1M2AV04CXJM019672	May-19	29110	69,000		1,392
6088	FRGT	TOILET TANKER	959251	1997	1FV3GFAC7VH862083	Jun-19	29110	26,000		11,005
6324	INTL	CONT.DELIV.	7A-6835	2000	1HTSCAAL1YH285550	May-19	29100.5900	26,000		235,542
6368	NVSTR	CONT.DELIV.	6A-9948	2001	1HTSCAAM81H355284	May-19	29100.5900	26,000		251,566
6477	FORD	SHOP	739069	2004	1FTNF21L94EC28278	May-19	29100.5500	6,000		292,753
6529	FORD	SHOP-SERV.TRK	761315	2005	1FTNF21505EA79299	May-19	29100.5500	10,000		212,670
6546	FORD	SHOP	764-325	2006	1FDADF57P16EB19900	May-19	29100.5550	12,000		157,295
6585	International	CONT.DELIV.	786424	2007	1HTMKAAN07H499313	May-19	29100.5900	34,000		212,250
6697	Chevrolet	SILVERADO-OPS	761305	2008	2GCK13M081148945	May-19	29100.5800	6,000		156,510
6904	FORD	F750-PORT.TOILET	7A-6552	2013	3FRWF7FC5DV014124	May-19	29170	26,000		113,718
6948	FORD	F150-BRIAN H.	9A-7203	2015	1FTEW1EF6FFB53558	May-19	29100.8070	10,000	LEASED	92,120
60003	DODGE	CONT.DELIV.	2B-3256	2013	3C7WRNBL2DG546730	May-19	29100.5900	16,000		111,099
60006	FORD	F150-PETE G.	2C-4881	2017	1FTEX1E85HFBN9692	May-19	29100.5800	10,000		16,979

14

9

P

BBI # 48 (BLACK DUMP.TRK)

SANDING TRK WTRV. USING

LEASED

LEASED

BBI# 50
BBI # 26
BBI # 52
BBI # 40
BBI # 44

BBI # 42

BBI # 416

BBI # 38
BBI # 46

LEASED
BBI # 480
BBI # 401
BBI # 402

16,000
10,000

29100.5900
29100.5800

May-19
May-19

3C7WRNBL2DG546730
1FTEX1E85HFBN9692

2013
2017

2B-3256
2C-4881

CONT.DELIV.
F150-PETE G.

60003
60006

DODGE
FORD

2013
2017

2B-3256
2C-4881

111,099
16,979

PINE TREE WASTE-HERMON VEHICLE REGISTRATION LIST

Unit #	MAKE	TYPE	PLATE #	YR	VIN #	MONTH DUE	G/L CODING	# LBS.	TRANSPASS	MILEAGE
30070	FORD	F350-PORT.TOILET	2C-4926	2017	1FDRF3F62HED98258	May-19	29170.0000	10,000		13,163
60035	FORD	F550-SHOP-SER.TRK	3C-2688	2017	1FDUF5HY0HEF50798	May-19	29100.5500	16,000		
71011	WCKD	PUP TRAILER	B183458	2008	1W9SR23278C269617	Feb-20	29120	11,500		
71085	MCKE	TOILET TRLR	A440220	1993	2M9PUFB39M0100UN	Feb-20		11,500		BBJ # T116/1202
71119	WCKD	PUP TRAILER SELECT 13-	B499634	2014	1W9SR2421EC269185	Feb-20	29120	7,300		
71130	OPTIA	PORT.TOILET TRAILER	B535972	2012	4B9BA1710CE011121	Feb-20	29170	6,000		
	HOME MADE	PORT.TOILET PWR WASHER TRAILER	B499651	1990	HOME MADE	May-20	29170			
	CURR.	UTILITY TRAILER	B440336	2013	1TELS1214D1020104	May-20	29170	2,000		
		ESCAPE-TONI KING	7229VC	2016	1FMCUG97GUB78254	Feb-19				

REGIONAL/CORP. VEHICLES

1622 FORD

VEHICLES NOT REGISTERED

3600	NVSTR	CONT.DEL-4700		1992		May-18	29131	69,000		
3871	WXL164	REARLOAD	798393	2008	SVCHC6JFX8H206278	May-15	29120			
4166	MACK	ROLL OFF	656115	96	1M2P267C9TM026665	May-18	29120	69,000		
4472	KW	ROLLOFF	735473	2001	INKDL60X41J871115	May-18	29110	69,000		BBJ # 24
5330	MACK	FRONTLOAD	2B-3257	2004	1M2K189C64M025223	May-18	29100.5800	10,000		
6595	FORD	P/UP-OPS	781411	2007	1FTSX21577EA58081	May-18				
8273	VOLVO	YARD TRK-WCA42T		1997	4VAVB8PE1VN742075					
9005	KMTSF	FORKLIFT-FG15C15		1990	206794A					
9446	CAT 426C	BACKHOE					29153.5700		AT O.T.T.S.	
90268	CTRPL	LOADER-262D		2014	DTB001431					
90276	TOYOTA	FORKLIFT-8FDU30		2014	60493					
	Homemade	CONT.DELIV.	A898777	95	NONE	Feb-20	29100.5900			

APPLICATION AND CERTIFICATION FOR PAYMENT

TO: Town of Hermon
 333 Billings Rd
 Hermon, ME 04401
PROJECT: Hermon Elementary
APPLICATION NO: 19
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
Contract Date: May 1, 2017
Invoice Date: 02-Jul-18
FROM: 18-Jun-18
TO: 2-Jul-18

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

CONTRACTOR'S APPLICATION FOR PAYMENT

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

NET CHANGE BY CHANGE ORDERS

1. ORIGINAL CONTRACT SUM..... \$4,590,160.00
2. Net change by All Revisions \$278,023.29
3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,868,183.29
4. TOTAL COMPLETED AND STORED..... \$4,002,198.43
 - A. TOTAL COMPLETED TO DATE..... \$4,002,198.43
 - B. TOTAL STORED TO DATE..... \$0.00
5. RETAINAGE:
 - a. 2.2% of completed work \$88,046.37
 - b. 2.2% of Stored Material \$0.00
6. TOTAL EARNED LESS RETAINAGE..... \$88,046.37
(Line 4 less Line 5 total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$3,914,150.07
8. CURRENT PAYMENT DUE..... \$163,564.70
9. BALANCE TO FINISH, PLUS RETAINAGE..... \$954,033.22

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.

AMOUNT CERTIFIED..... \$163,564.70
 (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

Page 2 of 4

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 2-Jul-18

Hermon Elementary
1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D		E		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH TO FINISH (C - G)
		Schedule of Values		FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED	% COMPLETE				
010 007	Field Engineer	\$5,500.00	\$4,800.60	\$0.00	\$0.00	\$4,800.60	87%	\$699.40			
010 008	Mob & Demob	\$5,035.00	\$1,032.32	\$0.00	\$0.00	\$1,032.32	21%	\$4,002.68			
010 013	Architectural Fees	\$239,167.00	\$226,875.00	\$0.00	\$0.00	\$226,875.00	95%	\$12,292.00			
010 025	Fee	\$93,607.00	\$82,426.62	\$3,928.34	\$0.00	\$86,354.96	92%	\$7,252.04			
010 026	Preconstruction	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	100%	\$0.00			
010 029	Demo Disposal	\$28,900.00	\$4,388.08	\$318.00	\$0.00	\$4,706.08	16%	\$24,193.92			
010 030	Contingency	\$77,136.00	\$11,734.15	\$0.00	\$0.00	\$11,734.15	15%	\$65,401.85			
010 038	Trucking	\$4,440.00	\$4,999.77	\$675.00	\$0.00	\$5,674.77	128%	-\$1,234.77			
010 040	General Conditions	\$259,091.63	\$213,750.90	\$10,795.50	\$0.00	\$224,546.40	87%	\$34,545.23			
010 068	Performance Bonds	\$53,281.00	\$32,518.00	\$0.00	\$0.00	\$32,518.00	61%	\$20,763.00			
010 080	Construction Photos	\$1,000.00	\$704.37	\$0.00	\$0.00	\$704.37	70%	\$295.63			
015 301	Temp Protection	\$9,400.00	\$7,315.71	\$0.00	\$0.00	\$7,315.71	78%	\$2,084.29			
015 302	Temp Fencing	\$25,000.00	\$22,640.16	\$0.00	\$0.00	\$22,640.16	91%	\$2,359.84			
015 307	Winter Conditions	\$50,000.00	\$44,640.40	\$0.00	\$0.00	\$44,640.40	89%	\$5,359.60			
015 400	Concrete Testing	\$12,000.00	\$5,088.48	\$0.00	\$0.00	\$5,088.48	42%	\$6,911.52			
015 500	Small Tools & Equipment	\$5,000.00	\$5,181.34	\$0.00	\$0.00	\$5,181.34	104%	-\$181.34			
016 500	Earthwork Equip Rental	\$4,060.00	\$3,845.89	\$0.00	\$0.00	\$3,845.89	95%	\$214.11			
016 603	Lull	\$17,760.00	\$26,379.38	\$2,525.40	\$0.00	\$28,904.78	163%	-\$11,144.78			
020 111	Site Subcontractor	\$609,300.00	\$502,300.00	\$0.00	\$0.00	\$502,300.00	82%	\$107,000.00			
020 200	Demolition	\$19,216.00	\$6,308.04	\$1,319.73	\$0.00	\$7,627.77	40%	\$11,588.23			
020 296	Demo Concrete	\$2,798.40	\$3,891.68	\$0.00	\$0.00	\$3,891.68	139%	-\$1,093.28			
020 506	Negative Air Machine	\$4,007.30	\$2,200.00	\$1,900.00	\$0.00	\$4,100.00	102%	-\$92.70			
029 103	Site Support	\$8,250.00	\$9,589.84	\$0.00	\$0.00	\$9,589.84	116%	-\$1,339.84			
030 011	Expansion Joint	\$3,631.01	\$2,193.56	\$432.00	\$0.00	\$2,625.56	72%	\$1,005.45			
030 400	Sub-contractor work	\$169,550.00	\$169,550.00	\$0.00	\$0.00	\$169,550.00	100%	\$0.00			
030 706	Anchor Bolts	\$8,709.25	\$7,045.11	\$0.00	\$0.00	\$7,045.11	81%	\$1,664.14			
040 400	Sub-contractor work	\$8,000.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$8,000.00			
040 500	Masonry Steel	\$3,717.70	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$3,717.70			
050 113	Erect Steel	\$132,920.45	\$28,487.14	\$91.26	\$0.00	\$28,578.40	22%	\$104,342.05			
050 128	Field Welding	\$7,920.54	\$2,465.42	\$0.00	\$0.00	\$2,465.42	31%	\$5,455.12			
060 002	Building Sheathing	\$121,002.50	\$133,641.91	\$540.00	\$0.00	\$134,181.91	111%	-\$13,179.41			
060 011	Int. Wall Framing	\$95,219.10	\$111,483.19	\$0.00	\$0.00	\$111,483.19	117%	-\$16,264.09			
060 013	Ext. Wall Framing	\$63,399.00	\$74,350.36	\$0.00	\$0.00	\$74,350.36	117%	-\$10,951.36			

CONTINUATION SHEET

Invoice Date 2-Jul-18

Hermon Elementary
1706

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

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D		E		F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
		Schedule of Values		FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	TOTAL COMPLETED AND STORED			% COMPLETE		
060 014	Trusses	\$114,335.50	\$136,091.28	\$0.00	\$0.00	\$136,091.28	119%				-\$21,755.78
060 017	Soffit/Facia	\$20,829.25	\$25,041.21	\$0.00	\$0.00	\$25,041.21	120%				-\$4,211.96
060 020	Blocking	\$26,344.10	\$18,188.62	\$0.00	\$0.00	\$18,188.62	69%				\$8,155.48
060 023	Roof Bracing	\$24,610.00	\$21,832.87	\$0.00	\$0.00	\$21,832.87	89%				\$2,777.13
060 025	Ladder Truss	\$12,496.33	\$8,663.59	\$0.00	\$0.00	\$8,663.59	69%				\$3,832.74
060 117	LVLs	\$8,468.00	\$10,795.95	\$0.00	\$0.00	\$10,795.95	128%				-\$2,348.83
060 121	PVC Trim	\$25,698.66	\$22,345.31	\$83.78	\$83.78	\$22,429.09	87%				\$3,269.57
060 123	Roof frame & deck	\$6,283.40	\$5,777.41	\$0.00	\$0.00	\$5,777.41	92%				\$505.99
060 126	Headers	\$10,156.00	\$5,824.80	\$0.00	\$0.00	\$5,824.80	57%				\$4,331.20
060 127	Strap Ceilings	\$15,745.41	\$19,219.92	\$0.00	\$0.00	\$19,219.92	122%				-\$3,474.51
060 130	Ships Ladder	\$6,848.25	\$1,900.25	\$814.37	\$814.37	\$2,714.62	40%				\$4,133.63
060 131	Attic Floor	\$23,461.85	\$20,190.54	\$0.00	\$0.00	\$20,190.54	86%				\$3,271.31
060 132	Ext Wall Bracing	\$22,708.26	\$15,632.81	\$0.00	\$0.00	\$15,632.81	69%				\$7,075.45
070 003	Insulation	\$58,611.56	\$58,013.19	\$0.00	\$0.00	\$58,013.19	99%				\$598.37
070 008	Metal Roofing	\$192,805.00	\$182,680.00	\$0.00	\$0.00	\$182,680.00	95%				\$10,125.00
070 011	Vinyl Soffit	\$10,196.00	\$7,213.71	\$656.45	\$656.45	\$7,870.16	77%				\$2,325.84
070 013	Vinyl Siding	\$59,586.06	\$33,605.89	\$17,673.68	\$17,673.68	\$51,279.57	86%				\$8,306.49
070 014	Alum Trim/Flashing	\$35,549.66	\$25,222.37	\$39.52	\$39.52	\$25,261.89	71%				\$10,287.77
070 044	Poly Walls	\$13,486.65	\$10,251.43	\$0.00	\$0.00	\$10,251.43	76%				\$3,235.22
070 045	Poly Ceiling	\$19,670.64	\$13,284.26	\$0.00	\$0.00	\$13,284.26	68%				\$6,386.38
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	\$0.00	\$0.00	\$1,516.06	3%				\$49,815.14
080 001	Windows	\$52,547.76	\$57,536.20	\$1,312.90	\$1,312.90	\$58,849.10	112%				-\$6,301.34
080 003	Doors	\$85,708.80	\$64,063.52	\$17,200.08	\$17,200.08	\$81,263.60	95%				\$4,445.20
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	\$31,950.43	\$9,692.50	\$9,692.50	\$41,642.93	41%				\$60,015.74
090 004	ACT	\$42,000.00	\$19,076.04	\$28,522.14	\$28,522.14	\$47,598.18	113%				-\$5,598.18
090 005	Flooring	\$75,600.00	\$0.00	\$37,645.00	\$37,645.00	\$37,645.00	50%				\$37,955.00
090 018	Gyp Walls	\$182,066.01	\$203,732.80	\$4,927.37	\$4,927.37	\$208,660.17	115%				-\$26,594.16
090 019	Gyp Ceiling	\$74,813.88	\$71,104.19	\$0.00	\$0.00	\$71,104.19	95%				\$3,709.69
090 026	Patch & Repair Drywall	\$10,787.12	\$1,568.75	\$0.00	\$0.00	\$1,568.75	15%				\$9,218.37
090 050	Interior Soffit Frame	\$7,311.40	\$2,005.45	\$0.00	\$0.00	\$2,005.45	27%				\$5,305.95
090 052	Patch & Repair	\$10,384.65	\$4,050.86	\$1,930.17	\$1,930.17	\$5,981.03	58%				\$4,403.62
090 055	Insulate Walls	\$28,963.41	\$28,261.73	\$0.00	\$0.00	\$28,261.73	98%				\$701.68

CONTINUATION SHEET

Invoice Date 2-Jul-18

Hermon Elementary
1706

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

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G		H BALANCE TO FINISH (C - G)
		Schedule of Values					TOTAL COMPLETED AND STORED	% COMPLETE	
	090 056 Blocking	\$14,483.00	\$7,605.66	\$0.00	\$0.00	\$0.00	\$7,605.66	53%	\$6,877.34
	090 068 Backer Board for tile	\$17,509.68	\$14,408.50	\$0.00	\$0.00	\$0.00	\$14,408.50	82%	\$3,101.18
	100 009 Fire Extinguisher	\$1,042.80	\$0.00	\$0.00	\$320.00	\$0.00	\$320.00	31%	\$722.80
	100 010 Toilet Accessories	\$3,632.00	\$0.00	\$0.00	\$1,380.00	\$0.00	\$1,380.00	38%	\$2,252.00
	100 011 Toilet Partitions	\$10,176.00	\$4,365.00	\$0.00	\$0.00	\$0.00	\$4,365.00	43%	\$5,811.00
	120 002 Counter tops	\$1,878.21	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,878.21
	120 005 Cabinets	\$4,405.95	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$4,405.95
	130 001 Sprinklers	\$65,450.00	\$41,940.00	\$0.00	\$0.00	\$0.00	\$41,940.00	64%	\$23,510.00
	150 003 HVAC & Plumbing Sub	\$530,050.00	\$460,508.87	\$0.00	\$0.00	\$0.00	\$460,508.87	87%	\$69,541.13
	160 001 Electrical Sub	\$287,000.00	\$254,508.00	\$22,500.00	\$22,500.00	\$0.00	\$277,008.00	97%	\$9,992.00
	Total	\$4,590,160.00	\$3,664,304.89	\$167,244.07	\$0.00	\$0.00	\$3,831,548.96	83%	\$758,611.04
	<i>Original Contract Total</i>	<i>\$4,590,160.00</i>							

CO#	PCO #	Contract Revisions	C	D	E	F	G	H	
1	1	ledge removal	\$44,188.55	\$44,188.55	\$0.00	\$0.00	\$44,188.55	100%	\$0.00
	2	alternate roofing	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	3	Ceramic Tile	\$154,973.37	\$77,486.68	\$0.00	\$0.00	\$77,486.68	50%	\$77,486.69
	4	ledge removal	\$10,914.29	\$10,914.29	\$0.00	\$0.00	\$10,914.29	100%	\$0.00
	5	battery backup for lights	\$1,391.50	\$1,391.50	\$0.00	\$0.00	\$1,391.50	100%	\$0.00
	6	Quarry tile in lobby	\$8,331.88	\$8,331.88	\$0.00	\$0.00	\$8,331.88	100%	\$0.00
	7	Utility allowance difference	\$5,503.47	\$5,503.47	\$0.00	\$0.00	\$5,503.47	100%	\$0.00
	8	Septic Modification	\$14,913.10	\$14,913.10	\$0.00	\$0.00	\$14,913.10	100%	\$0.00
	9	ACT Increase	\$7,920.00	\$7,920.00	\$0.00	\$0.00	\$7,920.00	100%	\$0.00
	10	Connector canopies	\$29,887.13	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$29,887.13
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
		Total Revisions	\$278,023.29	\$170,649.47	\$0.00	\$0.00	\$170,649.47		\$107,373.82

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 **\$163,564.70** 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 **July 1, 2018**.

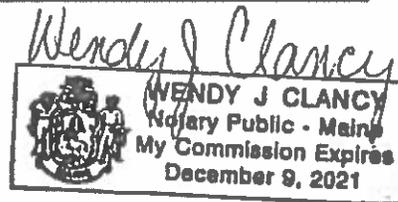
Further, the undersigned hereby **COVENANTS AND REPRESENTS** that all of the subcontractors, suppliers, mechanics, and laborers engaged by the undersigned have been paid in full or shall be immediately paid from the proceeds of this current payment for work done and/or materials furnished to said property 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	2445.5	\$ 54.32	\$ 126,429.80	\$ 6,409.76	\$ 132,839.56	
Foreman - overtime	692.5	\$ 69.57	\$ 47,238.03	\$ 939.20	\$ 48,177.23	
Carpenter	10379.0	\$ 34.55	\$ 340,766.65	\$ 17,827.80	\$ 358,594.45	
Carpenter - overtime	1539.0	\$ 46.39	\$ 69,353.05	\$ 2,041.16	\$ 71,394.21	
Ironworker	54.0	\$ 44.10	\$ 2,381.40	\$ -	\$ 2,381.40	
Laborer	4805.0	\$ 29.97	\$ 137,712.15	\$ 6,293.70	\$ 144,005.85	
Laborer - overtime	565.5	\$ 37.24	\$ 20,333.04	\$ 726.18	\$ 21,059.22	\$ 780,951.92
General Conditions:			\$ 213,750.90	\$ 10,795.50	\$ 224,546.40	\$ 224,546.40
Equipment:			\$ 100,284.87	\$ 5,640.40	\$ 105,925.37	\$ 105,925.37
Consumables:			\$ 138,223.39	\$ 2,039.88	\$ 140,263.27	\$ 140,263.27
Materials:			\$ 501,042.42	\$ 14,229.27	\$ 515,271.69	\$ 515,271.69
Subcontractors:						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
S. W. Cole			\$ 8,941.96	\$ -	\$ 8,941.96	
Sitewerx			\$ 560,350.00	\$ -	\$ 560,350.00	
Peopleready			\$ 1,325.44	\$ -	\$ 1,325.44	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsey Foundations			\$ 174,860.00	\$ -	\$ 174,860.00	
Roof Systems of Maine			\$ 182,680.00	\$ -	\$ 182,680.00	
Limitless, Inc			\$ 5,512.50	\$ 7,747.88	\$ 13,260.38	
Bangor Acoustical Ceilings			\$ 17,200.00	\$ -	\$ 17,200.00	
Franck Acoustics			\$ -	\$ 28,480.00	\$ 28,480.00	
Paul White Tile			\$ -	\$ 88,902.00	\$ 88,902.00	
Eastern Fire			\$ 41,940.00	\$ -	\$ 41,940.00	
Ranor, Inc.			\$ 460,508.88	\$ -	\$ 460,508.88	
Carmel Electric			\$ 254,508.00	\$ 22,500.00	\$ 277,008.00	
PDK, Inc			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 2,083,163.77
Fees:			\$ 76,588.02	\$ -	\$ 76,588.02	\$ 76,588.02
Total			\$ 3,712,137.71	\$ 214,572.73	\$ 3,926,710.44	\$ 3,926,710.44

Note: All cons/material/subs and labor through July 1, 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		18.0	\$ 34.55	\$ 552.80	
Shannon Thomas		24.0	\$ 34.55	\$ 829.20	
Sal Clouse		2.0	\$ 29.97	\$ 59.94	
Scott Jipson		8.0	\$ 29.97	\$ 239.76	
Sept 4 - 10, 2017		General Conditions	1.0	\$ 5,317.73	\$ 5,317.73
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00	
	Rich Dempsey	6.0	\$ 46.39	\$ 278.34	
	Arthur Hughes	8.0	\$ 29.97	\$ 239.76	
	Ivan Brawn	8.0	\$ 29.97	\$ 239.76	
	Jackie Morse Jr.	16.0	\$ 29.97	\$ 479.52	
	Sept 11 - 17, 2017	General Conditions	1.0	\$ 5,388.47	\$ 5,388.47
Rich Dempsey		40.0	\$ 34.55	\$ 1,382.00	
Rich Dempsey		6.0	\$ 46.39	\$ 278.34	
Shannon Thomas		26.5	\$ 29.97	\$ 794.21	
Mark Peters		2.5	\$ 29.97	\$ 74.93	
Bruce LeVasseur		2.5	\$ 29.97	\$ 74.93	
Kevin Phinney		2.5	\$ 29.97	\$ 74.93	
Arthur Hughes		24.0	\$ 29.97	\$ 719.28	
Sal Clouse		2.0	\$ 29.97	\$ 59.94	
Scott Jipson		10.0	\$ 34.55	\$ 345.50	
Bruce LeVasseur		1.5	\$ 29.97	\$ 44.96	
Sept 18 - 24, 2017		General Conditions	1.0	\$ 6,531.60	\$ 6,531.60
		Wesley DeTour	8.0	\$ 46.39	\$ 371.12
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00	
	Rich Dempsey	13.5	\$ 46.39	\$ 626.27	
	Arthur Hughes	40.0	\$ 29.97	\$ 1,198.80	
	Arthur Hughes	1.0	\$ 37.24	\$ 37.24	
	Sal Clouse	1.0	\$ 29.97	\$ 29.97	
	Scott Jipson	12.0	\$ 29.97	\$ 359.64	
Sept 25 - Oct 1, 2017	General Conditions	1.0	\$ 2,619.09	\$ 2,619.09	
	Rich Dempsey	40.0	\$ 34.55	\$ 1,382.00	

	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
	Shenes 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	\$ 614.48
	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
	Alan Huston	26.0	\$ 34.55	\$ 898.30
	Mark Peters	18.5	\$ 34.55	\$ 639.18
	Brian Redmond	16.0	\$ 34.55	\$ 552.80
	Sal Clouse	1.0	\$ 34.55	\$ 34.55

	Scott Jipson	5.0	\$ 34.55	\$ 172.75
Nov 27 - Dec 3, 2017	General Conditions	1.0	\$ 3,311.69	\$ 3,311.69
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	24.0	\$ 69.57	\$ 1,669.68
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	22.5	\$ 69.57	\$ 1,565.33
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	13.5	\$ 46.39	\$ 626.27
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	22.5	\$ 46.39	\$ 1,043.78
	Jackie Morse Jr.	40.0	\$ 34.55	\$ 1,382.00
	Jackie Morse Jr.	14.0	\$ 46.39	\$ 649.46
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	19.5	\$ 46.39	\$ 904.61
	Mark Peters	40.0	\$ 34.55	\$ 1,382.00
	Mark Peters	16.5	\$ 46.39	\$ 765.44
	Tom Ward	40.0	\$ 34.55	\$ 1,382.00
	Tom Ward	7.5	\$ 46.39	\$ 347.93
	Tony Robles	40.0	\$ 34.55	\$ 1,382.00
	Tony Robles	16.5	\$ 46.39	\$ 765.44
	Shannon Thomas	40.0	\$ 34.55	\$ 1,382.00
	Shannon Thomas	22.5	\$ 46.39	\$ 1,043.78
	Wesley DeTour III	40.0	\$ 29.97	\$ 1,198.80
	Wesley DeTour III	14.5	\$ 37.24	\$ 539.98
	Nathan McKechnie	40.0	\$ 29.97	\$ 1,198.80
	Nathan McKechnie	13.5	\$ 37.24	\$ 502.74
	Thomas Whitaker	40.0	\$ 29.97	\$ 1,198.80
	Thomas Whitaker	16.5	\$ 37.24	\$ 614.46
	Mike Phillips	9.5	\$ 34.55	\$ 328.23
	Gary Stevens	38.0	\$ 29.97	\$ 1,138.86
	Ann Correia	10.5	\$ 29.97	\$ 314.69
	Sal Clouse	4.0	\$ 34.55	\$ 138.20
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
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	\$	628.27
	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
	Grayson 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 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	7.5	\$ 46.39	\$ 347.93
	Darrin Cail	38.0	\$ 34.55	\$ 1,312.90
	Cheryl Giatt	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 McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	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	General Conditions	1.0	\$	752.75	\$	752.75
	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	7.5	\$	46.39	\$	347.93
	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.	7.5	\$	37.24	\$	279.30
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	7.5	\$	46.39	\$	347.93
	Peter Limacher	40.0	\$	29.97	\$	1,198.80
	Peter Limacher	12.5	\$	37.24	\$	465.50
	Sean McKinley	12.5	\$	29.97	\$	374.63
	Dave Veinote	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	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	7.5	\$	46.39	\$	347.93
	Nathan McKeachie	40.0	\$	34.55	\$	1,382.00
	Nathan McKeachie	13.5	\$	46.39	\$	626.27
	Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
	Thomas Whitaker	7.5	\$	46.39	\$	347.93
	Darin Cail	12.5	\$	29.97	\$	374.63
	Cheryl Glatt	40.0	\$	29.97	\$	1,198.80
	Cheryl Glatt	4.0	\$	37.24	\$	148.96
	Sal Clouse	6.0	\$	34.55	\$	207.30
	Scott Jipson	21.0	\$	34.55	\$	725.55
Mar 26 - Apr 1, 2018	General Conditions	1.0	\$	4,922.75	\$	4,922.75
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	15.5	\$	69.57	\$	1,078.34
	Allan Huston	28.5	\$	54.32	\$	1,548.12
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	7.5	\$	46.39	\$	347.93
	Arthur Hughes	38.0	\$	34.55	\$	1,312.90
	Wes DeTour III	28.5	\$	34.55	\$	984.68
	Jackie Morse Jr.	19.0	\$	34.55	\$	656.45
	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	4.5	\$	46.39	\$	208.76
	Marlon Green	19.0	\$	34.55	\$	656.45
	Nathan McKeachie	19.0	\$	34.55	\$	656.45
	Thomas Whitaker	28.5	\$	29.97	\$	854.15
	Peter Limacher	19.0	\$	29.97	\$	569.43
	Cheryl Glatt	40.0	\$	29.97	\$	1,198.80
	Cheryl Glatt	2.0	\$	37.24	\$	74.48
	Scott Jipson	11.0	\$	34.55	\$	380.05
	Sal Clouse	6.0	\$	29.97	\$	179.82
April 2 - 8, 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
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	6.0	\$	46.39	\$	278.34
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	7.5	\$	46.39	\$	347.93
	Gary Morin	40.0	\$	34.55	\$	1,382.00
	Wes DeTour III	40.0	\$	34.55	\$	1,382.00
	Wes DeTour III	7.5	\$	46.39	\$	347.93
	Dave Veinote	19.0	\$	34.55	\$	656.45
	Shannon Thomas	36.5	\$	34.55	\$	1,261.08
	Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
	Thomas Whitaker	2.0	\$	37.24	\$	74.48
	Cheryl Glatt	36.0	\$	29.97	\$	1,078.92

	Sal Clouse	3.0	\$ 29.97	\$ 89.91
	Scott Jipson	12.0	\$ 29.97	\$ 359.64
April 9 - 15, 2018	General Conditions	1.0	\$ 5,715.82	\$ 5,715.82
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	20.5	\$ 69.57	\$ 1,426.19
	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	13.0	\$ 46.39	\$ 603.07
	Gary Morin	32.0	\$ 29.97	\$ 959.04
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.0	\$ 46.39	\$ 278.34
	Mark Peters	30.5	\$ 34.55	\$ 1,053.78
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	4.5	\$ 37.24	\$ 167.58
	Nate McKechnie	40.0	\$ 29.97	\$ 1,198.80
	Nate McKechnie	8.5	\$ 37.24	\$ 316.54
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Jackie Morse Jr.	12.0	\$ 34.55	\$ 414.60
April 16 - 22, 2018	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	18.5	\$ 69.57	\$ 1,287.05
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	6.5	\$ 69.57	\$ 452.21
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	6.5	\$ 46.39	\$ 301.54
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	6.5	\$ 46.39	\$ 301.54
	Tim Shorey	11.5	\$ 34.55	\$ 397.33
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	14.5	\$ 46.39	\$ 672.66
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.5	\$ 46.39	\$ 301.54
	Nate McKechnie	33.0	\$ 29.97	\$ 989.01
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	14.0	\$ 37.24	\$ 521.36
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	5.0	\$ 37.24	\$ 186.20
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
April 23 - 29, 2018	General Conditions	1.0	\$ 4,171.95	\$ 4,171.95
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	18.0	\$ 69.57	\$ 1,252.26
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	7.5	\$ 69.57	\$ 521.78
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	4.0	\$ 46.39	\$ 185.56
	Wes DeTour III	37.5	\$ 29.97	\$ 1,123.88
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Nate McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nate McKechnie	15.5	\$ 46.39	\$ 719.05
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	15.5	\$ 37.24	\$ 577.22

	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	5.5	\$ 37.24	\$ 204.82
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
	Scott Jipson	3.0	\$ 34.55	\$ 103.65
April 30 - May 6, 2018	General Conditions	1.0	\$ 4,000.00	\$ 4,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	13.0	\$ 69.57	\$ 904.41
	Allan Huston	33.0	\$ 54.32	\$ 1,792.56
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	2.0	\$ 46.39	\$ 92.78
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.0	\$ 46.39	\$ 324.73
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Nate McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nate McKechnie	2.5	\$ 46.39	\$ 115.98
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	7.5	\$ 37.24	\$ 279.30
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	1.5	\$ 37.24	\$ 55.86
	Sal Clouse	1.0	\$ 29.97	\$ 29.97
	Scott Jipson	2.0	\$ 29.97	\$ 59.94
May 7 - 13, 2018	General Conditions	1.0	\$ 2,000.00	\$ 2,000.00
	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
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	4.0	\$ 46.39	\$ 185.56
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	1.0	\$ 46.39	\$ 46.39
	Gary Morin	16.0	\$ 34.55	\$ 552.80
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Nate McKechnie	34.5	\$ 29.97	\$ 1,033.97
	Peter Limacher	38.0	\$ 29.97	\$ 1,138.86
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	4.5	\$ 37.24	\$ 167.58
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
May 14 - 20, 2018	General Conditions	1.0	\$ 3,000.00	\$ 3,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	7.5	\$ 69.57	\$ 521.78
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	7.5	\$ 69.57	\$ 521.78
	Arthur Hughes	28.5	\$ 29.97	\$ 854.15
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	5.0	\$ 46.39	\$ 231.95
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	1.0	\$ 46.39	\$ 46.39
	Nate McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nate McKechnie	1.5	\$ 46.39	\$ 69.59
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	0.5	\$ 37.24	\$ 18.62

	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	5.5	\$ 37.24	\$ 204.82
	Scott Jipson	2.0	\$ 29.97	\$ 59.94
May 21 - 27, 2018	General Conditions	1.0	\$ 4,000.00	\$ 4,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	17.0	\$ 69.57	\$ 1,182.69
	Allan Huston	38.0	\$ 54.32	\$ 2,064.16
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	4.0	\$ 46.39	\$ 185.56
	Wes DeTour III	28.5	\$ 34.55	\$ 984.68
	Gary Morin	24.0	\$ 29.97	\$ 719.28
	Dave Veinote	37.0	\$ 34.55	\$ 1,278.35
	Nate McKechnie	36.5	\$ 34.55	\$ 1,261.08
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	7.5	\$ 37.24	\$ 279.30
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	6.5	\$ 46.39	\$ 301.54
	Cheryl Glatt	36.0	\$ 29.97	\$ 1,078.92
	Sal Clouse	3.0	\$ 34.55	\$ 103.65
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
May 28 - June 3, 2018	General Conditions	1.0	\$ 5,489.53	\$ 5,489.53
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	21.0	\$ 69.57	\$ 1,460.97
	Allan Huston	36.5	\$ 54.32	\$ 1,982.68
	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	6.0	\$ 46.39	\$ 278.34
	Wes DeTour III	36.5	\$ 34.55	\$ 1,261.08
	Gary Morin	16.0	\$ 29.97	\$ 479.52
	Nate McKechnie	27.0	\$ 34.55	\$ 932.85
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	6.0	\$ 37.24	\$ 223.44
	Alec Peachey	36.5	\$ 34.55	\$ 1,261.08
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	2.0	\$ 37.24	\$ 74.48
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
June 4 - 10, 2018	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	6.5	\$ 69.57	\$ 452.21
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	6.5	\$ 46.39	\$ 301.54
	Dave Nadeau	2.0	\$ 34.55	\$ 69.10
	Arthur Hughes	37.0	\$ 34.55	\$ 1,278.35
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	6.5	\$ 46.39	\$ 301.54
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.5	\$ 46.39	\$ 301.54
	Gary Morin	16.0	\$ 34.55	\$ 552.80
	Nate McKechnie	9.5	\$ 29.97	\$ 284.72
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	6.5	\$ 37.24	\$ 242.06
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	3.5	\$ 46.39	\$ 162.37
	Cheryl Glatt	35.5	\$ 29.97	\$ 1,083.94
	Scott Jipson	2.0	\$ 29.97	\$ 59.94
June 11 - 17, 2018	General Conditions	1.0	\$ 2,974.64	\$ 2,974.64
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	8.0	\$ 69.57	\$ 556.56
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	7.5	\$ 46.39	\$ 347.93
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	6.0	\$ 46.39	\$ 278.34
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00

APPLICATION AND CERTIFICATION FOR PAYMENT

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

PROJECT: Hermon Elementary

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

APPLICATION NO: 19
D&B Job #: 1706

FROM: 18-Jun-18
TO: 2-Jul-18

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

Contract Date: May 1, 2017 Invoice Date 02-Jul-18

CONTRACTORS APPLICATION FOR PAYMENT

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

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

Contractor: DUNBAR & BRAUN CONSTRUCTION

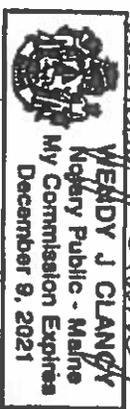
Submitted By: Alan E. Braun, VP

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, ADA Document G703, is attached.

- 1. ORIGINAL CONTRACT SUM..... \$4,590,160.00
- 2. Net change by All Revisions \$278,023.29
- 3. CONTRACT SUM TO DATE (Line 1+2)..... \$4,868,183.29
- 4. TOTAL COMPLETED AND STORED..... \$4,002,198.43
 - A. TOTAL COMPLETED TO DATE..... \$4,002,198.43
 - B. TOTAL STORED TO DATE..... \$0.00
- 5. RETAINAGE:
 - a. 2.2% of completed work \$4,002,198.43 \$88,048.37
 - b. 2.2% of Stored Material \$0.00 \$0.00
- TOTAL RETAINAGE (Line 5A + 5B)..... \$88,048.37
- 6. TOTAL EARNED LESS RETAINAGE..... \$3,914,150.07 (Line 4 less Line 5 total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)..... \$3,750,585.37
- 8. CURRENT PAYMENT DUE..... \$163,564.70
- 9. BALANCE TO FINISH, PLUS RETAINAGE..... \$954,033.22

Wendy J Clancy

WENDY J CLANCY
 Registered Professional Engineer
 My Commission Expires
 December 9, 2021

AMOUNT CERTIFIED..... \$163,564.70
 (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

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

2-Jul-18

Herron Elementary

1706

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C Schedule of Values		D WORK COMPLETED FROM PREVIOUS APPLICATION	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED	G TOTAL COMPLETED AND STORED	% COMPLETE	H BALANCE TO FINISH (C - G)
010 007	Field Engineer	\$5,500.00		\$4,800.60	\$0.00		\$4,800.60	87%	\$699.40
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		\$82,426.62	\$3,928.34		\$86,354.96	92%	\$7,282.04
010 026	Preconstruction	\$2,500.00		\$2,500.00	\$0.00		\$2,500.00	100%	\$0.00
010 029	Demo Disposal	\$28,900.00		\$4,388.08	\$318.00		\$4,706.08	16%	\$24,193.92
010 030	Contingency	\$77,136.00		\$11,734.15	\$0.00		\$11,734.15	15%	\$65,401.85
010 038	Trucking	\$4,440.00		\$4,999.77	\$675.00		\$5,674.77	128%	-\$1,234.77
010 040	General Conditions	\$259,091.63		\$213,750.90	\$10,795.50		\$224,546.40	87%	\$34,545.23
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		\$7,315.71	\$0.00		\$7,315.71	78%	\$2,084.29
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		\$44,640.40	\$0.00		\$44,640.40	89%	\$5,359.60
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		\$5,181.34	\$0.00		\$5,181.34	104%	-\$181.34
016 500	Earthwork Equip Rental	\$4,060.00		\$3,845.89	\$0.00		\$3,845.89	95%	\$214.11
016 603	Lull	\$17,760.00		\$26,379.38	\$2,525.40		\$28,904.78	163%	-\$11,144.78
020 111	Site Subcontractor	\$609,300.00		\$502,300.00	\$0.00		\$502,300.00	82%	\$107,000.00
020 200	Demolition	\$19,216.00		\$6,308.04	\$1,319.73		\$7,627.77	40%	\$11,588.23
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		\$2,200.00	\$1,900.00		\$4,100.00	102%	-\$92.70
029 103	Site Support	\$8,250.00		\$9,589.84	\$0.00		\$9,589.84	116%	-\$1,339.84
030 011	Expansion Joint	\$3,631.01		\$2,193.56	\$432.00		\$2,625.56	72%	\$1,005.45
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		\$7,045.11	\$0.00		\$7,045.11	81%	\$1,664.14
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		\$28,487.14	\$91.26		\$28,578.40	22%	\$104,342.05
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		\$133,641.91	\$540.00		\$134,181.91	111%	-\$13,179.41
060 011	Int. Wall Framing	\$95,219.10		\$111,483.19	\$0.00		\$111,483.19	117%	-\$16,264.09
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.

Hermon Elementary
1706

Invoice Date

2-Jul-18

A ITEM NO.	B DESCRIPTION OF WORK 7 month duration	C		D	E	F	G		H
		Schedule of Values	FROM PREVIOUS APPLICATION	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED	TOTAL COMPLETED AND STORED	% COMPLETE	BALANCE TO FINISH (C - G)	
060 014	Trusses	\$114,335.50	\$136,091.28	\$0.00	\$0.00	\$136,091.28	119%	-\$21,755.78	
060 017	Soffit/Facia	\$20,829.25	\$25,041.21	\$0.00	\$0.00	\$25,041.21	120%	-\$4,211.96	
060 020	Blocking	\$26,344.10	\$18,188.62	\$0.00	\$0.00	\$18,188.62	69%	\$8,155.48	
060 023	Roof Bracing	\$24,810.00	\$21,832.87	\$0.00	\$0.00	\$21,832.87	89%	\$2,777.13	
060 025	Ladder Truss	\$12,496.33	\$8,663.59	\$0.00	\$0.00	\$8,663.59	69%	\$3,832.74	
060 117	LVLs	\$8,468.00	\$10,795.95	\$20.88	\$20.88	\$10,816.83	128%	-\$2,348.83	
060 121	PVC Trim	\$25,698.66	\$22,345.31	\$83.78	\$83.78	\$22,429.09	87%	\$3,269.57	
060 123	Roof frame & deck	\$6,283.40	\$5,777.41	\$0.00	\$0.00	\$5,777.41	92%	\$505.99	
060 126	Headers	\$10,156.00	\$5,824.80	\$0.00	\$0.00	\$5,824.80	57%	\$4,331.20	
060 127	Strap Ceilings	\$15,745.41	\$19,219.92	\$0.00	\$0.00	\$19,219.92	122%	-\$3,474.51	
060 130	Ships Ladder	\$6,848.25	\$1,900.25	\$814.37	\$814.37	\$2,714.62	40%	\$4,133.63	
060 131	Allie Floor	\$23,461.85	\$20,190.54	\$0.00	\$0.00	\$20,190.54	86%	\$3,271.31	
060 132	Ext Wall Bracing	\$22,708.26	\$15,632.81	\$0.00	\$0.00	\$15,632.81	69%	\$7,075.45	
070 003	Insulation	\$58,611.56	\$58,013.19	\$0.00	\$0.00	\$58,013.19	99%	\$598.37	
070 008	Metal Roofing	\$192,805.00	\$182,680.00	\$0.00	\$0.00	\$182,680.00	95%	\$10,125.00	
070 011	Vinyl Soffit	\$10,196.00	\$7,213.71	\$656.45	\$656.45	\$7,870.16	77%	\$2,325.84	
070 013	Vinyl Siding	\$59,586.06	\$33,605.89	\$17,673.68	\$17,673.68	\$51,279.57	86%	\$8,306.49	
070 014	Alum Trim/Flashing	\$35,549.66	\$25,222.37	\$39.52	\$39.52	\$25,261.89	71%	\$10,287.77	
070 044	Poly Walls	\$13,486.65	\$10,251.43	\$0.00	\$0.00	\$10,251.43	76%	\$3,235.22	
070 045	Poly Ceiling	\$19,670.64	\$13,284.26	\$0.00	\$0.00	\$13,284.26	68%	\$6,386.38	
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	\$0.00	\$0.00	\$1,516.06	3%	\$49,815.14	
080 001	Windows	\$52,547.76	\$57,536.20	\$1,312.90	\$1,312.90	\$58,849.10	112%	-\$6,301.34	
080 003	Doors	\$85,708.80	\$64,063.52	\$17,200.08	\$17,200.08	\$81,263.60	95%	\$4,445.20	
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	\$31,968.43	\$9,692.50	\$9,692.50	\$41,642.93	41%	\$60,015.74	
090 004	ACT	\$42,000.00	\$19,076.04	\$28,522.14	\$28,522.14	\$47,598.18	113%	-\$5,598.18	
090 005	Flooding	\$75,600.00	\$0.00	\$37,645.00	\$37,645.00	\$37,645.00	50%	\$37,955.00	
090 018	Gyp Walls	\$182,066.01	\$203,732.80	\$4,927.37	\$4,927.37	\$208,660.17	115%	-\$26,594.16	
090 019	Gyp Ceiling	\$74,813.88	\$71,104.19	\$0.00	\$0.00	\$71,104.19	95%	\$3,709.69	
090 026	Patch & Repair Drywall	\$10,787.12	\$1,568.75	\$0.00	\$0.00	\$1,568.75	15%	\$9,218.37	
090 050	Interior Soffit Frame	\$7,311.40	\$2,005.45	\$0.00	\$0.00	\$2,005.45	27%	\$5,305.95	
090 052	Patch & Repair	\$10,384.65	\$4,050.86	\$1,930.17	\$1,930.17	\$5,981.03	58%	\$4,403.62	
090 055	Insulate Walls	\$28,963.41	\$28,261.73	\$0.00	\$0.00	\$28,261.73	98%	\$701.68	

CONTINUATION SHEET

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

Hermon Elementary
 1706

Invoice Date 2-Jul-18

A ITEM NO.	B DESCRIPTION OF WORK	C Schedule of Values	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)
	090 056 Blocking	\$14,483.00	\$7,605.66	\$0.00		\$7,605.66	53%	\$6,877.34
	090 068 Backer Board for tile	\$17,509.68	\$14,408.50	\$0.00		\$14,408.50	82%	\$3,101.18
	100 009 Fire Extinguisher	\$1,042.80	\$0.00	\$320.00		\$320.00	31%	\$722.80
	100 010 Toilet Accessories	\$3,632.00	\$0.00	\$1,380.00		\$1,380.00	38%	\$2,252.00
	100 011 Toilet Partitions	\$10,176.00	\$4,365.00	\$0.00		\$4,365.00	43%	\$5,811.00
	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	\$85,450.00	\$41,940.00	\$0.00		\$41,940.00	64%	\$23,510.00
	150 003 HVAC & Plumbing Sub	\$530,050.00	\$460,508.87	\$0.00		\$460,508.87	87%	\$69,541.13
	160 001 Electrical Sub	\$287,000.00	\$254,508.00	\$22,500.00		\$277,008.00	97%	\$9,992.00
	Total	\$4,590,160.00	\$3,664,304.99	\$167,244.07		\$3,831,548.96	83%	\$758,611.04
	Original Contract Total	\$4,590,160.00						

CO#	PCO #	C	D	E	F	G	H	
	1	Contract Revisions	\$44,188.55	\$44,188.55	\$0.00	\$0.00	100%	\$0.00
	2	ledge removal	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
	3	allemate roofing	\$154,973.37	\$77,486.68	\$0.00	\$77,486.68	50%	\$77,486.69
	4	Ceramic Tile	\$10,914.29	\$10,914.29	\$0.00	\$10,914.29	100%	\$0.00
	5	ledge removal	\$1,391.50	\$1,391.50	\$0.00	\$1,391.50	100%	\$0.00
	6	battery backup for lights	\$8,331.88	\$8,331.88	\$0.00	\$8,331.88	100%	\$0.00
	7	Querry tile in lobby	\$5,503.47	\$5,503.47	\$0.00	\$5,503.47	100%	\$0.00
	8	Utility allowance difference	\$14,913.10	\$14,913.10	\$0.00	\$14,913.10	100%	\$0.00
	9	Septic Modification	\$7,920.00	\$7,920.00	\$0.00	\$7,920.00	100%	\$0.00
	10	ACT Increase	\$29,887.13	\$0.00	\$0.00	\$0.00	0%	\$29,887.13
		Connector canopies	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
			\$0.00	\$0.00	\$0.00	\$0.00	0%	\$0.00
			\$278,023.29	\$170,649.47	\$0.00	\$170,649.47		\$107,373.82
		Total Revisions						

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 \$163,564.70 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 July 1, 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.

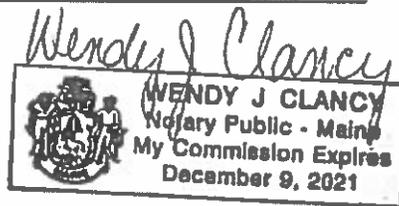
Dunbar & Brawn Construction

Alan E. Brawn

Signature

Alan Brawn VP/CFO

Printed Name and Title



Dunbar & Brawn Construction

D & B Job: 1706
Hermon Elementary School

	Hours	Rate	Previously Billed	Current Billing	Total Cost To Date	Totals
Labor:						
Preconstruction	50.0	\$ 50.00	\$ 2,500.00	\$ -	\$ 2,500.00	
Project Manager	0.0	\$ 57.87	\$ -	\$ -	\$ -	
Superintendent	0.0	\$ 57.36	\$ -	\$ -	\$ -	
Foreman	2445.5	\$ 54.32	\$ 128,429.80	\$ 6,409.76	\$ 132,839.56	
Foreman - overtime	692.5	\$ 69.57	\$ 47,238.03	\$ 939.20	\$ 48,177.23	
Carpenter	10379.0	\$ 34.55	\$ 340,766.65	\$ 17,827.80	\$ 358,594.45	
Carpenter - overtime	1539.0	\$ 46.39	\$ 69,353.05	\$ 2,041.16	\$ 71,394.21	
Ironworker	54.0	\$ 44.10	\$ 2,381.40	\$ -	\$ 2,381.40	
Laborer	4805.0	\$ 29.97	\$ 137,712.15	\$ 8,293.70	\$ 144,005.85	
Laborer - overtime	565.5	\$ 37.24	\$ 20,333.04	\$ 726.18	\$ 21,059.22	\$ 780,951.92
General Conditions:			\$ 213,750.90	\$ 10,795.50	\$ 224,546.40	\$ 224,546.40
Equipment:			\$ 100,284.97	\$ 5,640.40	\$ 105,925.37	\$ 105,925.37
Consumables:			\$ 138,223.39	\$ 2,039.88	\$ 140,263.27	\$ 140,263.27
Materials:			\$ 501,042.42	\$ 14,229.27	\$ 515,271.69	\$ 515,271.69
Subcontractors:						
Carpenter Associates			\$ 226,875.00	\$ -	\$ 226,875.00	
S. W. Cole			\$ 8,941.96	\$ -	\$ 8,941.96	
Stewerx			\$ 560,350.00	\$ -	\$ 560,350.00	
Peopleready			\$ 1,325.44	\$ -	\$ 1,325.44	
Plisga & Day Surveyors			\$ 682.13	\$ -	\$ 682.13	
Lindsey Foundations			\$ 174,860.00	\$ -	\$ 174,860.00	
Roof Systems of Maine			\$ 182,680.00	\$ -	\$ 182,680.00	
Limitless, Inc			\$ 5,512.50	\$ 7,747.88	\$ 13,260.38	
Bangor Acoustical Ceilings			\$ 17,200.00	\$ -	\$ 17,200.00	
Franck Acoustics			\$ -	\$ 28,480.00	\$ 28,480.00	
Paul White Tile			\$ -	\$ 88,902.00	\$ 88,902.00	
Eastern Fire			\$ 41,940.00	\$ -	\$ 41,940.00	
Ranor, Inc.			\$ 460,508.88	\$ -	\$ 460,508.88	
Cermel Electric			\$ 254,508.00	\$ 22,500.00	\$ 277,008.00	
PDK, Inc			\$ 150.00	\$ -	\$ 150.00	
			\$ -	\$ -	\$ -	\$ 2,083,163.77
Fee:			\$ 76,588.02	\$ -	\$ 76,588.02	\$ 76,588.02
Total			\$ 3,712,137.71	\$ 214,572.73	\$ 3,926,710.44	\$ 3,926,710.44

Note: All cons/material/subs and labor through July 1, 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
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	25.5	\$ 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
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
	Shenea Prasnell	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	\$ 1,689.68
	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	\$	614.48
	Gary Stevens	40.0	\$	29.97	\$	1,198.80
	Gary Stevens	13.0	\$	37.24	\$	484.12
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	23.5	\$	46.39	\$	1,090.17
	Jackie Morse Jr.	40.0	\$	29.97	\$	1,198.80
	Jackie Morse Jr.	14.0	\$	37.24	\$	521.36
	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	16.5	\$	46.39	\$	765.44
	Mike Phillips	40.0	\$	54.32	\$	2,172.80
	Mike Phillips	16.5	\$	69.57	\$	1,147.91
	Sal Clouse	9.0	\$	34.55	\$	310.95
	Scott Leighton	5.5	\$	34.55	\$	190.03
	Scott Jipson	9.5	\$	34.55	\$	328.23
Nov 20 - 26, 2017	General Conditions	1.0	\$	4,800.00	\$	4,800.00
	Scott Dunbar	20.0	\$	50.00	\$	1,000.00
	Rich Dempsey	31.0	\$	54.32	\$	1,683.92
	Tony Robles	28.0	\$	34.55	\$	967.40
	Tom Ward	28.0	\$	34.55	\$	967.40
	Arthur Hughes	27.0	\$	34.55	\$	932.85
	Mike Phillips	28.5	\$	54.32	\$	1,548.12
	Dave Nadeau	9.5	\$	29.97	\$	284.72
	Gary Stevens	18.5	\$	29.97	\$	554.45
	Marlon Green	28.0	\$	34.55	\$	967.40
	Jackie Morse Jr.	26.0	\$	29.97	\$	779.22
	Shannon Thomas	28.0	\$	29.97	\$	839.16
	Allan Huston	26.0	\$	34.55	\$	898.30
	Mark Peters	18.5	\$	34.55	\$	639.18
	Brian Redmond	16.0	\$	34.55	\$	552.80
	Sal Clouse	1.0	\$	34.55	\$	34.55

	Scott Jipson	5.0	\$	34.55	\$	172.75
Nov 27 - Dec 3, 2017	General Conditions	1.0	\$	3,311.69	\$	3,311.69
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	24.0	\$	69.57	\$	1,669.68
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	22.5	\$	69.57	\$	1,565.33
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	13.5	\$	46.39	\$	626.27
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	22.5	\$	46.39	\$	1,043.78
	Jackie Morse Jr.	40.0	\$	34.55	\$	1,382.00
	Jackie Morse Jr.	14.0	\$	46.39	\$	649.46
	Marlon Green	40.0	\$	34.55	\$	1,382.00
	Marlon Green	19.5	\$	46.39	\$	904.61
	Mark Peters	40.0	\$	34.55	\$	1,382.00
	Mark Peters	16.5	\$	46.39	\$	765.44
	Tom Ward	40.0	\$	34.55	\$	1,382.00
	Tom Ward	7.5	\$	46.39	\$	347.93
	Tony Robles	40.0	\$	34.55	\$	1,382.00
	Tony Robles	16.5	\$	46.39	\$	765.44
	Shannon Thomas	40.0	\$	34.55	\$	1,382.00
	Shannon Thomas	22.5	\$	46.39	\$	1,043.78
	Wesley DeTour III	40.0	\$	29.97	\$	1,198.80
	Wesley DeTour III	14.5	\$	37.24	\$	539.98
	Nathan McKechnie	40.0	\$	29.97	\$	1,198.80
	Nathan McKechnie	13.5	\$	37.24	\$	502.74
	Thomas Whitaker	40.0	\$	29.97	\$	1,198.80
	Thomas Whitaker	16.5	\$	37.24	\$	614.46
	Mike Phillips	9.5	\$	34.55	\$	328.23
	Gary Stevens	38.0	\$	29.97	\$	1,138.86
	Ann Correia	10.5	\$	29.97	\$	314.69
	Sal Clouse	4.0	\$	34.55	\$	138.20
	Scott Jipson	2.0	\$	34.55	\$	69.10
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
	Sai 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	\$	628.27
	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 Veinole	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 Veinole	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 Veinole	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 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	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 McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKechnie	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
	Grayson Cannell	40.0	\$ 34.55	\$ 1,382.00
	Grayson 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	General Conditions	1.0	\$ 752.75	\$ 752.75
	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	7.5	\$ 46.39	\$ 347.93
	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.	7.5	\$ 37.24	\$ 279.30
	Marlon Green	40.0	\$ 34.55	\$ 1,382.00
	Marlon Green	7.5	\$ 46.39	\$ 347.93
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	12.5	\$ 37.24	\$ 465.50
	Sean McKinley	12.5	\$ 29.97	\$ 374.63
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	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	7.5	\$ 46.39	\$ 347.93
	Nathan McKeachie	40.0	\$ 34.55	\$ 1,382.00
	Nathan McKeachie	13.5	\$ 46.39	\$ 626.27
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Darrin Cail	12.5	\$ 29.97	\$ 374.63
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	4.0	\$ 37.24	\$ 148.96
	Sal Clouse	6.0	\$ 34.55	\$ 207.30
	Scott Jipson	21.0	\$ 34.55	\$ 725.55
Mar 26 - Apr 1, 2018	General Conditions	1.0	\$ 4,922.75	\$ 4,922.75
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	15.5	\$ 69.57	\$ 1,078.34
	Allan Huston	28.5	\$ 54.32	\$ 1,548.12
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	7.5	\$ 46.39	\$ 347.93
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Wes DeTour III	28.5	\$ 34.55	\$ 984.68
	Jackie Morse Jr.	19.0	\$ 34.55	\$ 656.45
	Shannon Thomas	40.0	\$ 34.55	\$ 1,382.00
	Shannon Thomas	4.5	\$ 46.39	\$ 208.76
	Marlon Green	19.0	\$ 34.55	\$ 656.45
	Nathan McKeachie	19.0	\$ 34.55	\$ 656.45
	Thomas Whitaker	28.5	\$ 29.97	\$ 854.15
	Peter Limacher	19.0	\$ 29.97	\$ 569.43
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	2.0	\$ 37.24	\$ 74.48
	Scott Jipson	11.0	\$ 34.55	\$ 380.05
	Sal Clouse	6.0	\$ 29.97	\$ 179.82
April 2 - 8, 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
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	6.0	\$ 46.39	\$ 278.34
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Dave Veinote	19.0	\$ 34.55	\$ 656.45
	Shannon Thomas	36.5	\$ 34.55	\$ 1,261.08
	Thomas Whitaker	40.0	\$ 29.97	\$ 1,198.80
	Thomas Whitaker	2.0	\$ 37.24	\$ 74.48
	Cheryl Glatt	36.0	\$ 29.97	\$ 1,078.92

	Sal Clouse	3.0	\$ 29.97	\$ 69.91
	Scott Jipson	12.0	\$ 29.97	\$ 359.64
April 9 - 15, 2018	General Conditions	1.0	\$ 5,715.82	\$ 5,715.82
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	20.5	\$ 69.57	\$ 1,426.19
	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	13.0	\$ 46.39	\$ 603.07
	Gary Morin	32.0	\$ 29.97	\$ 959.04
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	7.5	\$ 46.39	\$ 347.93
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.0	\$ 46.39	\$ 278.34
	Mark Peters	30.5	\$ 34.55	\$ 1,053.78
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	4.5	\$ 37.24	\$ 167.58
	Nate McKechnie	40.0	\$ 29.97	\$ 1,198.80
	Nate McKechnie	8.5	\$ 37.24	\$ 316.54
	Sal Clouse	2.0	\$ 29.97	\$ 59.94
	Jackie Morse Jr.	12.0	\$ 34.55	\$ 414.60
April 16 - 22, 2018	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	18.5	\$ 69.57	\$ 1,287.05
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	6.5	\$ 69.57	\$ 452.21
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	6.5	\$ 46.39	\$ 301.54
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	6.5	\$ 46.39	\$ 301.54
	Tim Shorey	11.5	\$ 34.55	\$ 397.33
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	14.5	\$ 46.39	\$ 672.66
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.5	\$ 46.39	\$ 301.54
	Nate McKechnie	33.0	\$ 29.97	\$ 989.01
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	14.0	\$ 37.24	\$ 521.36
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	5.0	\$ 37.24	\$ 186.20
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
April 23 - 29, 2018	General Conditions	1.0	\$ 4,171.95	\$ 4,171.95
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	18.0	\$ 69.57	\$ 1,252.26
	Allan Huston	40.0	\$ 54.32	\$ 2,172.80
	Allan Huston	7.5	\$ 69.57	\$ 521.78
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00
	Arthur Hughes	7.5	\$ 46.39	\$ 347.93
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	4.0	\$ 46.39	\$ 185.56
	Wes DeTour III	37.5	\$ 29.97	\$ 1,123.88
	Gary Morin	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	40.0	\$ 34.55	\$ 1,382.00
	Thomas Whitaker	7.5	\$ 46.39	\$ 347.93
	Nate McKechnie	40.0	\$ 34.55	\$ 1,382.00
	Nate McKechnie	15.5	\$ 46.39	\$ 719.05
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	7.5	\$ 46.39	\$ 347.93
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	15.5	\$ 37.24	\$ 577.22

	Cheryl Glatt	40.0	\$	29.97	\$	1,198.80
	Cheryl Glatt	5.5	\$	37.24	\$	204.82
	Sal Clouse	2.0	\$	34.55	\$	69.10
	Scott Jipson	3.0	\$	34.55	\$	103.65
April 30 - May 6, 2018	General Conditions	1.0	\$	4,000.00	\$	4,000.00
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	13.0	\$	69.57	\$	904.41
	Allan Huston	33.0	\$	54.32	\$	1,792.56
	Arthur Hughes	40.0	\$	34.55	\$	1,382.00
	Arthur Hughes	7.5	\$	46.39	\$	347.93
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	2.0	\$	46.39	\$	92.78
	Wes DeTour III	40.0	\$	34.55	\$	1,382.00
	Wes DeTour III	7.5	\$	46.39	\$	347.93
	Gary Morin	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	7.0	\$	46.39	\$	324.73
	Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
	Thomas Whitaker	7.5	\$	46.39	\$	347.93
	Nate McKechnie	40.0	\$	34.55	\$	1,382.00
	Nate McKechnie	2.5	\$	46.39	\$	115.98
	Peter Limacher	40.0	\$	29.97	\$	1,198.80
	Peter Limacher	7.5	\$	37.24	\$	279.30
	Cheryl Glatt	40.0	\$	29.97	\$	1,198.80
	Cheryl Glatt	1.5	\$	37.24	\$	55.86
	Sal Clouse	1.0	\$	29.97	\$	29.97
	Scott Jipson	2.0	\$	29.97	\$	59.94
May 7 - 13, 2018	General Conditions	1.0	\$	2,000.00	\$	2,000.00
	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
	Arthur Hughes	38.0	\$	34.55	\$	1,312.90
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	4.0	\$	46.39	\$	185.56
	Wes DeTour III	40.0	\$	34.55	\$	1,382.00
	Wes DeTour III	1.0	\$	46.39	\$	46.39
	Gary Morin	16.0	\$	34.55	\$	552.80
	Dave Veinote	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	7.5	\$	46.39	\$	347.93
	Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
	Thomas Whitaker	7.5	\$	46.39	\$	347.93
	Nate McKechnie	34.5	\$	29.97	\$	1,033.97
	Peter Limacher	38.0	\$	29.97	\$	1,138.86
	Cheryl Glatt	40.0	\$	29.97	\$	1,198.80
	Cheryl Glatt	4.5	\$	37.24	\$	167.58
	Sal Clouse	2.0	\$	34.55	\$	69.10
	Scott Jipson	2.0	\$	34.55	\$	69.10
May 14 - 20, 2018	General Conditions	1.0	\$	3,000.00	\$	3,000.00
	Rich Dempsey	40.0	\$	54.32	\$	2,172.80
	Rich Dempsey	7.5	\$	69.57	\$	521.78
	Allan Huston	40.0	\$	54.32	\$	2,172.80
	Allan Huston	7.5	\$	69.57	\$	521.78
	Arthur Hughes	28.5	\$	29.97	\$	854.15
	Dave Nadeau	40.0	\$	34.55	\$	1,382.00
	Dave Nadeau	5.0	\$	46.39	\$	231.95
	Wes DeTour III	40.0	\$	34.55	\$	1,382.00
	Wes DeTour III	7.5	\$	46.39	\$	347.93
	Gary Morin	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	40.0	\$	34.55	\$	1,382.00
	Dave Veinote	7.5	\$	46.39	\$	347.93
	Thomas Whitaker	40.0	\$	34.55	\$	1,382.00
	Thomas Whitaker	1.0	\$	46.39	\$	46.39
	Nate McKechnie	40.0	\$	34.55	\$	1,382.00
	Nate McKechnie	1.5	\$	46.39	\$	69.59
	Peter Limacher	40.0	\$	29.97	\$	1,198.80
	Peter Limacher	0.5	\$	37.24	\$	18.62

	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	5.5	\$ 37.24	\$ 204.82
	Scott Jipson	2.0	\$ 29.97	\$ 59.94
May 21 - 27, 2018	General Conditions	1.0	\$ 4,000.00	\$ 4,000.00
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	17.0	\$ 69.57	\$ 1,182.69
	Allan Huston	38.0	\$ 54.32	\$ 2,064.16
	Arthur Hughes	38.0	\$ 34.55	\$ 1,312.90
	Dave Nadeau	40.0	\$ 34.55	\$ 1,382.00
	Dave Nadeau	4.0	\$ 46.39	\$ 185.56
	Wes DeTour III	28.5	\$ 34.55	\$ 984.68
	Gary Morin	24.0	\$ 29.97	\$ 719.28
	Dave Veinote	37.0	\$ 34.55	\$ 1,278.35
	Nate McKechnie	36.5	\$ 34.55	\$ 1,261.08
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	7.5	\$ 37.24	\$ 279.30
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	6.5	\$ 46.39	\$ 301.54
	Cheryl Glatt	36.0	\$ 29.97	\$ 1,078.92
	Sal Clouse	3.0	\$ 34.55	\$ 103.65
	Scott Jipson	2.0	\$ 34.55	\$ 69.10
May 28 - June 3, 2018	General Conditions	1.0	\$ 5,489.53	\$ 5,489.53
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	21.0	\$ 69.57	\$ 1,460.97
	Allan Huston	36.5	\$ 54.32	\$ 1,982.68
	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	6.0	\$ 46.39	\$ 278.34
	Wes DeTour III	36.5	\$ 34.55	\$ 1,261.08
	Gary Morin	16.0	\$ 29.97	\$ 479.52
	Nate McKechnie	27.0	\$ 34.55	\$ 932.85
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	6.0	\$ 37.24	\$ 223.44
	Alec Peachey	36.5	\$ 34.55	\$ 1,261.08
	Cheryl Glatt	40.0	\$ 29.97	\$ 1,198.80
	Cheryl Glatt	2.0	\$ 37.24	\$ 74.48
	Sal Clouse	2.0	\$ 34.55	\$ 69.10
June 4 - 10, 2018	General Conditions	1.0	\$ 5,397.75	\$ 5,397.75
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	6.5	\$ 69.57	\$ 452.21
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	6.5	\$ 46.39	\$ 301.54
	Dave Nadeau	2.0	\$ 34.55	\$ 69.10
	Arthur Hughes	37.0	\$ 34.55	\$ 1,278.35
	Wes DeTour III	40.0	\$ 34.55	\$ 1,382.00
	Wes DeTour III	6.5	\$ 46.39	\$ 301.54
	Dave Veinote	40.0	\$ 34.55	\$ 1,382.00
	Dave Veinote	6.5	\$ 46.39	\$ 301.54
	Gary Morin	16.0	\$ 34.55	\$ 552.80
	Nate McKechnie	9.5	\$ 29.97	\$ 284.72
	Peter Limacher	40.0	\$ 29.97	\$ 1,198.80
	Peter Limacher	6.5	\$ 37.24	\$ 242.06
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	3.5	\$ 46.39	\$ 162.37
	Cheryl Glatt	35.5	\$ 29.97	\$ 1,083.94
	Scott Jipson	2.0	\$ 29.97	\$ 59.94
June 11 - 17, 2018	General Conditions	1.0	\$ 2,974.64	\$ 2,974.64
	Rich Dempsey	40.0	\$ 54.32	\$ 2,172.80
	Rich Dempsey	8.0	\$ 69.57	\$ 556.56
	Allan Huston	40.0	\$ 34.55	\$ 1,382.00
	Allan Huston	7.5	\$ 46.39	\$ 347.93
	Alec Peachey	40.0	\$ 34.55	\$ 1,382.00
	Alec Peachey	6.0	\$ 46.39	\$ 278.34
	Arthur Hughes	40.0	\$ 34.55	\$ 1,382.00

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17/03/18

accrual Basis

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

Date	Name	Memo	Amount	Balance
Consumables				
010 007 Field Engineer				
04/05/2018	1706 Hermon Eleme...	O permit for septic	265.00	265.00
Total 010 007 Field Engineer			265.00	265.00
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 dumpster	442.50	2,003.43
03/12/2018	1706 Hermon Eleme...	M dumpster	469.50	2,472.93
04/04/2018	1706 Hermon Eleme...	P bottle water, trash bags	79.15	2,552.08
04/09/2018	1706 Hermon Eleme...	O dumpster	565.50	3,117.58
04/30/2018	1706 Hermon Eleme...	Q dumpster	489.75	3,607.33
05/07/2018	1706 Hermon Eleme...	Q dumpster	407.25	4,014.58
06/04/2018	1706 Hermon Eleme...	R dumpster	373.50	4,388.08
06/25/2018	1706 Hermon Eleme...	S dumpster	318.00	4,706.08
Total 010 029 Demo Disposal			4,706.08	4,706.08
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 propans	46.78	148.62
11/10/2017	1706 Hermon Eleme...	F fuel for rack truck	55.43	204.05
Total 010 038 Trucking			204.05	204.05
010 040 General Conditions				
08/01/2017	1706 Hermon Eleme...	D safety gear	185.12	185.12
08/01/2017	1706 Hermon Eleme...	D safety gear, first aid kit	90.62	275.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 9/1 - 9/30	100.00	375.74
08/01/2017	1706 Hermon Eleme...	D delivery/pickup fees on trailer	220.00	595.74
08/01/2017	1706 Hermon Eleme...	D storage trailer rental 8/23 - 8/31	29.59	625.33
08/01/2017	1706 Hermon Eleme...	D field books	39.35	664.68
08/01/2017	1706 Hermon Eleme...	D office trailer 8/30 - 8/31	239.43	904.11
08/01/2017	1706 Hermon Eleme...	D office trailer 9/1 - 9/30	295.00	1,199.11
08/05/2017	1706 Hermon Eleme...	D bottle water	11.65	1,210.76
08/16/2017	1706 Hermon Eleme...	D yearly planner for Buddy	10.55	1,221.31
08/30/2017	1706 Hermon Eleme...	D insurance	2,000.00	3,221.31
09/01/2017	1706 Hermon Eleme...	D commercial grade steel	80.02	3,301.33
09/01/2017	1706 Hermon Eleme...	D stairs, storage & office trailers	395.00	3,696.33
09/04/2017	1706 Hermon Eleme...	D bottle water	34.56	3,730.89
09/19/2017	1706 Hermon Eleme...	D batteries	9.28	3,740.17
09/25/2017	1706 Hermon Eleme...	D AWP9058551	1,025.25	4,765.42
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/9 - 10/31	324.79	5,090.21
10/01/2017	1706 Hermon Eleme...	E storage trailer 10/10 - 10/31	320.66	5,410.87
10/01/2017	1706 Hermon Eleme...	E gloves, safety vests	123.41	5,534.28
10/01/2017	1706 Hermon Eleme...	E storage trailer, office trailer, stairs	645.00	6,179.28
10/01/2017	1706 Hermon Eleme...	E caution tape	38.34	6,217.62
10/04/2017	1706 Hermon Eleme...	D portable restrooms Sept	190.00	6,407.62
10/20/2017	1706 Hermon Eleme...	E port-a-potty Oct	190.00	6,597.62
11/01/2017	1706 Hermon Eleme...	F safety glasses, gloves	67.35	6,664.97
11/01/2017	1706 Hermon Eleme...	F engineers field book	7.91	6,672.88
11/01/2017	1706 Hermon Eleme...	F storage trailers, office, stairs	645.00	7,317.88
11/04/2017	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

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

Date	Name	Memo	Amount	Balance
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
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
03/01/2018	1706 Hermon Eleme...	N storage trailer, office, stairs	645.00	14,755.84
03/05/2018	1706 Hermon Eleme...	M cleaning supplies	107.89	14,863.73
03/05/2018	1706 Hermon Eleme...	O bottle water	24.36	14,888.09
03/16/2018	1706 Hermon Eleme...	O bottle water	24.94	14,913.03
03/24/2018	1706 Hermon Eleme...	N policy 1810068115	4,000.00	18,913.03
03/28/2018	1706 Hermon Eleme...	N 5 portable toilets	475.00	19,388.03
04/01/2018	1706 Hermon Eleme...	O safety glasses	30.38	19,418.41
04/01/2018	1706 Hermon Eleme...	P office trailer, stairs, storage trailer	645.00	20,063.41
04/01/2018	1706 Hermon Eleme...	P gloves, towelettes	160.90	20,224.31
04/15/2018	1706 Hermon Eleme...	P bottle water	39.90	20,264.21
04/26/2018	1706 Hermon Eleme...	P portable restroom rental April	380.00	20,644.21
05/01/2018	1706 Hermon Eleme...	Q gloves	3.77	20,647.98
05/01/2018	1706 Hermon Eleme...	Q safety glasses, towelettes	38.60	20,686.58
05/01/2018	1706 Hermon Eleme...	Q office trailer, storage trailers, stairs	645.00	21,331.58
05/05/2018	1706 Hermon Eleme...	Q bottle water	34.10	21,365.68
05/15/2018	1706 Hermon Eleme...	Q MEMIC	2,000.00	23,365.68
05/15/2018	1706 Hermon Eleme...	R bottle water	43.11	23,408.79
05/21/2018	1706 Hermon Eleme...	Q portable restrooms	380.00	23,788.79
06/01/2018	1706 Hermon Eleme...	S storage trailer, office, stairs	645.00	24,433.79
06/14/2018	1706 Hermon Eleme...	R MEMIC	2,000.00	26,433.79
06/15/2018	1706 Hermon Eleme...	S bottle water	55.78	26,489.57
06/21/2018	1706 Hermon Eleme...	R portable restrooms	380.00	26,869.57
06/28/2018	1706 Hermon Eleme...	ZDP 9076291	2,000.00	28,869.57
Total 010 040 General Conditions			28,869.57	28,869.57
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
03/14/2018	1706 Hermon Eleme...	N pre-filters, filter bags	168.54	1,388.05
04/15/2018	1706 Hermon Eleme...	P padlock	9.16	1,397.21
06/04/2018	1706 Hermon Eleme...	R filter bags, poly sheeting	148.23	1,545.44
07/01/2018	1706 Hermon Eleme...	N negative air machines for March	1,900.00	3,445.44
Total 015 301 Temp Protection			3,445.44	3,445.44

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

Date	Name	Memo	Amount	Balance
015 302 Temp Fencing				
08/01/2017	1706 Hermon Eleme...	D Hide a key box	2.95	2.95
08/01/2017	1706 Hermon Eleme...	D sand	34.57	37.52
08/30/2017	1706 Hermon Eleme...	D sand bags	142.64	180.16
09/19/2017	1706 Hermon Eleme...	D temp chain link fence	22,460.00	22,640.16
Total 015 302 Temp Fencing			22,640.16	22,640.16
015 307 Winter Conditions				
10/18/2017	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	1706 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	108.10	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
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
03/01/2018	1706 Hermon Eleme...	N salt/sand	73.85	14,951.90
03/09/2018	1706 Hermon Eleme...	M propane	183.86	15,135.76
03/12/2018	1706 Hermon Eleme...	M fuel	59.00	15,194.76
03/15/2018	1706 Hermon Eleme...	M fuel for F550 plowing/sanding/salt	84.01	15,278.77
03/23/2018	1706 Hermon Eleme...	N propane	553.34	15,832.11
03/26/2018	1706 Hermon Eleme...	N propane	586.47	16,418.58
04/01/2018	1706 Hermon Eleme...	O zip tape	179.73	16,598.31
04/01/2018	1706 Hermon Eleme...	P zip tape	179.73	16,778.04

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accrual Basis

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

Date	Name	Memo	Amount	Balance
04/01/2018	1706 Hermon Eleme...	P zip tape, rags	196.49	16,974.53
04/06/2018	1706 Hermon Eleme...	O propane	182.59	17,157.12
04/11/2018	1706 Hermon Eleme...	O propane	557.99	17,715.11
04/11/2018	1706 Hermon Eleme...	P propane	366.92	18,082.03
04/25/2018	1706 Hermon Eleme...	P propane	488.70	18,570.73
04/30/2018	1706 Hermon Eleme...	Q propane for heaters	154.66	18,725.39
05/21/2018	1706 Hermon Eleme...	Q propane	9.21	18,734.60
07/01/2018	1706 Hermon Eleme...	H dump truck for Dec 2017	540.00	19,274.60
07/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	109.75	19,384.35
07/01/2018	1706 Hermon Eleme...	H unit heater for Dec 2017	49.75	19,434.10
07/01/2018	1706 Hermon Eleme...	J dump truck for Jan	180.00	19,614.10
07/01/2018	1706 Hermon Eleme...	J unit heaters for Jan	329.25	19,943.35
07/01/2018	1706 Hermon Eleme...	J unit heater for Jan	49.75	19,993.10
07/01/2018	1706 Hermon Eleme...	L dump truck rental for Feb	270.00	20,263.10
07/01/2018	1706 Hermon Eleme...	L unit heaters for Feb	276.60	20,539.70
07/01/2018	1706 Hermon Eleme...	L unit heater for Feb	20.90	20,560.60
Total 015 307 Winter Conditions			20,560.60	20,560.60
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 slick	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	378.15	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	(58.00)	4,010.97
02/01/2018	1708 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
03/01/2018	1706 Hermon Eleme...	N wire	8.57	4,734.59
04/01/2018	1706 Hermon Eleme...	P edger, concrete brush, handle	51.51	4,786.10
04/04/2018	1706 Hermon Eleme...	N Hilti tool rental	13.30	4,799.40
04/15/2018	1706 Hermon Eleme...	Q rake	27.05	4,826.45
05/01/2018	1706 Hermon Eleme...	P nailer	344.44	5,170.89
05/01/2018	1706 Hermon Eleme...	Q yellow jacket spray	10.45	5,181.34
Total 015 500 Small Tools & Equipment			5,181.34	5,181.34
016 500 Earthwork Equip Rental				
11/01/2017	1708 Hermon Eleme...	F fuel for equipment	103.02	103.02
Total 016 500 Earthwork Equip Rental			103.02	103.02
016 603 Lull				
10/01/2017	1706 Hermon Eleme...	E lull 9/22 - 10/20	2,525.40	2,525.40
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.01	2,629.41
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	104.17	2,733.58
11/01/2017	1706 Hermon Eleme...	F fuel for equipment	105.27	2,838.85
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
03/01/2018	1706 Hermon Eleme...	N forklift 3/9 - 4/6	2,525.40	5,986.18
05/01/2018	1706 Hermon Eleme...	Q forklift rental 5/4 - 6/1	32.40	6,018.58
Total 016 603 Lull			6,018.58	6,018.58

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ccrual Basis

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

Date	Name	Memo	Amount	Balance
020 200 Demolition				
08/01/2017	1706 Hermon Eleme...	D trash bags	12.66	12.66
08/01/2017	1706 Hermon Eleme...	D screws, recip blades	56.84	69.50
09/01/2017	1706 Hermon Eleme...	D wrecking bars, 4X	55.19	124.69
09/01/2017	1706 Hermon Eleme...	D hardhats, safety vest	66.30	190.99
09/20/2017	1706 Hermon Eleme...	D fuel for generator \$20 00, \$12.76	32.76	223.75
11/01/2017	1706 Hermon Eleme...	F blades, trash cans	170.44	394.19
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
04/01/2018	1706 Hermon Eleme...	P discharge hose	18.00	743.77
Total 029 103 Site Support			743.77	743.77
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
04/01/2018	1706 Hermon Eleme...	P blades	26.74	997.90
Total 030 706 Anchor Bolts			997.90	997.90
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 stablla plate level	398.55	1,037.44
12/12/2017	1706 Hermon Eleme...	G fuel for lifts	65.69	1,103.13
01/17/2018	1706 Hermon Eleme...	J crane rental	2,000.00	3,103.13
06/01/2018	1706 Hermon Eleme...	S welding gloves, welding jacket	91.26	3,194.39
Total 050 113 Erect Steel			3,194.39	3,194.39
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
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 Lull	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
03/01/2018	1706 Hermon Eleme...	N scissor lift rental 3/7 - 4/3	1,025.00	3,630.35
Total 060 002 Building Sheathing			3,630.35	3,630.35

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
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
03/01/2018	1706 Hermon Eleme...	O scissor lift rental 3/19 - 4/15	684.45	2,039.70
Total 060 011 Int. Wall Framing			2,039.70	2,039.70
060 013 Ext. Wall Framing				
09/04/2017	1706 Hermon Eleme...	D air tool oil, duct tape, utility bar	69.33	69.33
10/01/2017	1706 Hermon Eleme...	D chain vise	253.61	322.94
10/01/2017	1706 Hermon Eleme...	D mason line	65.83	388.77
10/01/2017	1706 Hermon Eleme...	E batteries	17.90	406.67
10/01/2017	1706 Hermon Eleme...	E DeWalt drills	315.45	722.12
10/11/2017	1706 Hermon Eleme...	E reshaped blade	31.50	753.62
10/25/2017	1706 Hermon Eleme...	E depth gauge for anchor bolts	103.08	856.70
11/01/2017	1706 Hermon Eleme...	F tool cleaner	18.97	875.67
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
03/01/2018	1706 Hermon Eleme...	N manlift rental 3/7 - 4/3	2,574.55	2,804.55
03/06/2018	1706 Hermon Eleme...	L fuel for lull	109.26	2,913.81
04/01/2018	1706 Hermon Eleme...	P ethanol for lifts	26.69	2,940.50
04/09/2018	1706 Hermon Eleme...	P fuel \$28.00, 25.89	53.89	2,994.39
04/16/2018	1706 Hermon Eleme...	Q fuel for lifts	76.43	3,070.82
05/04/2018	1706 Hermon Eleme...	Q fuel for lifts	118.12	3,188.94
05/08/2018	1706 Hermon Eleme...	Q fuel for lifts \$26.27, 23.65	49.92	3,238.86
06/04/2018	1706 Hermon Eleme...	Q fuel for lifts	105.71	3,344.57
Total 060 017 Soffit/Facia			3,344.57	3,344.57

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
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
060 121 PVC Trim				
04/09/2018	1706 Hermon Eleme...	Q fuel for lifts \$28.61,27.65	56.29	56.29
05/01/2018	1706 Hermon Eleme...	Q folding sawhorse	50.41	106.70
05/02/2018	1706 Hermon Eleme...	P fuel for lift	44.30	151.00
05/08/2018	1706 Hermon Eleme...	Q fuel for lifts/compressors	76.85	227.86
05/08/2018	1706 Hermon Eleme...	Q fuel for lifts	78.17	306.03
05/15/2018	1706 Hermon Eleme...	Q bar clamps	55.08	361.11
06/01/2018	1706 Hermon Eleme...	S straight bit	32.26	393.37
06/01/2018	1706 Hermon Eleme...	S respirator, earplugs	51.52	444.89
Total 060 121 PVC Trim			444.89	444.89
060 123 Roof frame & deck				
11/01/2017	1706 Hermon Eleme...	F harness	571.28	571.28
04/27/2018	1706 Hermon Eleme...	P fuel for lift	43.71	614.99
Total 060 123 Roof frame & deck			614.99	614.99
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	2,418.59	4,918.59
01/01/2018	1706 Hermon Eleme...	J gloves	140.78	5,059.37
02/05/2018	1706 Hermon Eleme...	J diesel for Lull	106.30	5,165.67
Total 060 132 Ext Wall Bracing			5,165.77	5,165.77

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

Date	Name	Memo	Amount	Balance
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
05/01/2018	1706 Hermon Eleme...	Q rockwool knife, blades	13.66	316.82
Total 070 003 Insulation			316.82	316.82
070 011 Vinyl Soffit				
05/01/2018	1706 Hermon Eleme...	Q swivel plug	5.27	5.27
05/08/2018	1706 Hermon Eleme...	R fuel for lifts	82.65	87.92
05/21/2018	1706 Hermon Eleme...	Q fuel for lifts	106.01	193.93
06/15/2018	1706 Hermon Eleme...	R fuel \$27.40, \$27.11	54.51	248.44
Total 070 011 Vinyl Soffit			248.44	248.44
070 013 Vinyl Siding				
05/01/2018	1706 Hermon Eleme...	Q hammer staplers	101.19	101.19
06/01/2018	1706 Hermon Eleme...	R siding removal tool	34.22	135.41
06/01/2018	1706 Hermon Eleme...	R snap lock punch	75.00	210.41
06/01/2018	1706 Hermon Eleme...	S knife blades	26.71	237.12
06/11/2018	1706 Hermon Eleme...	R fuel for lifts	28.94	266.06
06/11/2018	1706 Hermon Eleme...	S fuel for lift	35.71	301.77
06/11/2018	1706 Hermon Eleme...	S fuel for lifts	41.05	342.82
06/15/2018	1706 Hermon Eleme...	S screws	5.40	348.22
06/30/2018	1706 Hermon Eleme...	S fuel for lifts	97.15	445.37
Total 070 013 Vinyl Siding			445.37	445.37
070 014 Alum Trim/Flashing				
05/01/2018	1706 Hermon Eleme...	P drill bits	9.46	9.46
05/01/2018	1706 Hermon Eleme...	P trim nail punch	68.10	77.56
06/01/2018	1706 Hermon Eleme...	S hand cleaner	26.22	103.78
07/02/2018	1706 Hermon Eleme...	S Hilti tool rental	13.30	117.08
Total 070 014 Alum Trim/Flashing			117.08	117.08
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
080 001 Windows				
04/01/2018	1706 Hermon Eleme...	O laminate roller, caulking	49.05	49.05
04/01/2018	1706 Hermon Eleme...	P blades	19.33	68.38
04/04/2018	1706 Hermon Eleme...	P rags, caulking	98.94	167.32
04/05/2018	1706 Hermon Eleme...	O fuel for scissor lift	115.16	282.48
04/16/2018	1706 Hermon Eleme...	O off road diesel	43.71	326.19
05/02/2018	1706 Hermon Eleme...	P Hilti tool rental	13.30	339.49
Total 080 001 Windows			339.49	339.49
080 003 Doors				
04/01/2018	1706 Hermon Eleme...	P hand pads	19.90	19.90
04/15/2018	1706 Hermon Eleme...	Q keys	4.60	24.50
05/15/2018	1706 Hermon Eleme...	Q extra keys	6.87	31.37
06/01/2018	1706 Hermon Eleme...	S chrome cleaner	20.44	51.81
06/01/2018	1706 Hermon Eleme...	S drill bits, taps	29.96	81.77
Total 080 003 Doors			81.77	81.77

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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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
03/01/2018	1706 Hermon Eleme...	N paint supplies	20.78	189.37
03/01/2018	1706 Hermon Eleme...	N paint supplies	40.41	229.78
03/01/2018	1706 Hermon Eleme...	N paint supplies	24.87	254.65
03/16/2018	1706 Hermon Eleme...	O sanding pad	9.12	263.77
04/01/2018	1706 Hermon Eleme...	O paint sprayer, supplies	1,485.83	1,749.60
04/01/2018	1706 Hermon Eleme...	O gloves	8.12	1,757.72
04/01/2018	1706 Hermon Eleme...	O extension cords	258.59	2,016.31
04/01/2018	1706 Hermon Eleme...	O sweeping compound	75.03	2,091.34
04/01/2018	1706 Hermon Eleme...	P paint supplies	14.24	2,105.58
04/01/2018	1706 Hermon Eleme...	P paint supplies	299.18	2,404.76
04/01/2018	1706 Hermon Eleme...	P paint supplies	69.69	2,474.45
04/01/2018	1706 Hermon Eleme...	P paint supplies	13.48	2,487.93
04/01/2018	1706 Hermon Eleme...	P paint supplies	7.96	2,495.89
04/01/2018	1706 Hermon Eleme...	P paint supplies	33.99	2,529.88
04/04/2018	1706 Hermon Eleme...	O worklight	31.52	2,561.40
04/04/2018	1706 Hermon Eleme...	Q stripper blades	18.93	2,580.33
04/06/2018	1706 Hermon Eleme...	Q hepa vac filter bags	110.37	2,690.70
05/01/2018	1706 Hermon Eleme...	Q paint supplies	31.18	2,721.88
05/01/2018	1706 Hermon Eleme...	Q sweeping compound, silpro	101.53	2,823.41
05/01/2018	1706 Hermon Eleme...	Q paint supplies	49.43	2,872.84
05/01/2018	1706 Hermon Eleme...	Q sweeping compound	75.03	2,947.87
05/01/2018	1706 Hermon Eleme ..	Q paint supplies	50.33	2,998.20
05/05/2018	1706 Hermon Eleme...	Q stripper blades	14.73	3,012.93
05/15/2018	1706 Hermon Eleme...	R rags	46.06	3,058.99
06/01/2018	1706 Hermon Eleme...	R sweeping compound	75.03	3,134.02
06/01/2018	1706 Hermon Eleme...	S sweeping compound	75.03	3,209.05
06/01/2018	1706 Hermon Eleme...	S scissorlift rental 6/11 - 7/8	1,039.35	4,248.40
06/01/2018	1706 Hermon Eleme...	S paint supplies	70.44	4,318.84
06/01/2018	1706 Hermon Eleme...	S duct tape	21.98	4,340.82
Total 090 001 Painting			4,340.82	4,340.82
090 004 ACT				
07/01/2018	1706 Hermon Eleme...	S drill bit, rivets, rivel tool	22.16	22.16
Total 090 004 ACT			22.16	22.16
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 roto zip blades, router bit	75.83	454.37
02/05/2018	1706 Hermon Eleme...	L screws setter, bits, bit holder	70.21	524.58
03/01/2018	1706 Hermon Eleme...	L fuel for lifts	109.14	633.72
03/01/2018	1706 Hermon Eleme...	L drill bits	38.57	672.29
03/01/2018	1706 Hermon Eleme...	M sanding pads and disc	944.51	1,616.80
03/01/2018	1706 Hermon Eleme...	M sweeping compound	37.52	1,654.32
03/01/2018	1706 Hermon Eleme...	M blades, bits, tape	57.57	1,711.89
03/01/2018	1706 Hermon Eleme...	M air filters	84.66	1,796.55
03/01/2018	1706 Hermon Eleme...	N hole saw blades, flashlight	99.21	1,895.76
03/01/2018	1706 Hermon Eleme...	N rotozip saw, screw setter	94.67	1,990.43
03/01/2018	1706 Hermon Eleme...	N roto zip bits	101.45	2,091.88
03/01/2018	1706 Hermon Eleme...	N sweeping compound	75.03	2,166.91
03/05/2018	1706 Hermon Eleme...	M rags, paper towels	39.49	2,186.40
03/05/2018	1706 Hermon Eleme...	N drywall dimpler	10.23	2,196.63
03/05/2018	1706 Hermon Eleme...	N shop vac, filters, floor brush	236.16	2,432.79
03/16/2018	1706 Hermon Eleme...	M batteries, thermometer	107.09	2,539.88
03/27/2018	1706 Hermon Eleme...	N hose couplings	28.33	2,568.21
04/01/2018	1706 Hermon Eleme...	N fuel	107.96	2,676.17
04/01/2018	1706 Hermon Eleme...	N sanding pads	127.97	2,804.14
04/01/2018	1706 Hermon Eleme...	O propane	46.78	2,850.92

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
04/01/2018	1706 Hermon Eleme...	O router bits	119.27	2,970.19
04/01/2018	1706 Hermon Eleme...	O taping knife, marking paint	37.10	3,007.29
04/01/2018	1706 Hermon Eleme...	O taping knife	13.74	3,021.03
04/01/2018	1706 Hermon Eleme...	P sweeping compound	42.09	3,063.12
04/01/2018	1706 Hermon Eleme...	P poly brush	6.32	3,069.44
06/15/2018	1706 Hermon Eleme...	S hinge	13.40	3,082.84
07/01/2018	1706 Hermon Eleme...	S rolo zip bit	8.54	3,091.38
Total 090 018 Gyp Walls			3,091.38	3,091.38
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
06/01/2018	1706 Hermon Eleme...	R finish blade	79.70	226.35
06/11/2018	1706 Hermon Eleme...	R Hilti tool rental	13.30	239.65
Total 090 026 Patch & Repair Drywall			239.65	239.65
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
03/16/2018	1706 Hermon Eleme...	O work light	48.04	184.79
03/26/2018	1706 Hermon Eleme...	N diesel	42.82	227.61
Total 090 052 Patch & Repair			227.61	227.61
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
090 068 Backer Board for tile				
06/15/2018	1706 Hermon Eleme...	R floor fans	70.12	70.12
Total 090 068 Backer Board for tile			70.12	70.12
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	23.95	41.41
Total 190 001 Change Order #1			41.41	41.41
Total Consumables			169,132.84	169,132.84
TOTAL			169,132.84	169,132.84

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
Equipment				
010 030 Contingency				
04/01/2018	1706 Hermon Eleme...	P generator for temp power	440.75	440.75
Total 010 030 Contingency			440.75	440.75
010 038 Trucking				
07/01/2018	1706 Hermon Eleme...	D dump truck Aug 2017	45.00	45.00
07/01/2018	1706 Hermon Eleme...	D box truck Aug 2017	45.00	90.00
07/01/2018	1706 Hermon Eleme...	E box truck for Oct 2017	540.00	630.00
07/01/2018	1706 Hermon Eleme...	E rack truck for Oct 2017	642.86	1,272.86
07/01/2018	1706 Hermon Eleme...	F rack truck rental for Nov 2017	540.00	1,812.86
07/01/2018	1706 Hermon Eleme...	H rack truck for Dec 2017	270.00	2,082.86
07/01/2018	1706 Hermon Eleme...	J rack truck for Jan	180.00	2,262.86
07/01/2018	1706 Hermon Eleme...	L rack truck rental for Feb	810.00	3,072.86
07/01/2018	1706 Hermon Eleme...	N rack truck for March	540.00	3,612.86
07/01/2018	1706 Hermon Eleme...	N box truck for March	270.00	3,882.86
07/01/2018	1706 Hermon Eleme...	P rack truck for April	642.86	4,525.72
07/01/2018	1706 Hermon Eleme...	Q rack truck for May	270.00	4,795.72
07/01/2018	1706 Hermon Eleme...	S box truck for June	675.00	5,470.72
Total 010 038 Trucking			5,470.72	5,470.72
015 301 Temp Protection				
07/01/2018	1706 Hermon Eleme...	D temp wall panels Aug 2017	343.68	343.68
07/01/2018	1706 Hermon Eleme...	P negative air machines for April	1,900.00	2,243.68
Total 015 301 Temp Protection			2,243.68	2,243.68
016 500 Earthwork Equip Rental				
11/01/2017	1706 Hermon Eleme...	F mini excavator	640.62	640.62
05/01/2018	1706 Hermon Eleme...	Q manlift 5/2 - 5/29	2,568.25	3,208.87
07/01/2018	1706 Hermon Eleme...	Q skid steer for May	534.00	3,742.87
Total 016 500 Earthwork Equip Rental			3,742.87	3,742.87
016 603 Lull				
09/01/2017	1706 Hermon Eleme...	D forklift 8/25 - 9/22	2,715.40	2,715.40
11/01/2017	1706 Hermon Eleme...	F Lull 10/20 - 11/17	2,525.40	5,240.80
12/01/2017	1706 Hermon Eleme...	G forklift rental 11/17 - 12/15	2,525.40	7,766.20
12/01/2017	1706 Hermon Eleme...	I forklift rental 12/15 - 1/12	2,525.40	10,291.60
01/01/2018	1706 Hermon Eleme...	J forklift 1/12 - 2/9	2,525.40	12,817.00
02/01/2018	1706 Hermon Eleme...	L Lull rental 2/9 - 3/9/18	2,525.40	15,342.40
04/01/2018	1706 Hermon Eleme...	P forklift rental 4/6 - 5/4	2,525.40	17,867.80
05/01/2018	1706 Hermon Eleme...	Q forklift rental 5/4 - 6/1	2,493.00	20,360.80
06/01/2018	1706 Hermon Eleme...	S forklift 6/1 - 6/29	2,525.40	22,886.20
Total 016 603 Lull			22,886.20	22,886.20
020 296 Demo Concrete				
12/01/2017	1706 Hermon Eleme...	F floor scrubber	1,974.50	1,974.50
Total 020 296 Demo Concrete			1,974.50	1,974.50
020 506 Negative Air Machine				
07/01/2018	1706 Hermon Eleme...	D negative air machine Aug 2017	300.00	300.00
07/01/2018	1706 Hermon Eleme...	Q negative air machines for May	1,900.00	2,200.00
07/01/2018	1706 Hermon Eleme...	S negative air machines for June	1,900.00	4,100.00
Total 020 506 Negative Air Machine			4,100.00	4,100.00
050 113 Erect Steel				
11/01/2017	1706 Hermon Eleme...	F manlift 11/15 - 12/12	2,500.00	2,500.00
Total 050 113 Erect Steel			2,500.00	2,500.00

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
060 002 Building Sheathing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	900.00	1,697.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	2,147.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	2,597.32
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/10 - 2/6	1,025.00	3,622.32
07/01/2018	1706 Hermon Eleme...	N compressors for March	675.00	4,297.32
07/01/2018	1706 Hermon Eleme...	P compressors for April	270.00	4,567.32
07/01/2018	1706 Hermon Eleme...	Q compressors for May	740.00	5,307.32
07/01/2018	1706 Hermon Eleme...	S compressors for June	540.00	5,847.32
Total 060 002 Building Sheathing			5,847.32	5,847.32
060 011 Int. Wall Framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	1,925.00	2,722.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	3,172.32
01/01/2018	1706 Hermon Eleme...	J scissor lifts 1/10 - 2/6	1,350.00	4,522.32
04/01/2018	1706 Hermon Eleme...	P scissorlift 4/4 - 5/1	450.00	4,972.32
05/01/2018	1706 Hermon Eleme...	Q scissor lift rental 5/2 - 5/29	1,350.00	6,322.32
07/01/2018	1706 Hermon Eleme...	F gas compressor for Nov 2017	370.00	6,692.32
07/01/2018	1706 Hermon Eleme...	H gas compressor for Dec 2017	370.00	7,062.32
07/01/2018	1706 Hermon Eleme...	J gas compressor for Jan	370.00	7,432.32
07/01/2018	1706 Hermon Eleme...	L gas compressor for Feb	270.00	7,702.32
Total 060 011 Int. Wall Framing			7,702.32	7,702.32
060 013 Ext. wall framing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	450.00	1,247.32
01/01/2018	1706 Hermon Eleme...	J scissor & manlift 1/10 - 2/6	3,525.00	4,772.32
07/01/2018	1706 Hermon Eleme...	E fork truck for Oct 2017	356.00	5,128.32
07/01/2018	1706 Hermon Eleme...	F crane rental for Nov 2017	7,128.00	12,256.32
Total 060 013 Ext. wall framing			12,256.32	12,256.32
060 014 Trusses				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	F scissor lift	850.95	1,648.27
12/01/2017	1706 Hermon Eleme...	H scissorlift/manlift for Dec	3,525.00	5,173.27
01/01/2018	1706 Hermon Eleme...	J scissorlift 1/10 - 2/6	1,025.00	6,198.27
02/01/2018	1706 Hermon Eleme...	L scissor and manlift 2/7 - 3/6	3,525.00	9,723.27
Total 060 014 Trusses			9,723.27	9,723.27
060 017 Soffit/Facia				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlifts 11/15 - 12/12	2,050.00	2,847.32
01/01/2018	1706 Hermon Eleme...	J scissorlift rental	117.60	2,964.92
04/01/2018	1706 Hermon Eleme...	P scissor lift 4/16 - 5/13	1,126.35	4,091.27
Total 060 017 Soffit/Facia			4,091.27	4,091.27
060 020 Blocking				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.40	797.40
04/01/2018	1706 Hermon Eleme...	P manlift 4/4 - 5/1	3,525.00	4,322.40
Total 060 020 Blocking			4,322.40	4,322.40
060 023 Roof Bracing				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
11/01/2017	1706 Hermon Eleme...	F scissorlift 11/15 - 12/12	1,025.00	1,822.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	2,847.32
Total 060 023 Roof Bracing			2,847.32	2,847.32

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Date	Name	Memo	Amount	Balance
060 117 LVLs				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,822.32
01/01/2018	1706 Hermon Eleme...	J scissorlift 1/10 - 2/6	1,025.00	2,847.32
Total 060 117 LVLs			2,847.32	2,847.32
060 127 Strap Ceilings				
12/01/2017	1706 Hermon Eleme...	H scissorlift for Dec	1,025.00	1,025.00
Total 060 127 Strap Ceilings			1,025.00	1,025.00
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
12/01/2017	1706 Hermon Eleme...	H fees for lifts for Dec	117.60	914.92
02/01/2018	1706 Hermon Eleme...	L scissor lift 2/19 - 3/18	684.45	1,599.37
Total 070 003 Insulation			1,599.37	1,599.37
070 013 Vinyl Siding				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
05/01/2018	1706 Hermon Eleme...	Q scissor lift rental 5/2 - 5/29	1,025.00	1,822.32
Total 070 013 Vinyl Siding			1,822.32	1,822.32
070 045 Poly Ceiling				
10/01/2017	1706 Hermon Eleme...	E scissor lift	797.32	797.32
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/10 - 2/6	450.00	1,247.32
04/01/2018	1706 Hermon Eleme...	P scissorlift 4/4 - 5/1	450.00	1,697.32
Total 070 045 Poly Ceiling			1,697.32	1,697.32
090 001 Painting				
05/01/2018	1706 Hermon Eleme...	Q scissor lift 5/14 - 6/10	1,039.35	1,039.35
Total 090 001 Painting			1,039.35	1,039.35
090 018 Gyp walls				
03/01/2018	1706 Hermon Eleme...	N scissor lift rentals 3/7 - 4/3	1,800.00	1,800.00
Total 090 018 Gyp walls			1,800.00	1,800.00
090 019 Gyp Ceiling				
01/01/2018	1706 Hermon Eleme...	I scissor lift 12/25 - 1/21	684.45	684.45
01/01/2018	1706 Hermon Eleme...	J scissor lift 1/22 - 2/18	684.45	1,368.90
02/01/2018	1706 Hermon Eleme...	L scissor lifts 2/7 - 3/6	1,800.00	3,168.90
04/01/2018	1706 Hermon Eleme...	P scissorlift 4/4 - 4/13	258.60	3,427.50
04/01/2018	1706 Hermon Eleme...	P scissorlift 4/4 - 5/1	518.25	3,945.75
Total 090 019 Gyp Ceiling			3,945.75	3,945.75
Total Equipment			105,925.37	105,925.37
TOTAL			105,925.37	105,925.37

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Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
Materials				
010 030 Contingency				
05/01/2018	1706 Hermon Eleme...	P concrete mix	283.40	283.40
Total 010 030 Contingency			283.40	283.40
015 307 Winter Conditions				
01/01/2018	1706 Hermon Eleme...	J shingles-ridge vent, galv screws	799.28	799.28
02/01/2018	1706 Hermon Eleme...	K roof patch, painted alum.	147.18	946.46
02/01/2018	1706 Hermon Eleme...	K roof patch	57.47	1,003.93
04/04/2018	1706 Hermon Eleme...	O blacktop patch	40.04	1,043.97
Total 015 307 Winter Conditions			1,043.97	1,043.97
030 011 Expansion Joint				
10/01/2017	1706 Hermon Eleme...	E expansion joint material	32.20	32.20
05/01/2018	1706 Hermon Eleme...	Q sikeflex	140.40	172.60
06/01/2018	1706 Hermon Eleme...	S sikaflex	144.00	316.60
06/01/2018	1706 Hermon Eleme...	S sikeflex	288.00	604.60
Total 030 011 Expansion joint			604.60	604.60
030 706 Anchor Bolts				
10/01/2017	1706 Hermon Eleme...	D threaded rod, washers	663.98	663.98
10/01/2017	1706 Hermon Eleme...	D nuts	35.52	699.50
10/03/2017	1706 Hermon Eleme...	D anchors, adhesive, cartridge holder, drill bits	2,105.48	2,804.98
Total 030 706 Anchor Bolts			2,804.98	2,804.98
050 113 Erect Steel				
10/23/2017	1706 Hermon Eleme...	E structural steel	5,200.00	5,200.00
12/01/2017	1706 Hermon Eleme...	F nuts, bolts, washers	33.83	5,233.83
12/01/2017	1706 Hermon Eleme...	G nuts, bolts	96.95	5,330.78
12/08/2017	1706 Hermon Eleme...	G beams & columns	9,980.00	15,310.78
03/01/2018	1706 Hermon Eleme...	M concrete mix	283.40	15,594.18
03/01/2018	1706 Hermon Eleme...	M concrete mix	363.07	15,957.25
03/01/2018	1706 Hermon Eleme...	N concrete mix	82.77	16,040.02
Total 050 113 Erect Steel			16,040.02	16,040.02
060 002 Building Sheathing				
09/01/2017	1706 Hermon Eleme...	D zip panels, tape, roller, 2X	17,441.57	17,441.57
09/01/2017	1706 Hermon Eleme...	D zip panels, 2X	3,946.44	21,388.01
09/01/2017	1706 Hermon Eleme...	D zip panels, plywood	17,419.45	38,807.46
10/01/2017	1706 Hermon Eleme...	D zip panels	11,665.67	50,473.13
10/01/2017	1706 Hermon Eleme...	E zip panels	1,331.11	51,804.24
11/01/2017	1706 Hermon Eleme...	F zip tape	1,078.40	52,882.64
11/01/2017	1706 Hermon Eleme...	F nails, strap shot	2,277.59	55,160.23
12/01/2017	1706 Hermon Eleme...	G zip panels, zip tape	5,684.31	60,844.54
12/01/2017	1706 Hermon Eleme...	H 2X, nails	117.72	60,962.26
12/01/2017	1706 Hermon Eleme...	H zip tape	359.47	61,321.73
01/01/2018	1706 Hermon Eleme...	I nails and palode fuel	212.03	61,533.76
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	881.94	62,415.70
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	861.94	63,297.64
01/01/2018	1706 Hermon Eleme...	J HD nut setter	12.62	63,310.26
01/01/2018	1706 Hermon Eleme...	J 4 X 8 paper	1,940.28	65,250.54
01/01/2018	1706 Hermon Eleme...	J nails	137.29	65,387.83
01/01/2018	1706 Hermon Eleme...	J zip tape	349.33	65,737.16
01/01/2018	1706 Hermon Eleme...	J plywood	846.67	66,583.83
01/01/2018	1706 Hermon Eleme...	J zip tape	349.33	66,933.16
02/01/2018	1706 Hermon Eleme...	J plywood, screws	1,759.73	68,692.89
02/01/2018	1706 Hermon Eleme...	K flash tubes	376.04	69,068.93
02/01/2018	1706 Hermon Eleme...	K metal panels, foam tape, screws	661.35	69,730.28
02/01/2018	1706 Hermon Eleme...	L ridge caps	37.90	69,768.18
05/01/2018	1706 Hermon Eleme...	Q typar	1,552.18	71,320.36
05/01/2018	1706 Hermon Eleme...	Q typar lape	59.07	71,379.43
05/01/2018	1706 Hermon Eleme...	Q nalls, staples	131.80	71,511.23
05/01/2018	1706 Hermon Eleme...	Q typar tape	196.89	71,708.12

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Dunbar & Brawn Construction, Inc.

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Date	Name	Memo	Amount	Balance
05/01/2018	1706 Hermon Eleme...	Q nails	92.20	71,800.32
06/01/2018	1706 Hermon Eleme...	Q typar	132.22	71,932.54
Total 060 002 Building Sheathing			71,932.54	71,932.54
060 011 Int. wall framing				
08/01/2017	1706 Hermon Eleme...	D 2X	460.56	460.56
09/01/2017	1706 Hermon Eleme...	D drywall, 2X, 1X	237.17	697.73
09/01/2017	1706 Hermon Eleme...	D 2X	1,068.20	1,765.93
09/01/2017	1706 Hermon Eleme...	D nails	1,120.68	2,886.61
09/01/2017	1706 Hermon Eleme...	D metal studs, track	2,309.80	5,196.41
09/01/2017	1706 Hermon Eleme...	D metal studs, track	7,797.78	12,994.19
10/01/2017	1706 Hermon Eleme...	E 2X	108.35	13,102.54
10/10/2017	1706 Hermon Eleme...	E screws, supply cord, sleeve	101.83	13,204.37
11/01/2017	1706 Hermon Eleme...	F anchor bolts	91.78	13,296.15
11/16/2017	1706 Hermon Eleme...	F Hilli screws	342.67	13,638.82
12/01/2017	1706 Hermon Eleme...	F 2X	1,944.60	15,583.42
12/01/2017	1706 Hermon Eleme...	G 2X, sill seal	512.88	16,096.30
12/01/2017	1706 Hermon Eleme...	G screws, bits	174.43	16,270.73
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	16,903.01
12/01/2017	1706 Hermon Eleme...	G returned zip panels	(632.28)	16,270.73
12/01/2017	1706 Hermon Eleme...	G flashing	31.10	16,301.83
12/01/2017	1706 Hermon Eleme...	G zip panels	632.28	16,934.11
12/13/2017	1706 Hermon Eleme...	G fasteners	269.08	17,203.19
01/01/2018	1706 Hermon Eleme...	I 2X	2,097.90	19,301.09
01/01/2018	1706 Hermon Eleme...	I screws	17.53	19,318.62
01/01/2018	1706 Hermon Eleme...	J sill sealer	26.62	19,345.24
01/01/2018	1706 Hermon Eleme...	J return screws	(12.17)	19,333.07
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	66.67	20,968.45
03/01/2018	1706 Hermon Eleme...	M furring strips	833.66	21,802.11
04/01/2018	1706 Hermon Eleme...	N joist hanger	32.00	21,834.11
04/01/2018	1706 Hermon Eleme...	N metal stud, dust eater, rags	151.45	21,985.56
Total 060 011 Int. wall framing			21,985.56	21,985.56
060 013 Ext. wall framing				
08/01/2017	1706 Hermon Eleme...	D screws	19.09	19.09
08/01/2017	1706 Hermon Eleme...	D plywood, screws, 4X, LVL	297.00	316.09
09/01/2017	1706 Hermon Eleme...	D plywood	53.17	369.26
09/01/2017	1706 Hermon Eleme...	D returned 4X	(10.58)	358.68
09/01/2017	1706 Hermon Eleme...	D plywood, 2X, typar	210.68	569.36
09/01/2017	1706 Hermon Eleme...	D nails	1,120.69	1,690.05
09/01/2017	1706 Hermon Eleme...	D Simpson screws	108.33	1,798.38
09/01/2017	1706 Hermon Eleme...	D 2X, plywood	6,342.18	8,140.56
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	9,320.76
09/01/2017	1706 Hermon Eleme...	D plywood, screws, 2X, 1X	283.39	9,604.15
10/01/2017	1706 Hermon Eleme...	D screws, 1X, utility bar	252.21	9,856.36
10/01/2017	1706 Hermon Eleme...	E sill seal	70.33	9,926.69
11/01/2017	1706 Hermon Eleme...	F simpson clips	256.67	10,183.36
11/01/2017	1706 Hermon Eleme...	E 2X, 4X, plywood	2,047.64	12,231.00
11/01/2017	1706 Hermon Eleme...	F plywood, air hose	616.14	12,847.14
11/01/2017	1706 Hermon Eleme...	F nails	73.28	12,920.42
11/01/2017	1706 Hermon Eleme...	F 2X	1,180.20	14,100.62
11/01/2017	1706 Hermon Eleme...	F foam sill seal	66.56	14,167.18
11/01/2017	1706 Hermon Eleme...	F nails	56.66	14,223.84
12/01/2017	1706 Hermon Eleme...	F nails	168.84	14,392.68
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	1,944.60	16,522.37

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Date	Name	Memo	Amount	Balance
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	74,991.53	76,663.19
11/01/2017	1706 Hermon Eleme...	F truss spacers, nails, 2X	1,712.94	78,376.13
11/01/2017	1706 Hermon Eleme...	F shims	30.90	78,407.03
11/01/2017	1706 Hermon Eleme...	F nails, shims	174.87	78,581.90
11/01/2017	1706 Hermon Eleme...	F shims	164.80	78,746.70
12/01/2017	1706 Hermon Eleme...	F 2X, 1X	466.79	79,213.49
12/01/2017	1706 Hermon Eleme...	F 2X, joist hangers	167.11	79,380.60
12/01/2017	1706 Hermon Eleme...	F nails	178.60	79,559.20
12/01/2017	1706 Hermon Eleme...	F nails	477.67	80,036.87
12/01/2017	1706 Hermon Eleme...	F truss spacers	397.78	80,434.65
12/01/2017	1706 Hermon Eleme...	G 2X	2,685.90	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	323.06	3,023.22
04/01/2018	1706 Hermon Eleme...	P 2X	826.67	3,849.89
05/01/2018	1706 Hermon Eleme...	Q 2X, 1X	243.57	4,093.46
05/01/2018	1706 Hermon Eleme...	Q fascia	273.20	4,366.66
Total 060 017 Soffit/Facia			4,366.66	4,366.66
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
03/01/2018	1706 Hermon Eleme...	N 1X, plywood	399.73	1,598.15
05/01/2018	1706 Hermon Eleme...	Q nails	79.98	1,678.13
05/01/2018	1706 Hermon Eleme...	Q 2X	86.18	1,764.31
Total 060 020 Blocking			1,764.31	1,764.31
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	2,859.56	6,033.16
11/01/2017	1706 Hermon Eleme...	F 2X, screws	597.47	6,630.63
12/01/2017	1706 Hermon Eleme...	G ice & water shield, blade	331.97	6,962.60
12/01/2017	1706 Hermon Eleme...	G 2X	2,097.90	9,060.50
04/01/2018	1706 Hermon Eleme...	O shingles, drip edge, roof nails	202.47	9,262.97
Total 060 023 Roof Bracing			9,262.97	9,262.97
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

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Dunbar & Brawn Construction, Inc.

Transaction Detail By Account

January 2016 through December 2018

Date	Name	Memo	Amount	Balance
060 117 LVLs				
09/01/2017	1706 Hermon Eleme...	D LVLs	1,484.95	1,484.95
09/01/2017	1706 Hermon Eleme...	D LVLs	1,306.67	2,791.62
10/01/2017	1706 Hermon Eleme...	E LVL	182.13	2,973.75
11/01/2017	1706 Hermon Eleme...	F LVL	109.60	3,083.35
11/01/2017	1706 Hermon Eleme...	F LVL	239.47	3,322.82
11/01/2017	1706 Hermon Eleme...	F nails	694.25	4,017.07
02/01/2018	1706 Hermon Eleme...	K LVLs	149.07	4,166.14
06/01/2018	1706 Hermon Eleme...	R LVL	75.17	4,241.31
06/01/2018	1706 Hermon Eleme...	R LVL	169.17	4,410.48
07/01/2018	1706 Hermon Eleme...	S fastenmaster box	20.88	4,431.36
Total 060 117 LVLs			4,431.36	4,431.36
060 121 PVC Trim				
04/01/2018	1706 Hermon Eleme...	P PVC board	5,020.95	5,020.95
05/01/2018	1706 Hermon Eleme...	Q PVC trim	935.26	5,956.21
05/01/2018	1706 Hermon Eleme...	Q PVC trim	1,392.59	7,348.80
05/01/2018	1706 Hermon Eleme...	Q PVC trim	5,362.78	12,711.58
05/01/2018	1706 Hermon Eleme...	Q PVC trim	(4,187.78)	8,523.80
05/01/2018	1706 Hermon Eleme...	Q returned PVC trim	2,461.77	10,985.57
05/01/2018	1706 Hermon Eleme...	Q PVC trim	273.33	11,258.90
05/01/2018	1706 Hermon Eleme...	Q PVC trim	86.56	11,345.46
05/01/2018	1706 Hermon Eleme...	Q screws	282.22	11,627.68
05/01/2018	1706 Hermon Eleme...	Q PVC trim boards	141.11	11,768.79
06/01/2018	1706 Hermon Eleme...	R PVC trim		
Total 060 121 PVC Trim			11,768.79	11,768.79
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	(38.36)	2,014.83
02/01/2018	1706 Hermon Eleme...	K Zip roof panels	529.17	2,544.00
03/27/2018	1706 Hermon Eleme...	N Hiki fasteners	1,299.00	3,843.00
04/01/2018	1706 Hermon Eleme...	O laminate	30.32	3,873.32
Total 060 123 Roof frame & deck			3,873.32	3,873.32
060 126 Headers				
09/01/2017	1706 Hermon Eleme...	D 2X	1,180.20	1,180.20
10/01/2017	1706 Hermon Eleme...	D screws, bits	406.07	1,586.27
12/01/2017	1706 Hermon Eleme...	F LVL, staples, shingles	378.17	1,964.44
12/01/2017	1706 Hermon Eleme...	G LVLs	632.18	2,596.62
Total 060 126 Headers			2,596.62	2,596.62
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...	H 1X	613.56	3,048.38
01/01/2018	1706 Hermon Eleme...	J 1X	695.88	3,744.26
02/01/2018	1706 Hermon Eleme...	J 1X, blades	750.90	4,495.16
02/01/2018	1706 Hermon Eleme...	J 1X, nails	594.67	5,089.83
02/01/2018	1706 Hermon Eleme...	K 12" spruce, 10' protrak steel	1,290.00	6,379.83
07/01/2018	1706 Hermon Eleme...	H high hat channel		
Total 060 127 Strap Ceilings			6,379.83	6,379.83
060 130 Ships Ladder				
06/01/2018	1706 Hermon Eleme...	S 2X, 4X	341.86	341.86
07/01/2018	1706 Hermon Eleme...	S 2X	125.20	467.06
07/01/2018	1706 Hermon Eleme...	S screws	19.09	486.15
Total 060 130 Ships Ladder			486.15	486.15

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
060 131 Attic Floor				
09/01/2017	1706 Hermon Eleme...	D plywood	1,686.50	1,686.50
10/01/2017	1706 Hermon Eleme...	E 2X	3,922.24	5,608.74
11/01/2017	1706 Hermon Eleme...	F 2X	355.11	5,963.85
12/01/2017	1706 Hermon Eleme...	F plywood, nails	1,876.22	7,840.07
12/01/2017	1706 Hermon Eleme...	G 2X	215.44	8,055.51
12/01/2017	1706 Hermon Eleme...	G staples, adhesive, nails	221.88	8,277.39
02/01/2018	1706 Hermon Eleme...	K plywood	652.80	8,930.19
02/01/2018	1706 Hermon Eleme...	K 2X	170.53	9,100.72
07/01/2018	1706 Hermon Eleme...	F construction adhesive	64.12	9,164.84
Total 060 131 Attic Floor			9,164.84	9,164.84
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	2,659.56	2,743.48
Total 060 132 Ext Wall Bracing			2,743.48	2,743.48
070 003 Insulation				
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	148.31	148.31
10/01/2017	1706 Hermon Eleme...	D 2" styrofoam insulation	9,065.06	9,213.37
10/01/2017	1706 Hermon Eleme...	E insulation	16,732.77	25,946.14
11/01/2017	1706 Hermon Eleme...	F Dow foam sealant	149.83	26,095.97
12/01/2017	1706 Hermon Eleme...	G zip tape, rafter vents	956.14	27,052.11
12/01/2017	1706 Hermon Eleme...	H silicon sealant	132.54	27,184.65
01/01/2018	1706 Hermon Eleme...	I insulation, screws	552.99	27,737.64
02/01/2018	1706 Hermon Eleme...	J insulation, knife	66.43	27,804.07
02/01/2018	1706 Hermon Eleme...	J insulation	2,195.00	29,999.07
02/01/2018	1706 Hermon Eleme...	K insulation	575.06	30,574.13
03/01/2018	1706 Hermon Eleme...	N insulation	153.22	30,727.35
05/01/2018	1706 Hermon Eleme...	Q painters touch	14.97	30,742.32
Total 070 003 Insulation			30,742.32	30,742.32
070 011 Vinyl Soffit				
04/01/2018	1706 Hermon Eleme...	P soffit	1,868.30	1,868.30
05/01/2018	1706 Hermon Eleme...	Q nails	66.36	1,934.66
Total 070 011 Vinyl Soffit			1,934.66	1,934.66
070 013 Vinyl Siding				
12/01/2017	1706 Hermon Eleme...	F corners, J, starter strips	458.93	458.93
12/01/2017	1706 Hermon Eleme...	G vinyl siding	12,320.00	12,778.93
03/01/2018	1706 Hermon Eleme...	L screws and blades	378.24	13,157.17
06/01/2018	1706 Hermon Eleme...	Q J channel	516.44	13,673.61
06/01/2018	1706 Hermon Eleme...	Q returned J channel	(464.80)	13,208.81
06/01/2018	1706 Hermon Eleme...	Q nails, bit holder	98.82	13,307.63
06/01/2018	1706 Hermon Eleme...	Q J channel	1,066.67	14,374.30
06/01/2018	1706 Hermon Eleme...	R nails, typar, spacke	204.42	14,578.72
06/01/2018	1706 Hermon Eleme...	R typar	132.22	14,710.94
06/01/2018	1706 Hermon Eleme...	R siding nails	132.89	14,843.83
06/01/2018	1706 Hermon Eleme...	R undersill trim	419.61	15,263.44
06/01/2018	1706 Hermon Eleme...	R trim	315.56	15,579.00
06/01/2018	1706 Hermon Eleme...	R returned trim	(284.00)	15,295.00
06/01/2018	1706 Hermon Eleme...	S siding nails	66.44	15,361.44
06/01/2018	1706 Hermon Eleme...	S J channel	266.67	15,628.11
07/01/2018	1706 Hermon Eleme...	S J channel	266.67	15,894.78
Total 070 013 Vinyl Siding			15,894.78	15,894.78

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Dunbar & Brawn Construction, Inc.
Transaction Detail By Account
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Date	Name	Memo	Amount	Balance
070 014 Alum Trim/flashing				
02/01/2018	1706 Hermon Eleme...	L roll of coil stock	106.50	106.50
04/01/2018	1706 Hermon Eleme...	P white trim	1,383.35	1,489.85
04/01/2018	1706 Hermon Eleme...	P siding nails	214.36	1,704.21
05/01/2018	1706 Hermon Eleme...	P trim nails, drill bits	66.77	1,770.98
05/01/2018	1706 Hermon Eleme...	Q zip tape	179.73	1,950.71
05/01/2018	1706 Hermon Eleme...	Q fascia	736.30	2,687.01
05/01/2018	1706 Hermon Eleme...	Q flashing	836.50	3,523.51
05/01/2018	1706 Hermon Eleme...	Q coil stock, joint tape	117.93	3,641.44
05/05/2018	1706 Hermon Eleme...	Q silicone	21.16	3,662.60
Total 070 014 Alum Trim/flashing			3,662.60	3,662.60
070 044 Poly Walls				
10/31/2017	1706 Hermon Eleme...	F poly	733.04	733.04
02/01/2018	1706 Hermon Eleme...	K staples, 20' 6 mil clear poly	334.97	1,068.01
02/01/2018	1706 Hermon Eleme...	L cedar shingles, duct tape, flashing	80.78	1,148.79
04/01/2018	1706 Hermon Eleme...	O flashing tape	44.29	1,193.08
04/04/2018	1706 Hermon Eleme...	P flashing tape	1,328.88	2,521.96
Total 070 044 Poly Walls			2,521.96	2,521.96
070 045 Poly Ceiling				
12/01/2017	1706 Hermon Eleme...	G poly	233.33	233.33
12/01/2017	1706 Hermon Eleme...	G poly	933.33	1,166.66
12/01/2017	1706 Hermon Eleme...	H staples	19.78	1,186.44
12/13/2017	1706 Hermon Eleme...	H poly	554.51	1,740.95
01/01/2018	1706 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	1706 Hermon Eleme...	K UNF Batt R19 - 9 pc bags	1,516.06	1,516.06
Total 070 086 Canopy			1,516.06	1,516.06
080 001 Windows				
11/01/2017	1706 Hermon Eleme...	F windows	39,078.21	39,078.21
04/01/2018	1706 Hermon Eleme...	O steel square, screws	96.25	39,174.46
04/01/2018	1706 Hermon Eleme...	P nails	82.94	39,257.40
04/01/2018	1706 Hermon Eleme...	P caulking, mud	143.51	39,400.91
04/01/2018	1706 Hermon Eleme...	P 2X	188.33	39,589.24
04/01/2018	1706 Hermon Eleme...	P zip tape	602.44	40,191.68
04/01/2018	1706 Hermon Eleme...	P building tape	33.33	40,225.01
04/01/2018	1706 Hermon Eleme...	P zip tape	179.73	40,404.74
04/01/2018	1706 Hermon Eleme...	P screws	58.87	40,463.61
04/01/2018	1706 Hermon Eleme...	P slotted track	20.77	40,484.38
04/04/2018	1706 Hermon Eleme...	O caulking, shingels	63.68	40,548.06
04/04/2018	1706 Hermon Eleme...	P caulking, bottle watere	67.16	40,615.22
04/04/2018	1706 Hermon Eleme...	Q caulking	62.29	40,677.51
05/01/2018	1706 Hermon Eleme...	Q screws, zip tape	162.86	40,840.37
05/01/2018	1706 Hermon Eleme...	Q caulking	110.53	40,950.90
06/01/2018	1706 Hermon Eleme...	R screws	34.62	40,985.52
06/01/2018	1706 Hermon Eleme...	R caulking	110.53	41,096.05
Total 080 001 Windows			41,096.05	41,096.05
080 003 Doors				
02/01/2018	1706 Hermon Eleme...	L caulking	11.12	11.12
02/26/2018	1706 Hermon Eleme...	L door frames	1,468.00	1,479.12
03/22/2018	1706 Hermon Eleme...	N door, frames, hardware	46,501.00	47,980.12
06/01/2018	1706 Hermon Eleme...	Q shingles	28.83	48,008.95
06/01/2018	1706 Hermon Eleme...	R screws	33.76	48,042.71
06/01/2018	1706 Hermon Eleme...	R screws	19.09	48,061.80
06/04/2018	1706 Hermon Eleme...	R flashing tape	22.14	48,083.94
06/26/2018	1706 Hermon Eleme...	S door frames, hardware	10,203.00	58,286.94
Total 080 003 Doors			58,286.94	58,286.94

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Dunbar & Brawn Construction, Inc.
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Date	Name	Memo	Amount	Balance
090 001 Painting				
08/01/2017	1706 Hermon Eleme...	D paint & supplies	102.01	102.01
09/25/2017	1706 Hermon Eleme...	D paint	32.43	134.44
09/25/2017	1706 Hermon Eleme...	D goof off, caulking, rivets	17.16	151.60
03/01/2018	1706 Hermon Eleme...	M primer	21.99	173.59
03/01/2018	1706 Hermon Eleme...	N paint	1,275.00	1,448.59
03/01/2018	1706 Hermon Eleme...	N paint & primer	126.62	1,575.21
04/01/2018	1706 Hermon Eleme...	O paint	289.07	1,864.28
04/01/2018	1706 Hermon Eleme...	O paint	6,275.93	8,140.21
04/01/2018	1706 Hermon Eleme...	O primer	41.66	8,181.87
05/01/2018	1706 Hermon Eleme...	Q paint	21.75	8,203.62
06/01/2018	1708 Hermon Eleme...	S paint	240.00	8,443.62
Total 090 001 Painting			8,443.62	8,443.62
090 004 ACT				
08/01/2017	1706 Hermon Eleme...	D ACT	606.52	606.52
09/01/2017	1706 Hermon Eleme...	D wall angle	23.30	629.82
09/01/2017	1706 Hermon Eleme...	D ACT	100.63	730.45
09/01/2017	1706 Hermon Eleme...	D ACT	46.66	777.11
06/04/2018	1706 Hermon Eleme...	S lag screws, adapter	19.98	797.09
Total 090 004 ACT			797.09	797.09
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	296.45	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	1708 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	7,644.70
03/01/2018	1706 Hermon Eleme...	M screws	138.96	7,783.66
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	1708 Hermon Eleme...	M drywall tape, backer board	459.72	10,656.98
03/01/2018	1706 Hermon Eleme...	M tape, spray adhesive, metal studs	629.08	11,286.06
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	11,736.99
03/01/2018	1706 Hermon Eleme...	M drywall, mud, tape, corners	5,081.90	16,818.89
03/01/2018	1706 Hermon Eleme...	N furring channel	378.49	17,197.38
03/01/2018	1706 Hermon Eleme...	N screws	66.66	17,264.04
03/01/2018	1706 Hermon Eleme...	N furring channel, 2X	702.61	17,966.65
03/01/2018	1706 Hermon Eleme...	N drywall	547.46	18,514.11
03/01/2018	1706 Hermon Eleme...	N drywall, mud, tape	3,105.66	21,619.77
03/01/2018	1706 Hermon Eleme...	N drywall	531.97	22,151.74
04/01/2018	1706 Hermon Eleme...	N metal studs, track, roof nails	291.82	22,443.56
04/01/2018	1706 Hermon Eleme...	N plywood, caulking	344.93	22,788.49
04/01/2018	1706 Hermon Eleme...	N joint tape	45.73	22,834.22
04/01/2018	1706 Hermon Eleme...	O backer rod	307.09	23,141.31
04/01/2018	1706 Hermon Eleme...	O mud	109.64	23,250.95
04/01/2018	1706 Hermon Eleme...	O mud	274.83	23,525.78
04/01/2018	1706 Hermon Eleme...	O fire tape, blades	170.81	23,696.59
04/01/2018	1706 Hermon Eleme...	O adhesive gun	223.79	23,920.38
04/01/2018	1706 Hermon Eleme...	O drywall	199.83	24,120.21
04/01/2018	1706 Hermon Eleme...	O drywall	1,071.78	25,191.99
04/01/2018	1706 Hermon Eleme...	O drywall	149.72	25,341.71
04/01/2018	1706 Hermon Eleme...	O cornerbead	96.50	25,438.21
04/01/2018	1706 Hermon Eleme...	P cornerbead	122.82	25,561.03
04/01/2018	1706 Hermon Eleme...	P cornerbead	246.98	25,808.01
04/01/2018	1706 Hermon Eleme...	P screws	38.18	25,846.19
04/01/2018	1706 Hermon Eleme...	P mud	183.22	26,029.41
04/01/2018	1706 Hermon Eleme...	P spray adhesive, caulking	263.73	26,293.14
04/01/2018	1706 Hermon Eleme...	P screws	53.32	26,346.46
04/01/2018	1706 Hermon Eleme...	P drywall	1,853.30	28,199.76

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Date	Name	Memo	Amount	Balance
04/01/2018	1706 Hermon Eleme...	P drywall, shingles	258.17	28,457.93
05/01/2018	1706 Hermon Eleme...	Q tape, adhesive, staples	238.78	28,696.71
05/01/2018	1706 Hermon Eleme...	Q drywall	244.31	28,941.02
05/01/2018	1706 Hermon Eleme...	Q drywall	32.84	28,973.86
05/01/2018	1706 Hermon Eleme...	Q cornerbead	368.47	29,342.13
05/01/2018	1706 Hermon Eleme...	Q cornerbead	19.30	29,361.43
05/01/2018	1706 Hermon Eleme...	Q cornerbead	9.81	29,371.24
06/01/2018	1706 Hermon Eleme...	Q mud,	211.67	29,582.91
06/01/2018	1706 Hermon Eleme...	R drywall	51.09	29,634.00
06/01/2018	1706 Hermon Eleme...	S mud, blade	107.27	29,741.27
06/01/2018	1706 Hermon Eleme...	S drywall	328.32	30,069.59
06/01/2018	1706 Hermon Eleme...	S metal studs	18.60	30,088.19
06/01/2018	1706 Hermon Eleme...	S mud	73.29	30,161.48
Total 090 018 Gyp walls			30,161.48	30,161.48
090 019 Gyp ceilings				
01/01/2018	1706 Hermon Eleme...	I screws, drywall square	94.08	94.08
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	56.25	18,896.91
01/01/2018	1706 Hermon Eleme...	J screws	138.96	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
090 052 Patch & Repair				
03/01/2018	1706 Hermon Eleme...	N knurled fasteners	14.01	14.01
05/01/2018	1706 Hermon Eleme...	Q 2X, screws, adhesive	114.06	128.07
06/01/2018	1706 Hermon Eleme...	R nails, glue	5.69	133.76
07/01/2018	1706 Hermon Eleme...	Q Hilti shot and load	91.00	224.76
Total 090 052 Patch & Repair			224.76	224.76
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	288.36	12,012.79
02/01/2018	1706 Hermon Eleme...	J insulation	1,569.00	13,581.79
03/01/2018	1706 Hermon Eleme...	L insulation	104.56	13,686.35
05/01/2018	1706 Hermon Eleme...	P ring nails	165.52	13,851.87
Total 090 055 Insulate Walls			13,851.87	13,851.87
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
03/01/2018	1706 Hermon Eleme...	N backer board	762.18	3,870.80
03/01/2018	1706 Hermon Eleme...	N backer board, metal studs, track	1,082.87	4,953.67
Total 090 068 Backer Board for tile			4,953.67	4,953.67
100 009 Fire Extinguisher				
06/26/2018	1706 Hermon Eleme...	S fire extinguishers	320.00	320.00
Total 100 009 Fire Extinguisher			320.00	320.00

7:46 PM
 7/03/18
 accrual Basis

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

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
100 010 Toilet Accessories				
06/26/2018	1706 Hermon Eleme...	S toilet accessories	1,380.00	1,380.00
Total 100 010 Toilet Accessories			1,380.00	1,380.00
100 011 Toilet Partitions				
05/24/2018	1706 Hermon Eleme...	Q toilet partitions	4,365.00	4,365.00
Total 100 011 Toilet Partitions			4,365.00	4,365.00
190 001 Change Order #1				
09/01/2017	1706 Hermon Eleme...	E PVC pipe	172.80	172.80
09/01/2017	1706 Hermon Eleme...	E PVC pipe	85.92	258.72
Total 190 001 Change Order #1			258.72	258.72
Total Materials			515,271.69	515,271.69
TOTAL			515,271.69	515,271.69

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/03/18

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	682.13	682.13
10/10/2017	1706 Hermon Eleme...	E S. W. Cole	1,235.65	1,917.78
11/22/2017	1706 Hermon Eleme...	F S W Cole	717.82	2,635.60
04/23/2018	1706 Hermon Eleme...	P S W Cole drilling services	1,900.00	4,535.60
Total 010 007 Field Engineer			4,535.60	4,535.60
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 =	59,660.00	460,472.50
04/09/2018	1706 Hermon Eleme...	O \$975.00 + \$18,525.00 =	5,700.00	466,172.50
05/07/2018	1706 Hermon Eleme...	Q \$787.50 + \$14,962.50 =	14,962.50	481,135.00
05/30/2018	1706 Hermon Eleme...	M retainage only	5,665.00	486,800.00
05/30/2018	1706 Hermon Eleme...	R retainage only	775.00	487,575.00
06/13/2018	1706 Hermon Eleme...	R \$775.00 + \$14,725.00 =	14,725.00	502,300.00
Total 020 111 Site Subcontractor			502,300.00	502,300.00
029 103 Site Support				
05/15/2018	1706 Hermon Eleme...	Q Peopleready	1,325.44	1,325.44
Total 029 103 Site Support			1,325.44	1,325.44
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
070 008 Metal Roofing				
05/31/2018	1706 Hermon Eleme...	Q \$3,783.20 + \$71,880.80 =	71,880.80	71,880.80
06/30/2018	1706 Hermon Eleme...	R \$5,350.80 + \$101,665.20 =	110,799.20	182,680.00
Total 070 008 Metal Roofing			182,680.00	182,680.00
090 001 Painting				
05/25/2018	1706 Hermon Eleme...	Q \$275.63 + \$5,236.87 =	5,236.87	5,236.87
06/30/2018	1706 Hermon Eleme...	S \$387.39 + \$7,360.49 =	8,023.51	13,260.38
Total 090 001 Painting			13,260.38	13,260.38

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/03/18

:crual Basis

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

Date	Name	Memo	Amount	Balance
090 004 ACT				
12/14/2017	1706 Hermon Eleme...	G Bangor Acoustical Ceiling	17,200.00	17,200.00
06/21/2018	1706 Hermon Eleme...	S \$1,424.00 + \$27,056.00 =	28,480.00	45,680.00
Total 090 004 ACT			45,680.00	45,680.00
090 005 Flooring				
05/31/2018	1706 Hermon Eleme...	S \$2,035.65 + \$38,677.35 =	15,046.35	15,046.35
06/30/2018	1706 Hermon Eleme...	S \$2,409.45 + \$45,779.55 =	22,598.65	37,645.00
Total 090 005 Flooring			37,645.00	37,645.00
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
03/31/2018	1706 Hermon Eleme...	N \$1,570.12 + \$29,831.88 =	29,831.88	33,379.88
04/23/2018	1706 Hermon Eleme...	Q \$349.52 + \$5,640.48 =	6,640.48	40,020.36
06/30/2018	1706 Hermon Eleme...	S retainage only	1,919.64	41,940.00
Total 130 001 Sprinklers			41,940.00	41,940.00
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 =	77,418.80	183,225.95
03/22/2018	1706 Hermon Eleme...	N \$4,122.69 + \$78,331.23 =	78,331.23	261,557.18
03/22/2018	1706 Hermon Eleme...	P \$3,687.82 + \$70,068.48 =	70,068.48	331,625.66
05/24/2018	1706 Hermon Eleme...	Q \$3,916.08 + \$74,405.63 =	74,405.63	406,031.29
06/20/2018	1706 Hermon Eleme...	R \$1,879.93 + \$35,718.67 =	54,477.58	460,508.87
Total 150 003 HVAC & Plumbing Sub			460,508.87	460,508.87
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 =	69,357.60	192,107.60
03/25/2018	1706 Hermon Eleme...	N \$1,500.00 + \$28,500.00 =	28,500.00	220,607.60
04/18/2018	1706 Hermon Eleme...	P \$1,087.50 + \$20,662.50 =	20,662.50	241,270.10
05/25/2018	1706 Hermon Eleme...	Q \$250.00 + \$4,750.00 =	4,750.00	246,020.10
06/25/2018	1706 Hermon Eleme...	S \$1,125.00 + \$21,375.00 =	30,987.90	277,008.00
Total 160 001 Electrical Sub			277,008.00	277,008.00
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
190 008 Change Order #8				
04/09/2018	1706 Hermon Eleme...	P Sitewerx	12,825.00	12,825.00
05/30/2018	1706 Hermon Eleme...	P Sitewerx retainage	675.00	13,500.00
Total 190 008 Change Order #8			13,500.00	13,500.00

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1/03/18

accrual Basis

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

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>	<u>Balance</u>
190 030 Change Order #30				
05/31/2018	1706 Hermon Eleme...	S Paul White Tile	23,631.00	23,631.00
06/30/2018	1706 Hermon Eleme...	S Paul White Tile	27,626.00	51,257.00
Total 190 030 Change Order #30			51,257.00	51,257.00
Total Subcontractors			2,083,163.77	2,083,163.77
TOTAL			2,083,163.77	2,083,163.77



DM&J Waste
219 Stream Road
Winterport, ME 04496

Invoice

DATE	INVOICE #
6/25/2018	37120

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	7/25/2018
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
6/18/18	Hermon	63669	2.44	Demo disposal	75.00	183.00
6/18/18	Transport...	63669	1	Transportation fee (roll-off service)	135.00	135.00
6/24/18	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.

Invoice Total	\$318.00
Payments/Credits	\$0.00
Balance Due On This Invoice	\$318.00

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.

Account Balance For Job Location \$691.50

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

WE APPRECIATE YOUR BUSINESS. THANK YOU!



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

Charge Yard Pick Up Order

Order No **10873125**
Order Date **06/19/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/19/2018**
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



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	04104	FREUD 1/4" DBL FLUTE STRAIGHT BIT <i>1706</i> <i>060121</i> <i>C</i>	2 EA	15.29	EA	30.58
<h1>Customer Receipt</h1>						
Total Amount						\$30.58
Sales Tax						\$1.68
Order Total						\$32.26

Goods received
in good condition

Signature _____



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

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

INVOICE

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	Page		
19068-00	6/26/18	954305-00	1706	CF		BANGOR	1		
Terms		Called In By							
NET 30 DAYS		BUDDY							
Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
2	BX	2		MM 051131-49711	RESPIRATOR, PARTICULATE, N95, 8210V, 10	10.57		21.14	T
1	BX	1		MOL 6604	EARPLUGS, NRR33, UNCORD, SPARKPLUG, 200	27.69		27.69	T
BEAT THE HEAT AND SAVE ON OUR SELECTION OF PRODUCTS DESIGNED TO KEEP YOU SAFE WHILE WORKING OUTSIDE THIS SUMMER! SHOP OUR HIGHWAY PRODUCTS GUIDE UNTIL 8/31!									
1706 060 121 C									
Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total		
48.83	2.69						51.52		

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



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

Charge Yard Pick Up Order

Order No **10891685**
Order Date **06/21/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/21/2018**
Taken By **JOHN PARSONS BGR x104**
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
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	11700A	STANLEY FATMAX KNIFE BLADE 100PK 1706 070013 C	1 PKG	25.32	PKG	25.32

Customer Receipt

Total Amount	\$25.32
Sales Tax	\$1.39
Order Total	\$26.71

Goods received
in good condition

Signature _____



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

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

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

LIFT'S 1706
070 013
C

IRVING
Ton T Hermon Irving
2507 Route 2
Hermon ME 04401

Trans. #852354
Term :
800001000179102
Appr : 392451

Regular
Pump No. 02
Gallons: 12.757
Price/G \$2.799
Total Fuel \$35.71

TCH Light Paid \$35.7
1

SALE
TCH Light
Card Num : (S)
XXXXXXXXXXXX012B

06/19/2018 14:01:20

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

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

LIFT'S

IRVING

Tom T Hermon Irving
2507 Route 2
Hermon ME 04401

Trans. #860121
Term :
800001000179102
Appr : 681548

Regular
Pump No. 02
Gallons: 14.667
Price/G \$2.799
Total Fuel \$41.05

TCH Light Paid \$41.05

SALE

TCH Light
Card Num : (S)
XXXXXXXXXXXX0128

1706
070 013
C

06/26/2018 07:31:27

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

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

1706
070 013
<



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

- SALE -

SALES#: 52291GM2 2493425 TRANS#: 10333347 06-18-18

3899 RN 1-1/16-INX30-IN GAS CA 5.12
5.38 DISCOUNT EACH -0.26

SUBTOTAL: 5.12
TAX: 0.28
INVOICE 10173 TOTAL: 5.40
LCC: 5.40

TOTAL DISCOUNT: 0.26

LCC:XXXXXXXXXX0070 AMOUNT:5.40 AUTHID:000901
SWIPEO REFID:665145 06/18/18 10:48:53
LBA/PO: 1706

STORE: 2291 TERMINAL: 10 06/18/18 10:49:40

OF ITEMS PURCHASED: 1
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING!
SEE REVERSE SIDE FOR RETURN POLICY
STORE MANAGER: NIKE PAGLIANO

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

YOUR OPINIONS COUNT!
REGISTER FOR A CHANCE TO BE
ONE OF FIVE \$300 WINNERS DRAWN MONTHLY!
REGISTRESE EN EL SORTEO MENSUAL
PARA SER UNO DE LOS CINCO GANADORES DE \$300!
REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY
WITHIN ONE WEEK AT: www.loves.com/survey
YOUR ID # 10173 2291 169
NO PURCHASE NECESSARY TO ENTER OR WIN.
VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.
OFFICIAL RULES & WINNERS AT: www.loves.com/survey

STORE: 2291 TERMINAL: 10 06/18/18 10:49:40



INVOICE

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

Dunbar & Brawn Const.
 Attn: Alan Brawn
 223 Hildreth Street
 Bangor, ME 04401

Customer #:	600080
Payment Terms:	NET 30, Prompt Pay
Invoice #:	254222
Invoice Date:	2018-06-26
Total Due:	\$97.15
Total if Paid in Full by 07/26/2018:	\$93.86
Make Check Payable to: Hermon Oil	

Amount Enclosed: \$ _____

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

0000600080000025422200000971500000093867

Customer Name		Delivery/Service Address	Cust #	Invoice #	Inv Date
Dunbar & Brawn Const.		223 Hildreth Street - Bangor, ME 04401	600080	254222	2018-06-26
Quantity	Item Number	Description	Unit Price	TOTAL	
32.90	DIESEL - DYED	OFF ROAD DIESEL Delivered By: on 06/26/2018 Starting Meter Reading: 0, Ending Meter Reading: 32.90 MAINE SALES TAX:	\$2.7990	\$92.09	
				\$5.06	

1706
 070 013
 <

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

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

ACCOUNT BALANCE	\$97.15	Sub Total	\$92.09
		Charges	\$0.00
		Tax Total	\$5.06
		TOTAL DUE	\$97.15
		Prompt Pay Discount	-\$3.29
		Total if Paid in Full by 07/26/2018	\$93.86

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

INVOICE

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Please remit to:

N H BRAGG

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

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

Ship To

Account No.	Invoice Date	Invoice No.	Your Order No.	Salesman	Shipped Via	Shipped From
19068-00	6/26/18	954413-00	1706	TCR		BANGOR

Terms	Called In By	Page
NET 30 DAYS	CHERYL	1

Ordered	Unit	Shipped	B/O	Part Number	Description	Price	Dsc	Extension	Cd
2	EA	2		GOJ 0958	CLEANER, HAND, ORANGE, PUMICE 1/2G PMP	12.41		24.82	T
1	EA	1		F 5/16FC5	NUT, HEX, FIN, GR5, 2P, NC, PKG, 5/16-18	2.69C		.03	T

BEAT THE HEAT AND SAVE ON OUR SELECTION OF PRODUCTS
 DESIGNED TO KEEP YOU SAFE WHILE WORKING OUTSIDE THIS
 SUMMER! SHOP OUR HIGHWAY PRODUCTS GUIDE UNTIL 8/31!

1706
 070 014
 C

Subtotal	Tax	Incoming S&H	Outgoing S&H	Labor	Deposit	Disposal Fee	Total
24.85	1.37						26.22

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



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

Delivery address:

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

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

Hilti Fleet Management Invoice 4611866922

Page 1(2)

Invoice Date:	07/01/2018	Customer No.:	10777605
Invoice No.:	4611866922	FM Contract No.:	1083096
Total Tools under Contract:	1	Purchase Order No.:	HILTI FLEET TOOLS

Item No.	Material Description	Start Date, Cycle Time	Quantity	Monthly Rate per Unit	Total [w/o Tax]
----------	----------------------	---------------------------	----------	--------------------------	--------------------

Hilti Fleet Management Premium

3487035	SID 18-A COMPACT IMPACT DRIVER	10/2016, 36 Months	1	12.61	12.61
				NET USD	12.61
				State Tax 5.500 % USD	0.69
				TOTAL AMOUNT USD	13.30

PAYMENT TERMS:

Up to 07/31/2018 without deduction

1706
070 014
C

ALL GOODS RETURNED MUST BE ACCOMPANIED BY THIS INVOICE

1706
080003
C

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

User: 1
Loc: 1
Page: 1
Type: IVS

RECEIVED FROM BUN

Dunbar & Brawn Const. #3256 Cust: 3256 TS CHARGE INVOICE: 784173
223 Hildreth St. North
P/O : 1706 06/22/2018 11:47AM
Bangor ME 04401 Ph: 947-5789

QUANTITY	LINE	PART NUMBER	DESCRIPTION	CODE	LIST EACH	YOUR COST	EXTENSION	TAX
1		FIB 838 (1) (1) Chrome-A-Lite. gal			37.50	19.37	19.37	
		A/R charge	20.44					
		Terms: 0.00% Net 15th						
1		19.37			37.50		19.37	1.07
TOTAL QUANTITY								
TOTAL LIST								
TOTAL COST								
TOTAL TAX								

RECEIVED BY: *X Chen 6/24/18*

PAY THIS AMOUNT 20.44

Supplies. Service. Solutions.

NHBRAGG

Industrial & Safety Supplier since 1854

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

107 PLEASANT HILL RD
SCARBOROUGH, ME 04074
207-289-3154
1-800-249-6298

REMIT TO: 92 PERRY RD, BANGOR, ME 04401

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

SHIP TO:

1706
080003
C

LIST NO.	INVOICE DATE	INVOICE NO.	YOUR ORDER NO.	SLSM#	SHIPPED VIA	SHIPPED FROM			
9068-00	6/20/18	952471-00	1706	JMF		BANGOR			
TERMS		CALLED IN BY		RECEIVED BY		PAGE			
NET 30 DAYS		707433				1			
QUANTITY	UNIT	SHIPPED	B/O	DESCRIPTION	LIST	NET	DISC	EXTENSION	CODE
*** THIS IS A SHIPPING DOCUMENT ONLY. YOUR INVOICE WILL BE MAILED. ***									
2	EA	2		TTN TT90232 TAP, HAND, HSS, 10-24 H3 4FL TAPER	C34F	7.26	3.27	5.54	T
2	EA	2		TTN TT90323 TAP, HAND, HSS, 1/4-20 H3 4FL TAPER	C34F	7.83	3.52	7.04	T
3	EA	3		TTN CD40208 DRILL, JOBBER, 118D, B/O, #8	C33D	2.87	1.29	3.87	T
3	EA	3		TTN CD40006 DRILL, JOBBER, 118D, B/O, 3/32	C33C	1.66	.75	2.25	T
3	EA	3		TTN CD40022 DRILL, JOBBER, 118D, B/O, 11/32	C33D	6.45	2.90	8.70	T
<p>JOIN US AT OUR 2018 CUSTOMER APPRECIATION OPEN HOUSE ON THURSDAY, JUNE 21ST! WE'LL HAVE ONE-DAY-ONLY DEALS, DEMOS AND DOORPRIZES FROM OVER 40 SUPPLIERS!</p> <p style="text-align: center;"><i>Cheryl Cott</i></p>									
SUB TOTAL		TAX		INCOMING S & R / OUTGOING S & R		LABOR	DEPOSIT	DISPOSAL FEE	TOTAL
28.40		1.56							29.96

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

(Late Payment) FINANCE CHARGE is computed by a "Periodic Rate" of 1.1% per month which is an ANNUAL PERCENTAGE RATE of 18% applied to unpaid balance of 30 days or more past due date as of the billing date appearing on the statement.

06/20 14:42

NO GOODS RETURNED WITHOUT OUR CONSENT
While the manufacturer may warrant the goods sold to the customer, N.H. Bragg & Sons makes no warranties, expressed or implied, with respect to such goods.

Picking / Shipping Ticket



P.O. Box 418827
Boston, MA 02241-8827

TAX ID: 4894062-00
ORDER #

ORDER DATE: 06/21/18 9706
CUSTOMER PO #

Date and Time printed: 06/21/18 10:02

CUST #: 420800

BID TO: DUNBAR & BROWN CONSTR
223 HILDBRITH STREET NORTH
BANGOR, ME 04401

CORRESPONDENCE TO: A.H. Harris & Sons, Inc.
AH Harris #057 Bangor
284 Henry Rd
Bangor, ME 04401-6736
(207)262-6276

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

SHIP POINT	INSTRUCTIONS		
AH Harris #057 Bangor	SHIP VIA	REQUEST DATE	PICKED
	Cost Pick Up	06/25/18	06/21/18
			TERMS NET 30

BIN LOCATION	PART NUMBER	PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY ISS.	EXTENDED PRICE	WEIGHT	LINE NO.
20/G ALL /	SAP15.5	SWEETING COMPOUND 509/15 GAL ALL FLOOR OIL BASE SWEETING COMPOUND	2.00	EA	2.00	0.00	71.12	110.0000	1

1706
099 001
←

Total 71.12
Taxes 3.91
INVOICE TOTAL: 75.03

ast Page Picked _____ Total W/M Weight 0.0000
Date _____ Total Weight 110.0000

Customer's signature EMERGENCY RESPONSE NUMBER
ORIENTREK 1-800-424-9300 Delivered By _____ Time and Date _____

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



1706
090 001
LM

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

INVOICE NO.	77857953-0003
ACCOUNT NO.	4044098
INVOICE DATE	6/20/18
PAGE 1 of 1	

INVOICE TO

1oz - 1905 - 2330
DUNBAR & BRAWN CONSTRUCTION, L
223 HILDRETH ST N
BANGOR ME 04401-8714



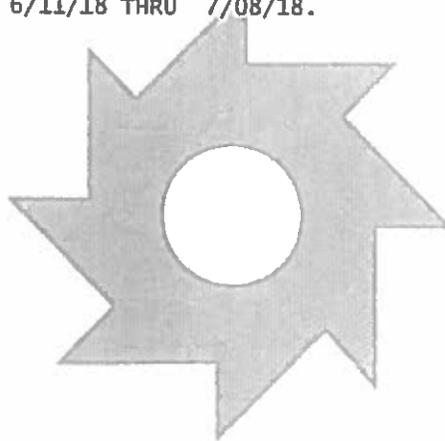
JOB ADDRESS

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

207-735-8840

RECEIVED BY	CONTRACT NO. 77857953
PURCHASE ORDER NO	
JOB NO. 2 - HERMON ELEMENTAR	
BRANCH BANGOR PC293 1216 HAMMOND ST BANGOR, ME 04401-5708 207-945-5635	

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1	25-27' RT SCISSOR 1009461 Make: JLG Model: 260MRT Ser #: 0200265801 HR OUT: 212.500 HR IN: TOTAL: 212.500	245.00	245.00	650.00	1025.00	1025.00
Rental Sub-total:						1025.00
SALES ITEMS:						
Qty	Item number	Unit	Price			
1	ENVIRONMENTAL ENVIRONMENTAL	EA	14.350			
BILLED FOR FOUR WEEKS 6/11/18 THRU 7/08/18.						



Equipment. Service. Guaranteed.

SHIP TO:

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

NET DUE UPON RECEIPT

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

SUBTOTAL	1,039.35
SALES TAX	
INVOICE TOTAL	1,039.35

4 WEEK BILL

1706 090001 C

6/28/2018 11:44 AM Sales Receipt #167161
Store: 1

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

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

Customer PO# 1705

Item Name	Qty	Price	Ext Price
2" green tape	3	\$5.99	\$17.98 T
4x12 canvas drop	5	\$10.49	\$52.46 T
		Subtotal:	\$70.44
EXEMPT		0 % Tax	+ 50.00
		RECEIPT TOTAL:	\$70.44

Account \$70.44

Signature _____

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

As required by state law, your paint price now
includes a paint stewardship assessment
(PaintCare Fee).
Thanks for shopping with us!



167161



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

Charge Yard Pick Up Order

Order No **10917695**
Order Date **06/25/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/25/2018**
Taken By **JOHN PARSONS BGR x104**
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
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	1408411	INTERTAPE DUCT TAPE 1.88"X55YD 1706 090001 C	4 RL	5.21	RL	20.84

Customer Receipt

Total Amount	\$20.84
Sales Tax	\$1.14
Order Total	\$21.98

Goods received
In good condition

Signature _____



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

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

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



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

Charge Yard Pick Up Order

Order No **10926095**
Order Date **06/26/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/26/2018**
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						
Ine	Product Code	Description	Qty/Footage	Price	Per	Total
1	DW1908	1/8" PILOT POINT DRILL BIT 2/PKG	1 PKG	3.96	PKG	3.96
2	PAA42W	RIVET WHITE ALUM 1/8"(100/BOX)	1 PKG	6.99	PKG	6.99
3	01823931273	SUREBONDER FPC8500 RIVET TOOL 1706 090004 C	1 EA	10.99	EA	10.99

Customer Receipt

Total Amount	\$21.94
Sales Tax	\$0.22
Order Total	\$22.16

Goods received
in good condition

Signature _____



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1706
090018
c



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

- SALE -

SALES#: S2291GNZ 2493425 TRANS#: 10397337 06-18-18

3880 GH 1-1/2-IN X 12-IN BRS C	7.02
7.38 DISCOUNT EACH	-0.36
4034 GH 1-1/16-INX12-IN BRS CA	5.68
5.98 DISCOUNT EACH	-0.30

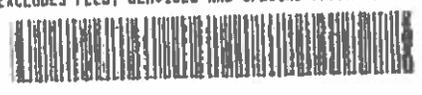
SUBTOTAL:	12.70
TAX:	0.70
INVOICE 10196 TOTAL:	13.40
LCC:	13.40

TOTAL DISCOUNT: 0.66

LCC:XXXXXXXXXX070 AMOUNT:13.40 AUTHLD:000909
SWIPE REFID:680383 06/18/18 11:55:22
LBA/PO: 1706

STORE: 2291 TERMINAL: 10 06/18/18 11:56:08

OF ITEMS PURCHASED: 2
EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOVE'S.
SEE REVERSE SIDE FOR RETURN POLICY.
STORE MANAGER: MIKE PAGLIUCA

LOVE'S PRICE MATCH GUARANTEE
FOR MORE DETAILS, VISIT LOVES.COM/PRICEMATCH

* YOUR OPINIONS COUNT! *

* REGISTER FOR A CHANCE TO BE *

* ONE OF FIVE \$300 WINNERS DRAWN MONTHLY! *

* REGISTRESE EN EL SORTEO MENSUAL *

* PARA SER UNO DE LOS CINCO GANADORES DE \$300! *

* REGISTER BY COMPLETING A GUEST SATISFACTION SURVEY *

* WITHIN ONE WEEK AT: www.loves.com/survey *

* Y O U R I D # 18136 2291 169 *

* NO PURCHASE NECESSARY TO ENTER OR WIN. *

* VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER. *

* OFFICIAL RULES & WINNERS AT: www.loves.com/survey *

STORE: 2291 TERMINAL: 10 06/18/18 11:56:08



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

Charge Yard Pick Up Order

Order No **10954815**
Order Date **06/29/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/29/2018**
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
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	ZBWD8	ROTO ZIP WINDOW AND DOOR BIT WD1	1 EA	8.10	EA	8.10

1706
090018
C

Customer Receipt

Total Amount	\$8.10
Sales Tax	\$0.44
Order Total	\$8.54

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.

Dunbar & Brawn Construction

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



INVOICE

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

6/30/2018
Job # 1706

ATTN: Howard Kroll

Description: Rental Equipment for June 2018

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

1 ea box truck (010 038 E), 2.5 day @ \$270.00	\$ 675.00
2 ea compressors (060 002 E), 2 weeks @ \$135.00	\$ 540.00
2 ea negative air (020 506 E), 1 month @ \$950.00	\$1,900.00

Total Due

\$ 3,115.00

Yours truly,

Alan Brawn
VP/CFO

United Rentals

1100
016 603 E
LM

4 WEEK BILLING INVOICE

149617463-014

BRANCH A29
96 TARGET INDUSTRIAL CIRCLE
BANGOR ME 04401-5716
207-942-7770
207-942-7772 FAX

Customer #	: 2801304
Invoice Date	: 06/16/18
Date Out	: 08/25/17 12:01 PM
Billed Through	: 06/29/18 00:00
UR Job Loc	: 235 BILLINGS RD, HER
UR Job #	: 10
Customer Job ID:	
P.O. #	: NPOR
Ordered By	: BUDDY DETOUR
Reserved By	: LON CLARK
Salesperson	: TIMOTHY KING

Address
HERMON ELEMENTARY SCHOOL
235 BILLINGS RD
HERMON ME 04401-0531

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

2.1.113 1 MB 0 421 28708511.p01 384455 1-1 0
[Barcode]

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

Invoice Amount: \$2,525.40

Terms: Net 30 Days
Payment options: Contact our credit office 212-333-6600 Ext. 64818
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
PO BOX 100711
ATLANTA GA 30384-0711

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	10079983	FORKLIFT VARIABLE REACH 6000# 40-49' Make: JLG Model: G6-42A Serial: 0160046922 Meter out: 2178.20 Meter in: .00	509.00	509.00	1117.00	2493.00	2,493.00
						Rental Subtotal:	2,493.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure			Extended Amt.
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE		(ENV/MCI) 32.400	EACH			32.40
						Sales/Misc Subtotal:	32.40
						Agreement Subtotal:	2,525.40
						Total:	2,525.40

COMMENTS/NOTES:
CONTACT: BUDDY DETOUR
CELL#: 207-991-8050
BILLED FOR FOUR WEEKS 6/01/18 THRU 6/29/18 12:01 PM
TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

THIS 4 WEEK BILLING INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST



P. O. Box 418827
Boston, MA 02241-8827

1706
030 011
M
LM

Picking / Shipping Ticket

TAKEN BY: ORDER #
DPC 4391204-00
CUSTOMER PO # PAGE

ORDER DATE: 06/20/18 1706 PAGE 1

Date and Time printed: 06/20/18 08:09

CUST# 420800

CORRESPONDENCE TO:
A.H. Harris & Sons, Inc.
AH Harris M057 Bangor
284 Renny Rd.
Bangor, ME 04401-6736
(807)262-8276

BILL TO: DUNBAR & BRAWN CONSTR
823 HILDRETH STREET NORTH
BANGOR, ME 04401

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

SHIP POINT		INSTRUCTIONS	
AH Harris M057 Bangor		PD BY SHERYL	
SEE VIA	REQUEST DATE	PICKED	TERMS
Cust Pick Up	06/23/18	06/20/18	NET 30

BIN LOCATION	RAID NUMBER	PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY B'CL	EXTENDED PRICE	WEIGHT	LINE NO.
07/A /4C / 07/A /3C /	0430-24	SIRAFLEX 1A LIMESTONE 10.102 CARTS 24/CASE COVERSAGE 12.3 LINES FOR JOINT 1/2" X 1/4"	24.00	TB	24.00	0.00	144.00	25.00080	1

Total INVOICE TOTAL: 144.00

Last Page Picked _____
Date _____

Total #/M Weight 0.00000
Total Weight 25.00080

Customer's Signature EMERGENCY RESPONSE NUMBER CHEMTREK 1-800-424-9300 Delivered By _____ Time and Date _____

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



P.O. Box 418827
Boston, MA 02241-8827

1706
030 011
M

Picking / Shipping Ticket

TAX N BY: Fee
ORDER #: 4998343-00

ORDER DATE: 06/21/18 1706
CUSTOMER PO #
PAGE: 1

Date and Time printed: 06/21/18 07:16

COST #: 420800

SHIP TO: DUNBAR & BRAWN CONSTR
223 WINDRETH STREET NORTH
BANGOR, ME 04401

CORRESPONDENCE TO: A.H. Harris & Sons, Inc.
AH Harris M057 Bangor
284 Perry Rd
Bangor, ME 04402-6756
(207)262-6276

SHIP TO: DUNBAR & BRAWN CONSTR
#1706 HERMON BLUM SCHOOL ADD
235 BERTINGSS ROAD
BANGOR, ME 04400
WESLEY DEFOUR

SHIP POINT		INSTRUCTIONS		
AH Harris M057 Bangor		GHARYL		
SHIP VIA	REQUEST DATE	PICKED	TERMS	
pick up	06/25/18	06/21/18	NET 30	

FL M	BIN LOCATION	PART NUMBER	PRODUCT DESCRIPTION	QUANTITY ORDERED	UNIT OF MEAS	QUANTITY SHIPPED	QUANTITY B.O.	EXTENDED PRICE	WEIGHT	LINE NO.
07A	740 /	0431-247	SIXATEX TA LIMESTONE	48.00	TB	48.00	0.00	288.00	50.00160	1
07A	730 /		10 LGE CARTS 24/CASE COVERAGE - 12.3 (UN:PT: (00:JOIN) 1/2" X 1/4"							

Total
INVOICE TOTAL 288.00

Last Page Picked Total B/M Weight 0.00000
Date Total Weight 50.00160

Customer's Signature EMERGENCY RESPONSE NUMBER
Delivered By Time and Date
CHEMTREK 1-800-424-9300

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



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

Charge Yard Pick Up Order

Order No **10935400**
 Order Date **06/27/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/27/2018**
 Taken By **JOHN PARSONS BGR x104**
 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



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

Notes

Ins	Product Code	Description	Qty/Footage	Price	Per	Total
1	FMHL27850	HEADLOK 2 7/8" FASTENMASTER 50PC/BOX- DO NOT OPEN BOX	1 BOX	20.88	BOX	20.88

Customer Receipt

1706
060117
M

Total Amount	\$20.88
Sales Tax	\$0.00
Order Total	\$20.88

Goods received
 in good condition

Signature _____



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

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



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

Charge Yard Pick Up Order

Order No **10916030**
 Order Date **06/25/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/25/2018**
 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
 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	21216KS	2X12-16' K.D. SPF/HF	3 EA	38.8333	EA	116.50
2	21214KS	2X12-14' K.D. SPF/HF	3 EA	30.21	EA	90.63
3	21212KS	2X12-12' K.D. SPF/HF	3 EA	29.6567	EA	88.97
4	4410PT	PRESSURE TREATED 4X4-10'	2 EA	22.88	EA	45.76

Customer Receipt

1706
 060130
 M

Total Amount	\$341.86
Sales Tax	\$0.00
Order Total	\$341.86

Goods received
 in good condition
 Signature _____



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



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

Charge Yard Pick Up Order

Order No **10950930**
 Order Date **06/28/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/28/2018**
 Taken By **JIM POLAND BGR x**
 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	2610KS	2X6-10' K.D. SPRUCE 12/10 1706 060130 M	12 EA	10.4333	EA	125.20

Customer Receipt

Total Amount	\$125.20
Sales Tax	\$0.00
Order Total	\$125.20

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 **10925175**
 Order Date **06/26/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/26/2018**
 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
 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	CS3005	5# 3" COARSE DRYWALL SCREWS PRO-TWIST PACKAGING 1706 060130 M	1 PKG	19.09	PKG	19.09

Customer Receipt

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

Goods received
 in good condition
 Signature _____



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

Charge Yard Pick Up Order

Order No **10903320**
 Order Date **06/22/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/22/2018**
 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
 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	112ALUM	1 1/2"ALUM SIDING NAIL 1 LB/BX 1706 020013 M	10 BOX	6.644	BOX	66.44

Customer Receipt

Total Amount	\$66.44
Sales Tax	\$0.00
Order Total	\$66.44

Goods received
 in good condition

Signature _____



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

Charge Yard Pick Up Order

Order No **10945765**
 Order Date **06/28/2018**
 Customer **1056242-335**
 Your Ref
 Delivery **On 06/29/2018**
 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	

Ino	Product Code	Description	Qty/Footage	Price	Per	Total
1	zz_VINYLACC_07912	VINYL J-CHANNEL MIST 12'6"	40 EA	6.6668	EA	266.67

1706
 070013
 M

Customer Receipt

Total Amount	\$266.67
Sales Tax	\$0.00
Order Total	\$266.67

Goods received
 in good condition

Signature _____



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

Charge Yard Pick Up Order

Order No **10836350**
Order Date **06/14/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/30/2018**
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:
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	zz_VINYLACC_07773	VINYL J-CHANNEL MIST 12'6" 1706 070013 M	40 EA	6.6668	EA	266.67

Customer Receipt

Total Amount	\$266.67
Sales Tax	\$0.00
Order Total	\$266.67

Goods received
in good condition

Signature _____



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

100 010 61,380
 100 009 8,320
 100 M
 JM



APPLICATION FOR PAYMENT

OWNER: **Dunbar & Brawn**
 223 Hildreth Street North
 Bangor, Maine 04401

PROJECT: **Heron Elementary School**
 Heron, Maine

APPLICATION NUMBER: 4

PERIOD TO: 6/26/2018

PROJECT NUMBER: 324286

CONTRACTOR: **ARCHITECT**
 File

CONTRACTOR:
 Hardware Consultants
 12 Sky View Drive
 Cumberland Foreside ME 04110

APPLICATION FOR PAYMENT - SUMMARY

Refer to continuation sheets attached for detailed breakdown.

- 1. ORIGINAL CONTRACT AMOUNT: 64,280.00
- 2. NET CHANGES TO CONTRACT: 7,285.00
- 3. TOTAL CONTRACT AMOUNT: 71,565.00
- 4. TOTAL COMPLETED AND STORED TO DATE: 64,237.00
- 5. RETAINAGE:
 - a. 0.0 % of Completed Work 0.00
 - b. 0.0 % of Stored Material 0.00
 - Total Retainage: 0.00
- 6. TOTAL COMPLETED LESS RETAINAGE: 64,237.00
- 7. LESS PREVIOUS APPLICATIONS: 52,334.00
- 8. CURRENT PAYMENT DUE: 11,903.00
- 9. BALANCE TO FINISH INCLUDING RETAINAGE: 7,328.00

EXTRA WORK SUMMARY	ADDITIONS	DELETIONS
Changes From Prev Applications:	8,660.00	1,695.00
Changes From This Application:	320.00	-
Total:	8,980.00	1,695.00
Net Changes:	7,285.00	

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor to the best of his 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 to him 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: Jason Cyr DATE: Jun 26, 2018
 State: ME Country: USA
 Subscribed & sworn to before me
 this 26 day of Jun-18
 Notary Public Name: Deborah Jellison
 Commission Expiration Date: Oct 7, 2025
Deborah Jellison
 Notary Public, Maine
 My Commission Expires October 7, 2024

The Architect hereby confirms that based on site observations & to the best of his/her knowledge, this payment application accurately reflects the progression of work and that this work meets contract requirements sufficient enough to justify payment in the amount certified below.

AMOUNT CERTIFIED:
 Provide explanation below or attached if amount certified does not match this application amount.
 Initial all figures & markups to agree with certified amount.

ARCHITECT: _____ **DATE:** _____

The Amount Certified is payable to the contractor listed above.

PAYMENT APPLICATION DETAIL

APPLICATION NO: 4 6/26/2018
FOR PERIOD ENDING:

FROM: Hardware Consultants
WORK: Installation

PROJECT:
NO: 324286

Item No.	Description	Scheduled Value	Prev. App. Value	COMPLETED WORK			BALANCE TO FINISH	RETAINAGE Value (0.0%)
				Work In Place	Stored Mat.	Total Value		
A	B	C	D-Prev. (D+E)	E	F	G	H-C-G	
▶ BASE CONTRACT SECTION								
110	Hollow Metal Frames	8,813	5,866	2,747	-	8,813	-	-
120	Hollow Metal Doors	4,755	4,755	-	-	4,755	-	-
130	Wood Doors	11,972	9,864	-	-	9,864	2,108	-
140	Hardware	38,940	27,484	8,236	-	33,720	5,220	-
▶ EXTRA WORK SECTION.1								
D01	Library Rev; Del Open 48B & 4 W4 Windows	(1,695)	-	(1,695)	-	(1,695)	-	-
A02	Add Attic Exterior Opening	1,320	-	1,320	-	1,320	-	-
A03	Add Toilet Accessories	1,380	-	1,380	-	1,380	-	-
A03	Add Toilet Partitions	4,365	4,365	-	-	4,365	-	-
A03	Add Fire Extinguishers	320	-	320	-	320	-	-
A04	Add Opening #39	1,275	-	1,275	-	1,275	-	-
A03	Revise Jamb Depth @ Fms 37D.1 & 38.2	320	-	320	-	320	-	-
Total Base Contract Work:		64,280	47,969	8,983	-	56,952	7,328	-
Total Extra Work:		7,285	4,365	2,820	-	7,285	100%	-
GRAND TOTAL:		71,565	52,334	11,903	-	64,237	90%	7,328

1706

09001
M

8/21/2018 7:21 AM Sales Receipt #168860
Store: 1

BANGOR PAINT AND WALLPAPER

732 BROADWAY
BANGOR, ME 04401
TEL: (207)842-8500
FAX: (207)842-8408

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 Eg	2	\$120.00	\$240.00 T
N538-1X 267 canvas		D% 7.69%	
		Subtotal:	\$240.00
		EXEMPT 0 % Tax	+ \$0.00
		RECEIPT TOTAL:	\$240.00

Account: \$240.00

Signature _____

I agree to pay above amount according to card

Issuer agreement (merchant agreement if credit voucher).

Total Sales Discounts: \$20.00

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

Thanks for shopping with us!



168860

1706

090004

M



More saving.
More doing.SM

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

2414 00001 14785 06/26/18 11:02 AM
CASHIER MARY

010306088589 LAG ADAP <A>	3.97
EYE LAG SCREW DRILL ADAPTER	
010306088565 EYE LAG WD <A>	14.97
EYE LAG SCREWS FOR WOOD-100 PK	

SUBTOTAL	18.94
SALES TAX	1.04
TOTAL	\$19.98
XXXXXXXXXXXX3320 HOME DEPOT	19.98
AUTH CODE 026657/1011705	TA

DUNBAR BRAUN CONSTRU
DETOUR WES

PRO XTRA MEMBER STATEMENT

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

PRO XTRA SPEND THIS VISIT: \$18.94

2018 PRO XTRA SPEND 06/25: \$9,301.62

As of 06/26/2018 your Paint Rewards level is Pro Xtra Paint Rewards; Spend 1947.59 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

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



2414 01 14785 06/26/2018 5584



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

Charge Yard Pick Up Order

Order No **10868935**
Order Date **06/19/2018**
Customer **1056242-335**
Your Ref
Delivery **On 06/19/2018**
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	JC5G	PROFORM 5 GALLON ALL PURPOSE JOINT COMPOUND NATIONAL GYPSUM	4 PAI	18.3225	PAI	73.29
2	IBOA2003	IMPERIAL ONE 1-1/4" JAPANESE PRECISION BLADE 3/PKG <i>1706</i> <i>090018</i> <i>M</i>	1 PKG	32.21	PKG	32.21

Customer Receipt

Total Amount	\$105.50
Sales Tax	\$1.77
Order Total	\$107.27

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

SUB: 1

Shipment #: 1

ACCOUNT#	CUSTOMER P.O.#	ORDER#	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
D1360	1706	1% 10TH / NET EOM	4012490	06/20/18	TJEHN	4012490 06/20/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
5	0		GPC	5/8 4X12 HI-IMPACT XP 58412HI	960.000/MSF	230.40
6	0		GPC	GYPSUM 5/8 4X12 FIRE CODE G5812FC	340.000/MSF	97.92
If this invoice is paid by 07/10/18 you may deduct \$3.28.						
				1706 090 018 M		
June 20, 2018 07:35:59			OT:TJEHN	1 / 1	MERCHANDISE	328.32
***** * 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	328.32

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, not on dirty, damaged or unsalable merchandise.



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	SLSMN	INVOICE #	INVOICE DATE
01360	1705	1% 10TH / NET EOM	4012515	06/21/18	TJEHN	4012515	06/22/18
ORDERED	BACKORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT	
2	0		2PC	METAL STUD 6X12 20GA MS61220GA	775.000	MLF	18.60
If this invoice is paid by 07/10/18 you may deduct \$0.19.							
				1706 090 018 M			
June 22, 2018 06:45:08				OT:TJEHN	1 / 1	MERCHANDISE	18.60
*****				SHIP VIA PICK UP	OTHER		0.00
* INVOICE *					TAX		0.00
*****					FREIGHT		0.00
1704				PAGE 1 OF 1	TOTAL		18.60
				RECEIVED THE ABOVE IN GOOD CONDITION			
				X _____			

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



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

Charge Yard Pick Up Order

Order No **10913915**
Order Date **06/25/2018**
Customer **1056242-335**
Your Ref **1706**
Delivery **On 06/25/2018**
Taken By **JIM POLAND BGR x**
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
HERMON- RIGHT OUT OF STORE TO HERMON RIGHT ONTO
BILLINGS ROAD. ON RIGHT #235 JUST BEFORE GOLF COURSE

Notes

Ine	Product Code	Description	Qty/Footage	Price	Per	Total
1	JC5G	PROFORM 5 GALLON ALL PURPOSE JOINT COMPOUND NATIONAL GYPSUM 1706 090018 M	4 PAI	18.3225	PAI	73.29

Customer Receipt

Total Amount	573.29
Sales Tax	\$0.00
Order Total	573.29

Goods received
in good condition

Signature _____



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Limitless, Inc.
 PO Box 155
 Bradford, ME 04410

1706
 040 001
 LM

Invoice

Date	Invoice #
6/27/2018	2018-050

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

P.O. No.	Terms	Project
18239	Net 15	18239 Hermon Elementary

Quantity	Description	Rate	Amount
12,250	Req. 2 Hermon Elementary walls: original contract amount- \$12,250 (- Req 1 \$5,512.50) = \$6,737.50. 95% complete	0.50	6,125.00
1,656	Caulk & finish door frames 98% complete	0.98	1,622.88
7,747.88	5% Retainage withheld	-0.05	-387.39
Thank you for your business.		Total	\$7,360.49

FRANCK ACOUSTICS, INC.
 P.O. Box 378
 Brewer, ME 04412-0378

1706
 090 004
 S
 LM

invoice

DATE INVOICE#

6-21-2018 F3132

(207) 989-0776 • FAX (207) 989-0778

BILL TO:

SHIP TO:

Dunbar & Brawn
 223 Hildreth St. North
 Bangor, Maine 04401

Hermon Elementary School
 Req. #1

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
Contract	Net 30	JF	FA			
QUANTITY	ITEM CODE	DESCRIPTION			PRICE EACH	AMOUNT
		Contract Amount = \$30,000.00 100% of ceiling grid on job = \$14,800.00 90% of labor completed thru June \$13,680.00 Total Completed thru June				\$28,480.00
Thank You For Your Business					TOTAL	\$28,480.00

less 5% 1,424

Due Now \$27,056

070 000
190 030
23,631

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Dunbar & Drawn Construction
223 Hildreth Street North
Bangor, ME 04401

PROJECT: Hermon Elementary Addition
235 Billings Rd.

FROM CONTRACTOR: Paul G. White Tile Co., Inc.
444 Riverside Industrial Pkwy
Portland, ME 04103
(203) 887-0687 @offbarandbrwn.com>

VIA ARCHITECT:

APPLICATION NO.: 1
PERIOD TO: 5/31/2018
PROJECT NOS.:
CONTRACT DATE: 8/30/2017

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

- 1. ORIGINAL CONTRACT SUM 73,956.00
- 2. Net change by Change Orders 128,266.00
- 3. CONTRACT SUM TO DATE (Line 1 ± 2) 202,222.00
- 4. TOTAL COMPLETED & STORED TO DATE 40,713.00

(Column G on G703)

5. RETAINAGE:

- a. 0.00 % of Completed Work 0.00
- (Columns D + E on G703)
- b. 5.00 % of Stored Material 2,035.65
- (Column F on G703)

Total Retainage (Line 5a + 5b or

Total in Column I of G703) 2,035.65

6. TOTAL EARNED LESS RETAINAGE 38,677.35

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate) 0.00

38,677.35

8. CURRENT PAYMENT DUE

9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6) 163,544.65

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Total changes approved in previous months by Owner	0.00	0.00
Total approved this Month	128,266.00	0.00
TOTALS	128,266.00	0.00
NET CHANGES by Change Order		128,266.00

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

CONTRACTOR:

By: Paul White Date: 5/22/2018

State of: Maine

County of: Cumberland

Subscribed and sworn to before me this 22nd day of May 2018

Notary Public: John Heacock

My Commission expires: 12/27/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$

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

ARCHITECT:

By: _____ Date: _____

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
 containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO.: I
 APPLICATION DATE: 5/22/2018
 PERIOD TO: 5/31/2018

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
0001	Ceramic Tile - Material	15,925.00	0.00	0.00	0.00	14,333.00	14333.00	1,592.00	716.65
0002	Ceramic Tile - Labor	23,392.00	0.00	0.00	0.00	0.00	0.00	23,392.00	0.00
0003	Resilient - Material	18,084.00	0.00	0.00	0.00	2,749.00	2749.00	15,335.00	137.45
0004	Resilient - Material	16,555.00	0.00	0.00	0.00	0.00	0.00	16,555.00	0.00
	Original Contract Total:	73,956.00	0.00	0.00	0.00	17,082.00	17,082.00	56,874.00	854.10
0005	CO#1 Library Carpet Tile	2,778.00	0.00	0.00	0.00	1,667.00	1,667.00	1,111.00	83.35
0006	CO#2 Add Corridors,Classrooms,Comp Lab	125,488.00	0.00	0.00	0.00	21,964.00	21,964.00	103,524.00	1,098.20
	Change Order Total	128,266.00	0.00	0.00	0.00	23,631.00	23,631.00	104,635.00	1,181.55
	INVOICE TOTALS	202,222.00	0.00	0.00	0.00	40,713.00	40,713.00	161,509.00	2,035.65



Paul G. White
Interior Solutions

www.paulgwhite.us

COMMERCIAL - ME
444 Riverside Industrial Parkway
Portland, ME 04103
207 797 7949
207 797 5605 (fax)

COMMERCIAL - NH
1 Forbes Road
Newmarket, NH 03857
603 773 9630
603 773 9631 (fax)

RETAIL
50 Allen Avenue
Portland, ME 04103
207 797 4657
207 797 3658 (fax)

RETAIL/COMMERCIAL
1222 Hammond Street
Bangor, ME 04401
207 947 6469
207 947 6992 (fax)

5/22/2018

RIGHT OF ENTRY

For value received the Paul G. White Tile Co., Inc. agrees to sell to the Town of Hermon, Patricia A. Duran Elementary and its agent Dunbar & Brawn Construction on the following materials valued at \$40,713.00 that are stored at their warehouse at 1222 Hammond Street, Bangor, Maine for the Patricia A. Duran Elementary School Addition Project:

4000.00	SQFT	CD49 12x2 Labradorite - CERAMIC
70.00	EACH	Ultracolor 25lb Pearl Gray
14.00	EACH	Ultracolor 25lb Timberwolf
8.00	EACH	Ultracolor 25lb Frost
1.00	PCS	AETK10
4.00	PCS	AEU100
75.00	SQFT	0070 Sapphire Sky 4x4
10.00	PCS	0070 Sapphire Sky S4449
20.00	PCS	0081 Summer Rain S4449
6.00	PCS	0090 White SCR3401
805.00	PCS	0090 White A3401
6.00	PCS	0090 White SCL3401
760.00	SQFT	A04 Lt Smoke Speckled 1x1 mos
625.00	PCS	0090 White S4449
2,125.00	SQFT	0090 White 4x4
112.50	SQFT	0081 Summer Rain 4x4
30.00	COIL	CB58 4x120x1/8 w/toe - RESILIENT
125.58	SQYD	Cubic 50cmx50cm Area 4292 - CARPET

The seller, Paul G. White Tile Co., Inc. further agrees upon receipt of payment for the aforementioned Town of Hermon, Patricia A. Duran Elementary and its agent Dunbar & Brawn Construction may enter the premises and remove said materials by first notifying seller of their intent.

It is further agreed that the Paul G. White Tile Co., Inc. will furnish and maintain insurance on said materials stored on premises and take all responsible steps to protect the said materials while stored on those premises.

Paul G. White Tile Co., Inc.

Paul White



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD) 05/22/2011

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. IF SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Plummer's Insurance Agency/ 1350 Washington Avenue Portland ME 04103	CONTACT NAME: Catherine Bolduc PHONE (AC, Ho, Ext): (207)797-8840 FAX (AC, Ho): (207)878-9209 E-MAIL ADDRESS: cbolduc@maine.ri.com																					
INSURED Paul G. White Tile Company, Inc. 50 Allen Avenue Portland ME 04103	<table border="1"> <tr> <th colspan="2">INSURERS AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A:</td> <td>Excelsior</td> <td>11045</td> </tr> <tr> <td>INSURER B:</td> <td>Peerless</td> <td>24198</td> </tr> <tr> <td>INSURER C:</td> <td>America Fire and Casualty Co</td> <td>24088</td> </tr> <tr> <td>INSURER D:</td> <td></td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> <td></td> </tr> </table>	INSURERS AFFORDING COVERAGE		NAIC #	INSURER A:	Excelsior	11045	INSURER B:	Peerless	24198	INSURER C:	America Fire and Casualty Co	24088	INSURER D:			INSURER E:			INSURER F:		
INSURERS AFFORDING COVERAGE		NAIC #																				
INSURER A:	Excelsior	11045																				
INSURER B:	Peerless	24198																				
INSURER C:	America Fire and Casualty Co	24088																				
INSURER D:																						
INSURER E:																						
INSURER F:																						

COVERAGES **CERTIFICATE NUMBER:** CL1811104120 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS

PKG LTR	TYPE OF INSURANCE	MODE	BUSINESS	WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:				CBP6577293	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (EA occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 Employee Benefits \$ 250,000
B	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input type="checkbox"/> OTHER:				BA8575780	01/01/2018	01/01/2019	COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BACEE \$ 2,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OED <input checked="" type="checkbox"/> RETENTION \$ 10,000				CU8575290	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N		N/A	XWA57890815	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Stored Materials					01/01/2018	01/01/2019	\$40,713.00 - Ceramic, Resilient and Carpet Materials

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Patricia A. Duran Elementary School Addition, 235 Billings Rd, Hermon ME
 Dunbar & Brawn Construction, Town of Hermon, and Patricia A. Duran Elementary School are hereby listed as additional insured with respect to stored materials.

CERTIFICATE HOLDER Dunbar & Brawn Construction 223 Hildreth Street North Bangor, ME 04401	CANCELLATION SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE
-----------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

APPLICATION AND CERTIFICATE FOR PAYMENT

070 000 \$27,626
190 030

TO OWNER:

Dunbar & Brown Construction
223 Hildreth Street North
Bangor, ME 04401

PROJECT: Hermon Elementary Addition
235 Billings Rd.

APPLICATION NO.: 2

PERIOD TO: 6/30/2018

PROJECT NOS.:

Distribution to:

OWNER

ARCHITECT

CONTRACTOR

FROM CONTRACTOR:

Paul G. White Tile Co., Inc.
444 Riverside Industrial Pkwy
Portland, ME 04103
(203) 838-8888 @barandbrown.com

VIA ARCHITECT:

CONTRACT DATE: 8/30/2017

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM 73,956.00
2. Net change by Change Orders 128,266.00
3. CONTRACT SUM TO DATE (Line 1 ± 2) 202,222.00
4. TOTAL COMPLETED & STORED TO DATE 88,902.00
(Column G on G703)
5. RETAINAGE:
 - a. 5.00 % of Completed Work 3,063.80
(Columns D + E on G703)
 - b. 5.00 % of Stored Material 1,381.30
(Column F on G703)

Total Retainage (Line 5a + 5b or Total in Column I of G703) 4,445.10
6. TOTAL EARNED LESS RETAINAGE 84,456.90
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 38,677.35
(Line 6 from prior Certificate)
8. CURRENT PAYMENT DUE 45,779.55
9. BALANCE TO FINISH, INCLUDING RETAINAGE 117,765.10
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DELETIONS
Total changes approved in previous months by Owner	128,266.00	0.00
Total approved this Month	0.00	0.00
TOTALS	128,266.00	0.00
NET CHANGES by Change Order	128,266.00	

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

CONTRACTOR:

By: *Paul G. White* Date: 6/21/2018

State of: Maine
County of: Cumberland
Subscribed and sworn to before me this 21st day of June 2018

Notary Public *Anna Spadobant*
My Commission Expires: 12/27/2023

ARCHITECT'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

\$

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

ARCHITECT:

By:

Date:

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

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT
 containing Contractor's signed Certification, is attached.
 In tabulations below, amounts are stated to the nearest dollar.
 Use Column 1 on Contracts where variable retainage for line items may apply.

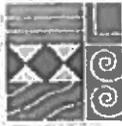
APPLICATION NO.: 2

APPLICATION DATE: 6/21/2018

PERIOD TO: 6/30/2018

ARCHITECT'S PROJECT NO.:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD COMPLETED	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C-G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D-E)	THIS PERIOD					
0001	Ceramic Tile - Material	15,925.00	14,333.00	0.00	0.00	0.00	14333.00	1,592.00	716.65
0002	Ceramic Tile - Labor	23,392.00	0.00	20,563.00	0.00	0.00	20563.00	2,829.00	1,028.15
0003	Resilient - Material	18,084.00	2,749.00	0.00	0.00	0.00	2749.00	15,335.00	137.45
0004	Resilient - Material	16,555.00	0.00	0.00	0.00	0.00	0.00	16,555.00	0.00
	Original Contract Total:	73,956.00	17,082.00	20,563.00	0.00	0.00	37,645.00	36,311.00	1,887.25
0005	CO#1 Library Carpet Tile	2,778.00	1,667.00	0.00	0.00	0.00	1,667.00	1,111.00	83.35
0006	CO#2 Add Corridors, Classrooms, Comp Lab	125,488.00	21,964.00	0.00	0.00	27,626.00	49,590.00	75,898.00	2,479.50
	Change Order Total	128,266.00	23,631.00	0.00	0.00	27,626.00	51,257.00	77,009.00	2,562.85
	INVOICE TOTALS	202,222.00	40,713.00	20,563.00	0.00	27,626.00	88,902.00	113,320.00	4,445.10



Paul G. White
Interior Solutions

www.paulgwhite.us

COMMERCIAL - ME
444 Riverside Industrial Parkway
Portland, ME 04103
207 797 7949
207 797 5605 (fax)

COMMERCIAL - NH
1 Forbes Road
Newmarket, NH 03857
603 773 9630
603 773 9631 (fax)

RETAIL
50 Allen Avenue
Portland, ME 04103
207 797 4657
207 797 3658 (fax)

RETAIL/COMMERCIAL
1222 Hammond Street
Bangor, ME 04401
207 947 6469
207 947 6992 (fax)

6/21/2018

RIGHT OF ENTRY

For value received the Paul G. White Tile Co., Inc. agrees to sell to the Town of Hermon, Patricia A. Duran Elementary and its agent Dunbar & Brawn Construction on the following materials valued at \$27,626.00 that are stored at their warehouse at 1222 Hammond Street, Bangor, Maine for the Patricia A. Duran Elementary School Addition Project:

8,220.00 SQFT CD49 12x2 Labradorite - CERAMIC

The seller, Paul G. White Tile Co., Inc. further agrees upon receipt of payment for the aforementioned Town of Hermon, Patricia A. Duran Elementary and its agent Dunbar & Brawn Construction may enter the premises and remove said materials by first notifying seller of their intent.

It is further agreed that the Paul G. White Tile Co., Inc. will furnish and maintain insurance on said materials stored on premises and take all responsible steps to protect the said materials while stored on those premises.

Paul G. White Tile Co., Inc.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
08/21/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Plummer's Insurance Agency 1360 Washington Avenue Portland ME 04103	CONTACT NAME Catherine Bolduc PHONE (A/C No. Ext.) (207)787-8840 FAX (A/C No.) (207)878-9208 E-MAIL ADDRESS cbolduc@maine.ri.com
INSURED Paul G. White Tile Company, Inc. 50 Allen Avenue Portland ME 04103	INSURER(S) AFFORDING COVERAGE INSURER A: Excessior NAIC # 11045 INSURER B: Peerless 24198 INSURER C: America Fire and Casualty Co 24088 INSURER D: INSURER E: INSURER F:

COVERAGES CERTIFICATE NUMBER: CL1811104120 REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

LINE	TYPE OF INSURANCE	AGGREGATE LIMIT	POLICY NUMBER	POLICY EFF. DATE (MM/DD/YYYY)	POLICY EXP. DATE (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> Contractual Liability GENL. AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER		CBP8577283	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Per occurrence) \$ 100,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMPROP AGG \$ 2,000,000 Employees Benefits \$ 250,000 COMBINED SINGLE LIMIT (Per accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ BACEE \$ 2,000
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY		BA8575790	01/01/2018	01/01/2019	PROPERTY DAMAGE (Per accident) \$ BACEE \$ 2,000
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000		CU8575280	01/01/2018	01/01/2019	EACH OCCURRENCE \$ 10,000,000 AGGREGATE \$ 10,000,000
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N N	XWA57890815	01/01/2018	01/01/2019	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTHER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
B	Stored Materials			01/01/2018	01/01/2019	\$27,626.00 - Ceramic Materials

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Project: Patricia A. Duran Elementary School Addition, 235 Billings Rd, Hermon ME
Dunbar & Brawn Construction, Town of Hermon, and Patricia A. Duran Elementary School are hereby listed as additional insured with respect to stored materials.

CERTIFICATE HOLDER

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

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2016 ACORD CORPORATION. All rights reserved.

1700
160 001
LM

PAYMENT APPLICATION

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

PROJECT NAME AND LOCATION: HERMON DUNBAR ELECTRICAL FOR NEW ADDITION
235 BILLINGS ROAD
HERMON, ME 04401

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

FOR: HERMON DUNBAR

APPLICATION # 10
PERIOD THRU: 06/25/2018
PROJECT #s: ARCHITECT CONTRACTOR

DATE OF CONTRACT: 09/20/2017

Distribution to: OWNER ARCHITECT CONTRACTOR

CONTRACTOR'S SUMMARY OF WORK

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

1. CONTRACT AMOUNT	\$287,000.00
2. SUM OF ALL CHANGE ORDERS	\$11,888.00
3. CURRENT CONTRACT AMOUNT (Line 1 +/- 2)	\$298,888.00
4. TOTAL COMPLETED AND STORED (Column G on Continuation Page)	\$277,008.00
5. RETAINAGE:	
a. 5.00% of Completed Work (Columns D + E on Continuation Page)	\$13,850.40
b. 5.00% of Material Stored (Column F on Continuation Page)	\$0.00
Total Retainage (Line 5a + 5b or Column I on Continuation Page)	\$13,850.40
6. TOTAL COMPLETED AND STORED LESS RETAINAGE (Line 4 minus Line 5 Total)	\$263,157.60
7. LESS PREVIOUS PAYMENT APPLICATIONS	\$241,782.60
8. PAYMENT DUE	\$21,375.00
9. BALANCE TO COMPLETION (Line 3 minus Line 6)	\$35,730.40

SUMMARY OF CHANGE ORDERS	ADDITIONS	DEDUCTIONS
Total changes approved in previous months	\$11,888.00	\$0.00
Total approved this month	\$0.00	\$0.00
TOTALS	\$11,888.00	\$0.00
NET CHANGES	\$11,888.00	

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

By: [Signature] Date: 6/21/18

CONTRACTOR: CARMEL ELECTRIC INC.

State of: Maine

County of: Penobscot

Subscribed and sworn to before me this 21 day of June 2018

Notary Public: [Signature]

My Commission Expires: February 18, 2018

ARCHITECT'S CERTIFICATION

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

CERTIFIED AMOUNT: _____

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

ARCHITECT: _____ Date: _____

By: _____

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

CONTINUATION PAGE

PROJECT: HERMON DUNBAR
 ELECTRICAL FOR NEW ADDITION
 APPLICATION #: 10
 DATE OF APPLICATION: 06/21/2018
 PERIOD THRU: 06/25/2018
 PROJECT #s:

Payment Application containing Contractor's signature is attached.

A ITEM #	B WORK DESCRIPTION	C SCHEDULED AMOUNT	D COMPLETED WORK		E AMOUNT THIS PERIOD	F STORED MATERIALS (NOT IN D OR E)	G TOTAL COMPLETED AND STORED (D + E + F)	H % COMP. (G / C)	I BALANCE TO COMPLETION (C-G)	J RETAINAGE (If Variable)
			AMOUNT PREVIOUS PERIODS	AMOUNT THIS PERIOD						
1	DEMO, PERMIT, MOBILIZE	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100%	\$0.00	
2	LIGHTS	\$45,000.00	\$35,000.00	\$8,000.00	\$0.00	\$0.00	\$43,000.00	96%	\$2,000.00	
3	POWER DISTRIBUTION	\$62,850.00	\$62,850.00	\$0.00	\$0.00	\$0.00	\$62,850.00	100%	\$0.00	
4	DEVICING	\$8,500.00	\$0.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	88%	\$1,000.00	
5	FIRE ALARM	\$37,000.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00	88%	\$4,500.00	
6	COMMUNICATIONS	\$22,000.00	\$20,000.00	\$2,000.00	\$0.00	\$0.00	\$22,000.00	100%	\$0.00	
7	ACCESS CONTROL	\$15,000.00	\$0.00	\$5,000.00	\$0.00	\$0.00	\$5,000.00	33%	\$10,000.00	
8	SERVICE	\$28,000.00	\$28,000.00	\$0.00	\$0.00	\$0.00	\$28,000.00	100%	\$0.00	
9	ALLOWANCE UTILITY	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	100%	\$0.00	
10	SITE WORK ELECTRICAL	\$15,400.00	\$15,400.00	\$0.00	\$0.00	\$0.00	\$15,400.00	100%	\$0.00	
11	TEMP POWER WIRING	\$2,750.00	\$2,750.00	\$0.00	\$0.00	\$0.00	\$2,750.00	100%	\$0.00	
12	GENERATOR & WIRING	\$13,000.00	\$10,000.00	\$0.00	\$0.00	\$0.00	\$10,000.00	77%	\$3,000.00	
13	C/O #2	\$915.00	\$800.00	\$0.00	\$0.00	\$0.00	\$800.00	87%	\$115.00	
14	C/O #3	\$1,265.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	0%	\$1,265.00	
15	C/O #4	\$5,385.00	\$5,385.00	\$0.00	\$0.00	\$0.00	\$5,385.00	100%	\$0.00	
16	C/O #5	\$4,323.00	\$4,323.00	\$0.00	\$0.00	\$0.00	\$4,323.00	100%	\$0.00	
TOTALS		\$298,888.00	\$254,508.00	\$22,500.00	\$0.00	\$0.00	\$277,008.00	93%	\$21,880.00	



SALES PROPOSAL



KOMPAN, INC. * 821 Grand Ave Pkwy, Ste 410, Pflugerville, TX 78660 * Tel 1-888-579-8223 * Fax 1-888-579-8224 * www.kompan.com



Date 06/15/18
Expiration Date
Proposal No. SP58794
Project Hermon Elementary School
Ship to State/Zip ME 04401
Customer Service Representative JesVan
Sales Representative Shannon Riley
Payment Terms DEP50%&N30

Site Location: C015541
 Hermon Elementary School
 235 Billings Rd.
 Hermon, ME 04401
 United States

Invoice-to: C015541
 Hermon Parks and Rec.
 P.O. Box 6300
 Hermon, ME 13652
 United States

Ship-to:
 Hermon Elementary School
 235 Billings Rd.
 Hermon, ME 04401
 United States

Qty.	Item No.	Description	Unit Price	Retail Price	Disc. %	Net Price
		U.S. Communities Contract #2017001135				
		Equipment:				
1	PCM310604-CUSTO	PCM Custom Variant: 20033486 Dbl Twr w/ Wackle Bridge & Straight Slide	46,120.00	46,120.00	30.00	32,284.00
1	KSW924-CUSTOM	KSW924 Custom Swing Variant: 20030433 2 Bay Swing w/ 2 Basket Seats	5,820.00	5,820.00	25.00	4,365.00
1	KSW-CUSTOM	KSW Custom Swing Variant: 9500146 4 Bay Swing w/ 7 Belts & 1 ADA Seat	7,070.00	7,070.00	25.00	5,302.50
1	S67855	Made-For-Me Swing Seat, 8' Beam ADA Acc (5-12) Yellow/SS Chains *For above custom 4 Bay Swing*	694.00	694.00	25.00	520.50
1	ELE400065-3717BL	TIPI CAROUSEL WITH TOP BRACE Dark Blue, IG	4,210.00	4,210.00	25.00	3,157.50
1	ELE400024-3717BL	SPINNER BOWL, Blue IG	960.00	960.00	25.00	720.00
1	ELE400024-3717F	SPINNER BOWL, Yellow IG	960.00	960.00	25.00	720.00
		Continued on page 2.....				47,069.50

Continued from page 1						47,069.50
1	KPL201-0601	BENCH - PINE, IG	550.00	550.00	25.00	412.50
1	M21102-3417P	AGE APPROPRIATE SIGN 5-12 Years, IG	460.00	460.00	100.00	
13	EC-WEARMAT	Swing/Slide Mat- Black	139.00	1,807.00	10.00	1,626.30
1	FRT-PA	Equipment Freight Middletown PA	2,934.00	2,934.00		2,934.00
1	CUSTOMINSTALL	Installation of KOMPAN Equipment	17,361.97	17,361.97	10.00	15,625.77
Total						67,668.07

Comments:

This quote assumes direct delivery.
 Charges for permits are not included. An appropriate amount will be added if applicable.
 A deposit will be required before order can be processed.
 Please provide us with a copy of your tax-exempt certificate if applicable.
 Customer is responsible for removal of any existing equipment / obstacles prior to installation.
 Customer is responsible to do all site work prior to installation.
 Customer is responsible for resilient surfacing appropriate to the height of the equipment.
 Please do not install any surfacing materials prior to the equipment dig and installation process.
 The site should be as level as possible, and MUST have no more than a 1" (inch) in 10' (feet) slope or change in elevation over the full length and width of the playground area.
 Price assumes NO overhead (13'6" or lower) or underground (within 3'6" of surface) obstacles.
 Additional charges will apply if hard rock/ledge is discovered at time of installation.
 Your order includes installation of playground equipment and/or surfacing and amenities. If a delay in the installation occurs, which is not caused by KOMPAN, the order will be divided and equipment will be invoiced at the time of delivery to the site or authorized agent, and installation site amenities and related services will be invoiced when completed.
 This proposal assumes that there is no Prevailing Wage requirement for this job.
 Please allow 9-11 weeks for product delivery upon order placement.

Summary:

	Retail Price	Discount	Net Price
Subtotal - KOMPAN Products	66,150.00	19,188.50	46,961.50
Subtotal - Other Products	694.00	173.50	520.50
Subtotal - Surfacing	1,807.00	180.70	1,626.30
Subtotal - Installation & Other Services	17,361.97	1,736.20	15,625.77
Subtotal - Freight	2,934.00	0.00	2,934.00
Subtotal	88,946.97	21,278.90	67,668.07

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

Estimated Tax Rate	0.00
Total	67,668.07

<p>Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the Master Agreement, which is hereby acknowledged. Acceptance of this proposal by KOMPAN is acknowledged by issuance of an order confirmation by an authorized KOMPAN representative. Prices in this quotation are good for 60 days.</p> <p>This proposal may be withdrawn if not accepted by 08/14/18.</p> <p>KOMPAN Products are "Buy American" qualified, and compliant with the Buy American Act of 1933 and the "Buy American" provision of the ARRA of 2009.</p>	<p>KOMPAN Authorized Signature:</p> <p>Accepted By (signature): _____</p> <p>Accepted By (please print): _____</p> <p>Date: _____</p>
----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------------------------------------------------



**Design
Manufacture
Installation**

Quotation 306690

*GL Jones Playgrounds Ltd.
Station Road, Bethesda
Gwynedd LL57 3NE
Tel: 01248 600372
Fax: 01248 602085
www.gljones-playgrounds.co.uk
info@gljones-playgrounds.co.uk*

Invoice Address:
Hermon Maine Elementary School
25 Annis Road
Hermon
Maine
ME 04401

Ref: Shannon Riley
Tel: 8609192509 Fax:

Delivery Address: Page 1
Hermon Maine Elementary School
25 Annis Road
Hermon
Maine
ME 04401

Contact: Shannon Riley
Tel1: 8609192509 Tel2:

Account HER1009	Your Reference	Quotation No. 306690	Sales Contact Aaron	Document Date 27/06/2018
---------------------------	-----------------------	--------------------------------	-------------------------------	------------------------------------

<u>Product Code</u>	<u>Description</u>	<u>Quantity</u>	<u>Unit Price</u>	<u>VAT</u>	<u>Gross</u>
M	Option 1				
A009-030-03(00)	AbilitySwing with 2 Guard (Comp & RADAR) Galv	1	9,000.00		9,000.00
001369-90-00	Swing Export Crate 2250mm Crossbar Heat Treated to ISPM 15	1	900.00		900.00
DEL4	Freight & Insurance Overseas	1	1,800.00		1,800.00
M	Option 2				
A009-008-01(06)	AbilitySwing (Comp & RADAR) with Enclosure	1	12,500.00		12,500.00
001369-90-00	Swing Export Crate 2250mm Crossbar Heat Treated to ISPM 15	1	900.00		900.00
DEL4	Freight & Insurance Overseas	1	1,800.00		1,800.00
M	Terms of Shipment: DAP - Hermon - Maine (USA)				
M	Excludes destination clearance, ISF Filing, Duties, Taxes,				
M	Storage, Exam and Detention Fees.				
M	Please ensure adequate offloading facilities at the				
M	delivery address.				
M	Export Commodity Code for Play Equipment 9508900090				
M	Price is in American Dollar (USD)				

This Quotation is valid for a period of one month from document date

If Pro-Forma - Goods will be despatched on clearance of payment

Signed

Date



The GL Jones ability swing is in my opinion the best designed. The clearance below is high, it has a smart ramp loading feature, easy to use, its attractive and it has actual gated partitions to help prevent a child from running into the to-for zone by accident. You can mediate safety concerns even farther by fencing this whole area and providing a gate. But remember, you need to have PIP, Rubber tile, or Turf for the safety surfacing. View it here: <https://www.youtube.com/watch?v=LR48TjirKGc>

The quote attached is for the cost of equipment for 2 different options.

We can estimate installation to cost 35% of the retail cost of equipment. Surfacing would be another cost as well. Plan on \$25/ sq ft.

Shannon Riley
Sales Representative
Sales

Kompan Inc.

M +1 860-919-2509
P 800-426-9788



Let's play at Kompan.us | [LinkedIn](#) | [Facebook](#) | [Twitter](#)



LIBERTY SWING PHOTO IMAGES OF INSTALLATION OPTIONS

Here are some images of installations showing various combinations for surfacing and fencing (barriers). Email diane@libertyswing.com.au for more information



Location:
St Albans Park, Herts, UK

Note hedging and mesh fencing. This swing has been installed, without incident since 2003. Note: This park is locked at night.



As above This image is a good example of a well blended playground – the Liberty Swing sits’ inclusively’ amongst other play equipment, separated by hedges and mesh barriers.

HEDGES MAKE GREAT BARRIERS! And they’re cost efficient too.



Location: Nancy, France
Note hedging and wooden barrier





This is a lovely installation. However, the large area may entice additional traffic in the enclosure, posing a safety risk. Initially, installed without a gate, the Council retrospectively removed a drink fountain and installed a gate for this reason. Note the raised softfall area for the ramp.



Left:
Use of the 1500 mm fence height, with the small area can look 'cagey'. The manufacturer now recommends 1200 mm fence height, particularly for smaller areas.

BELOW: One of our favourite installations. Note the mixed surface treatments: wetpour rubber, tanbark and pebble mix. Same fence as playground perimeter and well integrated into total playground. Well done Ric McConaghy P/L!



SAVING COSTS ON LIBERTY SWING INSTALLATIONS

There are many ways to save on installation costs – it all depends on the budget available and the desired ‘look’ you require. Here are some updated ideas put together from lessons learned in over 300 Liberty Swing installations around the world.

SURFACING

There are minimum Standards which need to be met which require a designated area under the swing to have an accepted ‘softfall’ surface – this is called the fall zone. Please refer to our Technical Fact Sheet and Layout for up to date information on fall zone requirements, also available on our website. Softfall which meets standards might be wetpour or ‘poured in place’ rubber (most expensive) or it might be tan bark or wood fiber (least expensive) – both are acceptable for the fall zone.

There are a number of options for the softfall area which include incorporating a complete softfall surface (using wetpour rubber or tan bark) within the fenced boundary, or softfall on the fall zone only. These options can vary significantly in price and depend on municipal preferences (if in a public park), budgets and site conditions. If budget is an issue, use the minimal wetpour rubber as softfall surface material as this incurs the major cost.

Please check the local regulations in your country/region as standards vary from country to country.

FENCING

The manufacturer previously recommended a 1500 mm height for fencing. Given that the fence is a safety ‘barrier’ as opposed to a means of keeping people out, the height recommendation has been adjusted to 1200 mm. This is a standard height for swimming-pool fencing and should represent a 20% cost saving on the previous 1500 mm height fence.

Keeping in mind that the fence is a barrier, other means can be used, such as shrubbery and trees, as long as a barrier is formed to block the path of someone inadvertently running in the path of a moving swing.

UNFENCED LIBERTY SWINGS

The fencing requirement is not governed by regulation, and therefore customers have previously followed the recommendation of the manufacturer as a guide. An Australian playground safety expert, is now advocating a ‘no fence’ policy, and is willing to certify as ‘safe’, in certain conditions, unfenced Liberty Swings. This is to appease some disability play advocates, who, whilst they value the Liberty Swing, see the fence as a restriction to inclusivity. The argument is made that by having an increased clearance under the capsule, safety is not compromised by non-fencing. After discussions with the manufacturer, Liberty Swing Pty Ltd is not able to support this policy, and so our recommendation for a barrier will remain in place.

Please also refer to our Fact Sheet – photo images of installation options for graphic examples of fencing and surfacing alternatives.

Liberty Swing

Technical Fact Sheet – with US conversion

Swing measurements:	4.0 m (13.12 ft) long x 3.2 m (10.5 ft) wide; on/off device measures 1.2 m (3.9 ft). The Liberty Swing is 3.1 m (10.1 ft) at its highest point.
Area required:	Minimum 27 sq m (290 sq ft) is required to meet Australian standards; Width: 2.9 m (9.5 ft) between support posts; Length: 3.8 m (12.47 ft) each side of crossbar 7.6 m (24.93 ft) total
Fall Zone/Height:	The manufacturer recommends a fall height of 110" (9'2") See also Installation Manual (USA)
Delivery	Most deliveries are despatched from Australia within 6 weeks from date of order. The Liberty Swing is packaged for delivery weighing approx 360 kg (793.6 lb) net; with packaging, 380 kg (837.7 lb).
Swing Components/Locks:	<ul style="list-style-type: none">- Capsule with internal seat, on/off device lock, wheel locks, seat belt and seat belt anchor points, seat belt locking compartment- On/off device with torsion rod- Top swing cross bar- Capsule support arms (4)- Post legs (4) and extensions (6)- MLA key (2)- Signage:<ul style="list-style-type: none">o Restricted areao How to Start/Finish Rideo Liberty Swing panels
Installation Instructions:	Full Manual is supplied on order of the Liberty Swing and includes: <ul style="list-style-type: none">- General assembly plan and side elevations- Installation instructions- Soft fall instructions- Components list- Suggested fence layout plan- Maintenance program
Australian Standards Compliance:	AS4685:2004 AS 2555 Guide to Siting, Installation, Maintenance AS/NZS 4486-1 Development, Installation, Inspection and Operation
US Standard	The Liberty Swing is sold as 'therapeutic equipment' and has incorporated safety components as far as possible to meet ASTM requirements. ADA compatible.
European Standard	EN1176 Certification granted October 2008
Manufacturer's warranty:	Jenway Industries offer a 5 year warranty with normal usage

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

5-Jul-18

PROJECT: PATRICIA A DURAN

ATTN: HOWARD KROLL

SUBJECT: PROPOSED CHANGE ORDER 11

DEAR HOWARD,
FRONT LOBBY FLOOR WAS BELIEVED TO BE A TILE FLOOR, BUT IT IS ACTUALLY 2" BRICK SET INTO A 1" MUD-SET. THIS CHANGE ORDER IS TO COVER EXTRA DEMO TO REMOVE AND DISPOSE OF BRICK AND MUD-SET, INFILL WITH 6 CUBIC YARDS OF CONCRETE AND PROVIDE WHATEVER MOISTURE MITIGATION MAY BE REQUIRED BEFORE NEW CERAMIC TILE FLOOR IS INSTALLED. OUR COST IS:

LABOR, MAT. & EQUIP.	\$5,097.83
OH&P	\$509.78
	<hr/>
	\$5,607.61
SUBS	\$0.00
OH&P	\$0.00
	<hr/>
	\$0.00
BOND 1-1/2%	\$0.00
	<hr/>
	\$0.00
LUMP SUM:	<hr/> <hr/>
	\$5,607.61

TIME EXTENSION: 10 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

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



Invoice submitted to:

June 13, 2018

Town of Hermon
Attn: Joshua Berry
Code Enforcement Officer/Tax Assessor
PO Box 6300
Hermon, ME 04402-6300

Invoice # 34777

RE: project #18050: Boundary & Topographic of property at 262 Billings Road; Hermon, Maine.

<u>Week of</u>	<u>By:</u>	<u>Description</u>	<u>Amount</u>
3/18/2018	BT	research	280.00
	JW	GIS data	17.50
4/1/2018	BT	admin; mail to Burman	70.00
4/15/2018	HJ	field work with Patrick; field work with Isak	560.00
	PP	office time; field work with HJ	332.50
	IP	field work with HJ	227.50
	BT	office admin; cadd	945.00
4/22/2018	BT	layout prep	70.00
	MD	field work with HJ; set pins; flag line	140.00
	HJ	field work with Mike	140.00

Week of	By:	Description	Amount
4/29/2018	BT	finalize plan	210.00
5/20/2018	HJ	field work	175.00
	BT	finalize plan; description	126.00
		Subtotal Time Charges	<u>\$3,293.50</u>

Additional Charges :

Week of	By:	Description	Amount
5/20/2018	HJ	RTK GPS equipment charge	250.00
4/15/2018	BT	deed copies	9.50
	PP	Vehicle Mileage Charges.	9.05
	IP	Vehicle Mileage Charges.	9.05
4/22/2018	MD	rebar	24.00
	MD	Vehicle Mileage Charges.	9.05
5/20/2018	HJ	Vehicle Mileage Charges.	10.90
	HJ	rebar	12.00
6/7/2018	BT	fees paid to Burman Land & Tree Company, LLC INV 8058	533.24
		Subtotal: Costs	<u>\$866.79</u>
		Subtotal Time Charges	<u>\$4,160.29</u>
		Total amount of this bill	<u>\$4,160.29</u>

Town of Hermon

Page 3

Amount

Balance due

\$4,160.29



7-19-18

Memo: Financial Resolve for PW Yard Paving

To: Howard Kroll, Town Manager

Howard,

Part of the FY 17-18 Capital Improvement Plan was to pave the PW yard which should have been accomplished by Eaton Paving by contract. By consensus, Eaton Paving left several jobs unfinished from last season including the PW yard project.

After seeking quotes from local vendors to do small jobs not related to roadways, Andy Witham responded with a successful preferred vendor price and was hired to do driveway entrances, road repairs and short distance highway paving projects including parking lots.

Witham's Paving successfully completed the PW yard paving in our CIP plan under budget.

In order to change the vendor from Eaton Paving to Witham's Paving we should ask the Council to sign a financial resolve not to exceed \$16,000 from HERM08 Public Works Facility Reserve for Witham's Paving.

Best regards,

Scott Perkins

DECD Director, Town of Hermon

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
Website: www.Hermon.Net



7-19-18

Memo: Snow's Corner Fence

To: Howard Kroll, Town Manager

Howard,

Several quotes for replacing the rear fence at Snow's Corner Cemetery adjacent to the Hermon Meadows Golf Course have been considered. If the council wants a similar fencing product to replace the existing one that is deteriorated, please consider the following:

Remove old fence and pull posts. Install new steel posts 1.5'-2' closer to Snow's Corner cemetery than original fence extending it to the complete length of the back line or edge of woods. The longevity difference between cedar and spruce over the 20-25 year lifetime is supposed to be 5 years +/- under regular conditions.

Recommendation: Purchase the untreated spruce fence install on new posts after removal of old fence material. Allenfarm Fence provides the following quotes for new fence products:

New stockade fence with steel posts (cedar) \$13,888.76

New stockade fence with steel posts (spruce) \$10,807.98

My recommendation is to waive the bid policy and purchase the spruce stockade fence with new posts including old fencing removal for a budget number not to exceed \$12,000 from Allenfarm Fence. The base price of \$10,807.98 plus \$1,192.02 in order to extend the fence to a desired length if needed totals \$12,000.

Sincerely,

Scott Perkins
DECD Director
Town of Hermon

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
Website: www.Hermon.Net

Allenfarm Fence Company, inc.
 18 Autocar Lane
 Hermon, ME 04401

Estimate

DATE	ESTIMATE NO.
6/13/2018	30857

NAME / ADDRESS
TOWN OF HERMON C/O Scott Perkins PO Box 6300 Hermon, ME 04402-6300

*NEW CEDAR STOCKADE
 WITH NEW STEEL POSTS*

REP	JM
-----	----

ITEM	DESCRIPTION	QTY	U/M	TOTAL
6WSTOCKADEC	6' Cedar Stockade on Steel posts installed	53		13,386.74
6WSTOCKADEEP	6' Stockade Extra Post Installed	1		102.02
laborW	Labor	6.66666		400.00

			TOTAL	\$13,888.76
--	--	--	--------------	-------------

SIGNATURE _____

Phone #	Fax #	E-mail	Web Site
207-848-0770	207-848-0779	sales@allenfarmfence.com	www.allenfarmfence.com

Allenfarm Fence Company, inc.
 18 Autocar Lane
 Hermon, ME 04401

Estimate

DATE	ESTIMATE NO.
6/13/2018	30858

NAME / ADDRESS
TOWN OF HERMON C/O Scott Perkins PO Box 6300 Hermon, ME 04402-6300

*NEW SPRUCE STOCKADE
 W/ FIT NEW STEEL POSTS*

REP	JM
-----	----

ITEM	DESCRIPTION	QTY	U/M	TOTAL
6WSTOCKADES	6'x8' Spruce Stockade on steel posts installed	53		10,305.96
6WSTOCKADEEP	6' Stockade Extra Post Installed	1		102.02
laborW	Tear down and dispose of fence	6.66666		400.00

TOTAL	\$10,807.98
--------------	--------------------

SIGNATURE _____

Phone #	Fax #	E-mail	Web Site
207-848-0770	207-848-0779	sales@allenfarmfence.com	www.allenfarmfence.com



7-19-18

Memo: Striping Bid Award

To: Howard Kroll, Town Manager

Howard,

We sent three bidders information for road striping concerning a 1 year contract for painting legends, road striping and crosswalks:

<u>Company</u>	<u>Striping</u>	<u>Legends</u>	<u>Intersections</u>	<u>Parking Lot</u>
Fine Line Striping	\$9,091.32	\$950	\$3,500	\$1,000
On-the-Line Striping	\$7,295.00	\$1,100	\$2,450	\$929
Wilson's Line Striping	(no response)			

My recommendation is to award *Fine Line Striping* the legend and striping work for 2018 in an amount not to exceed \$8,900. (Approved 2018 budget amount) *Fine Line Striping* is familiar with our safety striping scheme for Miller Hill and assisted with its initial design. They are a local, Hermon company who responds when needed for extra items and they are the contractor approved by MDOT and FHA to complete the initial striping at the Route 2 intersection. Fine Line as a local resource is the most advantageous bid provider to the Town.

Best regards,

Scott Perkins
DECD Director, Town of Hermon

Mailing address
PO Box 6300
Hermon, ME 04402-6300

Physical Address:
333 Billings Rd
Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
Website: www.Hermon.Net



R18-19-01

Be it resolved by the Hermon Town Council in town council assembled the Town will accept pre-payment of the 2019 taxes at no interest, and interest on overpayment of taxes (abatements) will be paid at 4% annum.

SIGNED this July 26, 2018 by the Hermon Town Council:

Donna Ellis

Jeanne Jacques

John Snyder

Steve Watson

Douglas Sinclair, Sr.

Steven Thomas

Timothy McCluskey

COPY

Attest Original: _____

Motion _____

Yeas _____

Second _____

Nays _____

Date _____



R17-18-02

Be it resolved by the Hermon Town Council in Town Council assembled the acceptance of an ordinance titled "Amendment to Chapter 154 Zone change to Tax Map 41 Lot 40 § 154-006 (b) of the Hermon Town Code" be and enacted at the July 26th Town Council meeting.

SIGNED this July 26, 2018 by the Hermon Town Council:

Donna Ellis

Jeanne Jacques

John Snyder

Steve Watson

Douglas Sinclair, Sr.

Steven Thomas

COPY

Timothy McCluskey

Attest Original: _____

Motion _____	Yeas _____	Date _____
Second _____	Nays _____	



TO: Howard Kroll, Town Manager
FROM: Josh Berry, CEO
DATE: July 18, 2018

RE: Contract Zone Request

The Planning Board has asked the council to review and hold a public hearing, at the August 23rd Town Council meeting, for Jeff Byers request for a contract zone for Map 027, Lot 001. Mr. Byers is asking to be able to build self storage units on his Village Commercial lot, that abuts the Agricultural Forestry Zone, in which storage units are allowed.

At the July 10th, 2018 Planning Board meeting the Board voted, unanimously, to recommend its approval.

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Hermon, ME 04401

Telephone: 207 848-1010
FAX: 207 848-3316
email:

Docket # PB 18-010
Fee Amount \$300.00 Date Paid 6/15/18
Receipt # _____

**TOWN OF HERMON
APPLICATION FOR CONTRACT ZONE CHANGE APPROVAL**

Please print or type your application. All submissions shall be bound, as incomplete applications will be returned for the missing information. Please submit to the Code Enforcement Office before the deadline for the next meeting of the Hermon Planning Board. You may have legal representation at the hearing on your application. You, or a legal representative, must attend the hearing for your application to be heard.

APPLICATION INFORMATION

If applicant is a Corporation, is it a Maine chartered corporation? yes
 no - if yes, attach a copy of Secretary of State's Registration

Name of Applicant: Jeff Byers

Mailing Address: 2563 Route 2 Hermon, ME 04401

Telephone # (207) 745-6484 Home Work

Name of Applicant's Authorized Agent: Scott Braley

Agent's Mailing Address: PO BOX 46 Plymouth, ME 04969

Telephone: 207-257-2071

What interest, if any does the applicant have in any abutting or adjacent property?
NA

Abutters: Provide the names and addresses of the owner(s) of all property located within five hundred feet (500)' of the outside boundaries of the property subject to the Contract Zone. Attach additional sheets if needed.

1. <u>See Attached</u>	_____	(Address)	_____
2.	_____	(Address)	_____
3.	_____	(Address)	_____
4.	_____	(Address)	_____
5.	_____	(Address)	_____
6.	_____	(Address)	_____
7.	_____	(Address)	_____
8.	_____	(Address)	_____
9.	_____	(Address)	_____
10.	_____	(Address)	_____

PROJECT PROFESSIONALS

Architect: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

Engineer: Scott Braley REG# _____

Surveyor: _____ Tel #: _____

_____ Fax #: _____

Soil Scientist: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

Hydo-Geologist: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

Site Evaluator: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

Traffic Engineer: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

Other: _____ REG. #: _____

Address: _____ Tel #: _____

_____ Fax #: _____

SITE CHARACTERISTICS

Are there any wetlands on the proposed site ? YES NO

Is the site located within the watershed of a Great Pond ? YES NO

Are there any rivers, streams or brooks on, or adjacent to the site ? YES NO

Is any portion of the property located within 250 feet, horizontal distance, of the Normal High Water Mark Line of a lake, pond, river, brook, stream or wetland ?

YES NO If yes, identify: Clark Surveys - Brimley

What easements, covenants, restrictions or reservation currently exist on the parcel:

Has this parcel been divided at any time in the prior 5 years ? YES NO

Is this parcel a lot within an approved subdivision ? YES NO

If yes, subdivision name and date of approval: _____

Is any portion of this parcel within a Special Flood Hazard Area as identified by the Federal Emergency Management Agency on any Flood Information Rate Map (FIRM) ?

YES NO

Does this project require an extension an or expansion of public infrastructure

YES NO If yes enter estimated cost below

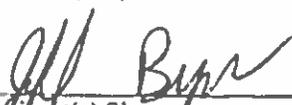
- Roads \$ _____
- Sidewalks \$ _____
- Sewer Lines \$ _____
- Water Lines \$ _____
- Stormwater System \$ _____
- Fire Protection Equip \$ _____
- Schools \$ _____
- Other \$ _____

Total Estimated Infrastructure Improvement Costs: \$ _____

I (WE) certify the information contained with this application and the attachments thereto is true and correct. Submission of this application constitutes authorization for the Hermon Planning Board and Hermon Town Council or its designee to inspect the premises at any reasonable hour with prior notification to the owner of the property to confirm the information contained within this application.

I (WE) acknowledge that I (WE) or a legal representative must attend the public hearing in this application and understand that the hearing will be postponed and a new hearing scheduled for a later date in the event I (WE) fail to appear.

Date: 7/9/18


Applicant(s) Signature

Have the property owners(s) complete the permission below, if applicable

OWNER'S PERMISSION: I (WE), _____
being the owner(s) of the property identified in this application do hereby grant
permission to _____ (applicants) to
apply for a CONTRACT ZONE CHANGE to be conducted on our property.
DATE: _____

Owner(s) Signature

ATTACHMENTS

Attach the following information and documents to this application, labeled as indicated:

- Attachment 1 – Additional Abutters within 500 feet of Subject Parcel
- Attachment 2 – Proof of Right, Title of Interest to apply (deed, contract, option, etc.)
- Attachment 3 – Copy of recorded deed conveying to the owners title to the property
- Attachment 4 – Photographs of the subject property, taken from adjacent public ways, showing all existing structures or improvements, existing vegetation and landscaping on the site
- Attachment 5 – Photocopy of the most recent property tax map showing subject parcel
- Attachment 6 – Photocopy of the section of the Zoning ordinance which details all permitted uses allowed in the zoning district you wish to have the Contract Zone approval for
- Attachment 7 – Photocopy of the current Official Zoning Map with the boundaries of the property indicated
- Attachment 8- Copy of any conditions and restrictions to be imposed upon the property by the applicant if the Contract Zone is approved (Hermon Planning Board and/or Town Council may impose additional conditions if approval is granted)
- Attachment 9 – Development Plan, prepared by a licensed design professional of the proposed development to be undertaken should Contract Zone request be approved
- Attachment 10 – Development Cost Estimate

Date Application Received: 6/19/18 Is it a complete application? Yes
If not complete returned to applicant 1/1/18
Action Taken: 7/24/18 Referred to HTC 7/24/18
Date: 7/19/18 [Signature]
Code Enforcement Officer
Placed on HPB Agenda 7/10/18 Hearing Date: 7/24/18
Disposition: 1/1/18 Approved as presented 1/1/18 Denied (reasons)
1/1/18 Approved with Conditions:

ABUTTERS

**ALAIMO, GAYLE
2543 ROUTE 2
HERMON, ME 04401**

**BOUCHER, KEITH
2561 ROUTE 2
HERMON, ME 04401**

**ECOTAT TRUST
2699 ROUTE 2 (GARDEN)
HERMON, ME 04401**

**HUARD, PETER L
34 STAGE ROAD
HERMON, ME 04401**

**KIMBALL, DENISE M
0 ROUTE 2
HERMON, ME 04401**

**MCCARTHY, HEATHER K
24 STAGE ROAD
HERMON, ME 04401**

**OMICIOLI, ERANDO HEIRS OF
18 REED HILL ROAD
HERMON, ME 04401**

**REYNOLDS, ANTHONY R & REBECCA
2564 ROUTE 2
HERMON, ME 04401**

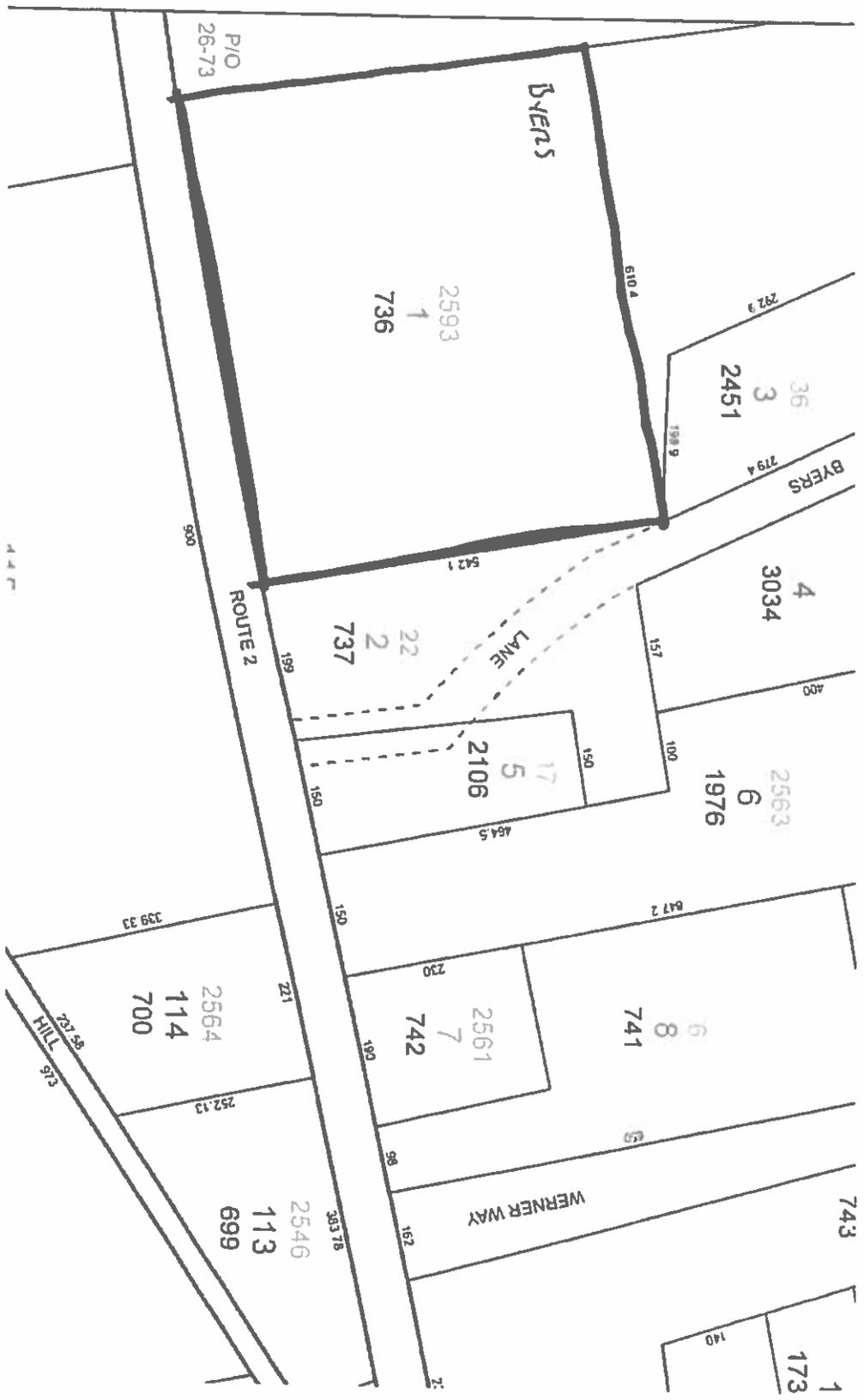
**REYNOLDS, PATRICIA L
2546 ROUTE 2
HERMON, ME 04401**

**SHELLEY, MATTHEW & MARY S
6 BRIDGE LANE
HERMON, ME 04401**

**SHERMAN, KAYLA F
36 BYERS LANE
HERMON, ME 04401**

**WERNER, JASON R & DIANNA L
18 WERNER WAY
HERMON, ME 04401**

**WESSELING, KURT P III & TERRI S
22 REED HILL RD
HERMON, ME 04401**



P/O
26-73

BYERS

2593
1
736

36
3
2451

BYERS

4
3034

22
2
737

LANE

17
5
2106

2563
6
1976

2564
114
700

2561
7
742

8
6
741

WERNER WAY

2546
113
699

1
173

447

HILL

COMMERCIAL USES (continued)	AF	RA	RB	RC	C	VC	I
Place of Public Amusement	N	N	N	N	N	N	N
Place of Public Assembly or Culture	N	N	N	N	P	S	P
Place of Public Entertainment	N	N	N	N	P	N	P
Recreational Vehicle Sales and Rental	N	N	N	N	P	S	P
Redemption Center ¹³	N	N	N	N	Su	Su	P ¹³
Restaurant	N	N	N	N	S	S	S
Retail Store Class 1 ⁹	N	N	N	N	P	P	P
Retail Store Class 2	N	N	N	N	S	S	S
Service Establishments Class 1 ⁹	N	N	N	N	P	P	P
Service Establishments Class 2	N	N	N	N	S	S	S
Storage-Self Facility 1-10 Units	P	N	N	N	P	N	P
11 and up	S	N	N	N	S	N	S
Veterinary Clinic	S	N	N	N	P	S	P
Accessory Structure or Use	P	N	P	P	P	P	P

Notes to Table of Commercial Uses:

- ⁸ Class 1 Uses require Site Plan Review Approval by the Code Enforcement Officer.
- ⁹ Automotive Body Shop - Vehicles awaiting bodywork shall be in a screened in area as approved by the Planning Board.
- ¹⁰ Breeding kennels and noncommercial kennels shall have a minimum lot size of 5 acres. Setbacks for structures shall be the same as for the underlying zone. Setbacks for outdoor runs shall be 200 feet to nearest residence or 50 feet to nearest residential side line, whichever is greatest. In no case shall outside runs for kennels be within the minimum setback for the zone.
- ¹¹ Commercial kennels shall have a minimum lot size of 5 acres. Setbacks for structures shall be the same as for the underlying zone. Setbacks for outdoor runs shall be 300 feet to nearest residence or 100 feet to nearest residential side line, whichever is greatest. In no case shall outside runs for kennels be within the minimum setback for the zone.
- ¹² Substance Abuse Clinic
 - a) All substance abuse clinics shall have a minimum of 5 acres.
 - b) All substance abuse clinics shall be situated on land owned by the care provider.
 - c) All buildings associated with the clinic must be located at least 100 feet from all property lines which abut the VC, C and I Districts and at least 500 feet from the AF, RA, RB and RC Districts.
 - d) No clinic shall be operated within a half mile radius of any school or daycare facilities operating at the time of the application for a Substance Abuse Clinic.
- ¹³ Redemption Center - Beverage containers shall not be stored on site for more than thirty (30) days.
- ¹⁴ Medical Marijuana Cultivation and/or Processing Facility standards see §154.083
Definition for Medical Marijuana Cultivation and/or Processing Facilities see §§ 154.008
- ¹⁵ Medical Marijuana Cultivation - Private Caregivers
Per Rules Governing the Maine Medical Use of Marijuana Program 10-144 CMR, Chapter 122, Section 2, §2.7.1.1- An enclosed outdoor area must have a privacy fence at least 6 feet high that obscures the view of the marijuana to discourage theft and unauthorized intrusion. Additionally all fencing associated with an outdoor growing area must be located a minimum of 55' from all property lines and 1000' from any school property line.



Plymouth Engineering, Inc.
100 West 10th Street
Plymouth, Michigan 48150
Phone: 313.487.1100
Fax: 313.487.1101
www.plymoutheng.com

DATE	08/14/2013
PROJECT	100 West 10th Street
CLIENT	Plymouth Engineering, Inc.
SCALE	AS SHOWN
DRAWN BY	J. B. BROWN
CHECKED BY	J. B. BROWN
APPROVED BY	J. B. BROWN

REVISION	
DATE	
BY	
DESCRIPTION	

NO.	DATE	DESCRIPTION
1	08/14/2013	ISSUED FOR PERMIT
2		
3		
4		
5		
6		
7		
8		
9		
10		





TO: Howard Kroll, Town Manager

FROM: Josh Berry, CEO

DATE: July 18, 2018

RE: Nye Lane Road Acceptance

Reese Company is asking the town to accept Nye Lane as a public road. Nye Lane is a 13 unit subdivision off the Wing Rd with approximately 1000' of new road to be accepted.

Plymouth Engineering has performed all the inspections on the road and has determined it to be within the Town's standards.

**Mailing address
PO Box 6300
Hermon, ME 04402-6300**

**Physical Address:
333 Billings Rd
Hermon, ME 04401**

**Telephone: 207 848-1010
FAX: 207 848-3316
email:**



Plymouth Engineering, Inc.

P.O. Box 46 - 30 Lower Detroit Road
Plymouth, Maine 04969
info@plymouthengineering.com
Tel: (207) 257-2071 fax: (207) 257-2130

July 18, 2018

Project No. 17255

Mr. Joshua Berry, Code Officer
Town of Hermon
PO Box 6300
Hermon, ME 04402

Final Report – Reese Development, Nye Road Construction Monitoring Summary

Dear Mr. Berry:

Plymouth Engineering, Inc. was retained by the Town of Hermon to conduct periodic visits to the proposed Nye Road, off Wing Road, during construction by its owner Reese Development. In this instance, the developer/owner was also serving as the general contractor.

Plymouth Engineering conducted several visits over the fall of 2017 and spring/summer 2018 from the roadway's initial grubbing to the paving and final stabilization serving as the Town's representative.

We find that the roadway has been constructed in general conformance with the design plans and Town of Hermon roadway standards as presented on the design plans. Currently, only final stabilization through vegetation is somewhat pending. All areas appear to have been seeded and the recently-constructed bio-filter has been mulched around its perimeter.

We further find that having been constructed in accordance with the plans that our recommendation to the Town of Hermon is that the road meets all requirements, and there is nothing that we are aware of that should prevent the Town Council from considering the roadway for acceptance.

Sincerely,
PLYMOUTH ENGINEERING, INC.

Scott E. Braley, PE, CPESC
President

CC: project files



DOWN to EARTH
PROFESSIONAL LAND SERVICES, INC.
P.O. BOX 443
BRADLEY, MAINE 04411-0443
TEL 207-827-8733

Subject: Written Description of Nye Lane, Nye Lane Subdivision, Hermon, Maine

Date: July 18, 2018

A certain parcel of land, situated in the Town of Hermon, County of Penobscot, State of Maine, bounded and described as follows:

Beginning at a pin set on the easterly sideline of Wing Road, said pin being the southwesterly corner of land now or formerly of Patrick Littlefield, as described in deed recorded in the Penobscot County Registry of Deeds, Book 6799, Page 162;

THENCE: N 73° 46' 33" E, by and along the southerly line of said Littlefield, a distance of 288.96 feet, more or less, to a pin set;

THENCE: By and along a curve to the left, said curve having a radius of 250.00 feet and an arc length of 76.90 feet, to a point;

THENCE: By and along a curve to the right, said curve having a radius of 310.00 feet and an arc length of 126.61 feet, to a point;

THENCE: N 79° 33' 04" E, a distance of 749.64 feet, to a point;

THENCE: By and along a curve to the right, said curve having a radius of 60.00 feet and an arc length of 264.83 feet, to a point;

THENCE: By and along a curve to the left, said curve having a radius of 25.00 feet and an arc length of 31.81 feet, to a point;

THENCE: S 79° 33' 04" W, a distance of 668.40 feet, to a point;

THENCE: By and along a curve to the left, said curve having a radius of 250.00 feet and an arc length of 102.10 feet, to a point;

THENCE: By and along a curve to the right, said curve having a radius of 310.00 feet and an arc length of 95.36 feet, to a point;

THENCE: S 73° 46' 33" W, a distance of 291.69 feet, more or less, to a pin set on the easterly sideline of said Wing Road;

THENCE: N 13° 36' 51" W, by and along the easterly sideline of said Wing Road, a distance of 60.06 feet, more or less, to the point of beginning.

Meaning and intending to convey a portion of land now or formerly of Reese Co., as described in deed recorded in the Penobscot County Registry of Deeds, Book 14505, Page 332.

Meaning and intending to convey Nye Lane as depicted on subdivision plan recorded in the Penobscot County Registry of deeds, Plan File 2017-47.

This deed will serve to correct a scrivener's error on said subdivision plan whereby the arc length depicted on Lot 47-81-2 is 46.37 feet rather than 19.88 feet.

ALSO HEREBY CONVEYING a drainage easement for the use, maintenance and repair of a storm water treatment swale situated in the Town of Hermon, County of Penobscot, State of Maine, bounded and described as follows:

Beginning at a pin set on the easterly sideline of Wing Road, said pin being the northwesterly corner of land now or formerly of Ryan Garland, as described in deed recorded in the Penobscot County Registry of Deeds, Book 10031, Page 116;

THENCE: N 13° 36' 51" W, by and along the easterly sideline of said Wing Road, a distance of 251.85 feet, more or less, to a pin set on the southerly sideline of above described Nye Lane;

THENCE: N 73° 46' 33" E, by and along the southerly sideline of said Nye Lane, a distance of 30.03 feet, to a point;

THENCE: S 13° 36' 51" E, parallel with and 30 feet distant from said Wing Road, a distance of 254.76 feet, more or less, to a point on the northerly line of said Garland;

THENCE: S 79° 18' 53" E, by and along the northerly line of said Garland, a distance of 30.04 feet, more or less, to the point of beginning.

ALSO HEREBY CONVEYING a drainage easement for the use, maintenance and repair of a storm water treatment wooded buffer situated in the Town of Hermon, County of Penobscot, State of Maine, bounded and described as follows:

Commencing at a pin set on the northerly sideline of above described Nye Lane, said pin being the southeasterly corner of Lot 47-81-12, as depicted on said Nye Lane Subdivision, as recorded in the Penobscot County Registry of Deeds, Plan File 2017-47, thence N 79° 33' 04" E, by and along the northerly line of said Nye Lane, a distance of 100.04 feet, to a point, thence by and along a curve to the right, said curve having a radius of 60.00 feet and an arc length of 61.49 feet, to the true point of beginning;

THENCE: N 20° 34' 28" E, a distance of 84.78 feet, to a point;

THENCE: S 69° 25' 32" E, a distance of 178.00 feet, to a point;

THENCE: S 20° 34' 28" W, a distance of 110.00 feet, to a point;

THENCE: N 69° 25' 32" W, a distance of 152.77 feet, more or less, to the easterly
sideline of said Nye Lane;

THENCE: By and along a non-tangent curve to the left, by and along the easterly sideline
of said Nye Lane, said curve having a radius of 60.00 feet and an arc length of
36.22 feet, more or less, to the point of beginning.

This deed will serve to correct a scrivener's error on said subdivision plan whereby the arc
length depicted on "Wooded Buffer Easement" is 36.22 feet rather than 64.79 feet.

