

**RESOLVE #R-2021-08 TO APPROVE FINAL PAYMENT REQUISITION 34 FOR
PROFESSIONAL SERVICES ASSOCIATED WITH THE SECONDARY TREATMENT
PLANT UPGRADE BIDDING/ADDED FUNDING ASSISTANCE AND
CONSTRUCTION CONTRACTS**

Whereas, the Town of Bucksport has contracted with Olver Associates with Resolve #R-2012-38 for Administration and Inspection services related to the construction of the secondary treatment facility and with Apex Construction for the construction of said facility, and

Whereas Revision Energy is the contractor selected for construction of the solar array, and

Whereas Payment Requisition 34 for this project has been reviewed and authorized by the contractor, the engineers, the owner and Rural Development,

Be it resolved by the Bucksport Town Council in Town Council assembled to approve the payment of \$3,987.14 to Olver Associates, Inc. found on invoices #9803, #9867, #9925 and \$38,165 to Smith & Lovelace for pump assemblies.

Be it further resolved that the \$42,152.14 for these services be paid from grant funding received for the project.

August 13, 2020

Yes 7 No 0 Abstained 0

Attested by: Jacob Gran, Town Clerk


