

**Municipal Building Committee  
Long Sands Bathhouse  
Minutes for April 7, 2016**

**Present:** Michael Sullivan, Dean Lessard, Jim Bartlett, Tim Ward, Jim Smith, Stu Dawson, Heidi Hayes

**Absent:** Joseph Lipton, Nelson Giordano, Dylan Smith, Erin O'Dea

Meeting minutes from July 30, 2015 were accepted.

Topics of discussion included:

- Progress of land purchase – Mike indicated that a Purchase & Sales agreement is in place and that the project should move forward. Jim B will check in with the Board of Selectman and Town Manager regarding the urgency to close on the land in order for the project to be completed on time.
- Schedule of upcoming Committee meetings – the Committee is considering to meet on Tuesdays at 5:00pm at the library. Frequency and dates of meetings to be determined.
- Status of the Bathhouse Project Budget was discussed. The Committee approved the last payment to Ransom in the amount of \$6,088.67 dated 8/13/15. The project budget stands at \$677,816.27. Mike indicated that the price of the land and the closing costs associated with the purchase have not been deducted from the project budget yet.
- The Committee will revisit the Ransom project proposal and determine if any changes need to be made to the schedule in order to keep the project on track. Ransom needs to provide a preliminary plan for the project.
- Permits that will be need to move the project forward should be filed for as soon as possible. DEP, Sand & Dune.
- There will be two Public Participation Meetings that need to be scheduled.
- The final design concept needs to be decided.
- The project needs to be put on the Planning Board agenda for the preliminary project review.
- Demolishing of current bathhouse
- Handicapped ramps will need separate permitting. This will not affect the project time line.
- Road work needs to be completed before the building can begin
- The project goal is to have construction begin in October 2016
- Dean will provide an update at the next meeting

**FY14 Activity**

Account	Description	Account Type	YTD Transactions
240.0000.3000	LS Bathhouse Fund Balance	FUND BALANCE	\$0.00
240.0000.4702	LS Bathhouse Interest	REVENUE	(\$2,311.32)
240.0000.4950	LS Bathhouse Bond Proceeds	REVENUE	(\$687,000.00)
			<u>(\$689,311.32)</u>

**FY15 Activity**

Account	Description	Account Type	YTD Transactions
240.0000.3000	LS Bathhouse Fund Balance	FUND BALANCE	(\$689,311.32)
240.0000.4702	LS Bathhouse Interest	REVENUE	(\$1,886.26)
240.0000.6003	LS Bathhouse Printing/Adv	EXPENDITURE	\$845.34
240.0000.8001	LS Bathhouse Contracts	EXPENDITURE	\$6,447.30
			<u>(\$683,904.94)</u>

**FY16 Activity through 3-31-16**

Account	Description	Account Type	YTD Transactions
240.0000.3000	LS Bathhouse Fund Balance	FUND BALANCE	(\$683,904.94)
240.0000.8001	LS Bathhouse Contracts	EXPENDITURE	\$6,088.67
			<u>(\$677,816.27)</u>

**All Years Combined Through 3-31-16**

240.0000.4950	LS Bathhouse Bond Proceeds	REVENUE	(\$687,000.00)
240.0000.4702	LS Bathhouse Interest	REVENUE	(\$4,197.58)
240.0000.6003	LS Bathhouse Printing/Adv	EXPENDITURE	\$845.34
240.0000.8001	LS Bathhouse Contracts	EXPENDITURE	\$12,535.97
			<u>(\$677,816.27)</u>

**Expenditure Details by Account All Years through 3-31-16**

Date	Account	Debit	Vendor
2/19/2015	240.0000.6003	\$296.09	Seacoast Media Grc
2/19/2015	240.0000.6003	\$253.16	Mainetoday Media,
3/5/2015	240.0000.6003	\$296.09	Seacoast Media Grc
		<u>\$845.34</u>	

Date	Account	Debit	Vendor
8/13/2015	240.0000.8001	\$6,088.67	Ransom Consulting
6/30/2015	240.0000.8001	\$1,229.40	Ransom Consulting
6/30/2015	240.0000.8001	\$5,217.90	Ransom Consulting
		<u>\$12,535.97</u>	

Seacoast Media Group  
 11 New Hampshire Avenue  
 Portsmouth, NH 03801

ADVERTISING INVOICE/STATEMENT 1/1

BILLING DATE	TERMS OF PAYMENT
02/01/2015	Standard Terms

BILLED ACCOUNT
YORK PARKS AND RECREATION 186 YORK STREET YORK, ME 03909

BILLED ACCOUNT NO.	PHONE
00032963	(207)363-1040
NAME OF AGENCY/CLIENT	
YORK PARKS AND RECREATION	

Trans #	Type	Start	Stop	Runs	Description	Amount	Balance
300149388	INV				Transfer Balance	296.09	296.09

*Bathhouse RSP Adv.  
 Bathhouse Capital - printing & adv.*

PERIOD 01: JAN 2015	AGING				TOTAL NET AMOUNT DUE
	PERIOD 12: DEC	PERIOD 11: NOV	PERIOD 10: OCT	PERIOD 09: SEP	
\$ 296.09	\$ 0.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 296.09

PLEASE RETURN  
 THIS PORTION WITH  
 YOUR REMITTANCE

BILLED ACCOUNT NO.	BILLED ACCOUNT NAME	AMOUNT REMITTED
NC00032963	YORK PARKS AND RECREATION	

REMIT TO
Seacoast Media Group P.O. Box 223592 Pittsburgh, PA 15251-2592
Phone: 800-439-0303 Fax: 603-427-0550

Payment in full is due upon receipt of the statement. A service charge on all balances over 30 days will be computed by a 'Periodic Rate' of 1-1/2% per month, which is an ANNUAL PERCENTAGE RATE OF 18%, this applies to the previous balance after deducting current payments and credits appearing on your statement.

Remittance Advice



(603) 436-1800, FAX (603) 570-2680

— Publishers of —

Portsmouth Herald, Exeter News-Letter, Hampton Union, Rockingham News,  
York County Coast Star, York Weekly

**ADVERTISING STATEMENT/INVOICE**

<b>1</b>	<b>REMITTANCE ADDRESS</b>
SEACOAST MEDIA GROUP P. O. BOX 223592 PITTSBURGH, PA 15251-2592	

<b>3</b>	<b>INVOICE NUMBER</b>	<b>4</b>	<b>BILLING DATE</b>
488621		1/20/15	
<b>5</b>	<b>BILLING PERIOD</b>		
12/29-01/20			
<b>7</b>	<b>BILLED/ACCOUNT NO.</b>	<b>8</b>	<b>ADVERTISER/CLIENT NO.</b>
9135			
<b>9</b>	<b>ADVERTISER/CLIENT NAME</b>		
<b>REMITTANCE AMOUNT</b>		<b>PAGE NUMBER</b>	
		1	

<b>2</b>	<b>BILLED ACCOUNT NAME AND ADDRESS</b>
YORK PARKS AND RECREATION 186 YORK STREET YORK ME 03909	

PLEASE DETACH AND RETURN THE ABOVE WITH YOUR PAYMENT

10	11	12	13	14	15	16	17	18	19	20	
DATE	NEWSPAPERS REFERENCE NO.	DESCRIPTION OTHER CHARGES/CREDITS	TIMES RUN	SAU SIZE BILLED UNITS	RATE	GROSS AMOUNT	NET AMOUNT				
		BALANCE FORWARD:					.00				
1/16	205453 1A	PORTSMOUTH HERALD REQUEST FOR PRO	01	EX 5.50	24.19	266.09	266.09				
1/16	205454 IL	INTERNET LEGAL	01			30.00	30.00				
<p><i>Long Sands Bathhouse Printing</i></p> <p><del>Printing</del></p>											

<b>22</b>	<b>CURRENT NET AMOUNT DUE</b>	<b>30 DAYS</b>	<b>AGING OF PAST DUE AMOUNTS</b>	<b>60 DAYS</b>	<b>90 DAYS AND OVER</b>	<b>*UNAPPLIED CREDIT</b>	<b>23</b>	<b>TOTAL AMOUNT DUE</b>
	296.09	.00	.00	.00	.00			296.09

<b>CONTRACT PERFORMANCE</b>				
TYPE	SIZE	EXP. DATE	THIS MONTH	CUMULATIVE

<b>25</b>	<b>SALESPERSON/NUMBER</b>
801 ANDY AMBROGIO HELP	
<b>SEACOAST MEDIA GROUP</b>	

<b>6</b>	<b>TERMS OF PAYMENT</b>
NET 15	



Press Herald - Maine Sunday Telegram  
pressherald.com

MEBC JOURNAL - Morning Sentinel  
centralmaine.com

The Coastal Journal  
coastaljournal.com



Customer	Account	Billing Period
York Parks And Recreation	10460	01/11/15 to 01/17/15

ORDER NUMBER	12335
--------------	-------

TOTAL AMOUNT DUE	\$ 253.16
------------------	-----------

Net 30 Days
-------------

ADVERTISING INVOICE

DATE	INVOICE NO / PO #	PRODUCT	DESCRIPTION	SIZE/UNITS	AMOUNT DUE
01/15/15	33235	PORTLAND PRESS HERALD	Classified, 1000 Legal Notices REQUEST FOR PROPOSALS TOWN OF YORK	x1	\$251.16
01/15/15	33315	PRESSHERALD.COM	Classified, 1000 Legal Notices, W- Legal Online Posting	Not Applicable	\$2.00

Capital  
Long Sands Bulk house  
Printing & Ad.

Phone (207) 791-6696 | Fax (207) 791-6922 | ME (800) 442-6036  
Email: Billing@mainetoday.com  
FED ID: 26-4639892

Remittance Address:  
MaineToday Media  
PO Box 11349  
Portland, ME 04104

CUSTOMER	ACCOUNT	BILLING PERIOD	TOTAL AMOUNT DUE	AMOUNT REMITTED
York Parks And Recreation	10460	01/11/15 to 01/17/15	\$ 253.16	

CREDIT CARD #	
EXPIRATION DATE	
CCV	
SIGNATURE	
CHECK NUMBER	

York Parks And Recreation  
186 York St  
Ste 3  
York, ME 03909



TOWN OF YORK

FY 16

**REQUEST FOR PAYMENT**

DPW

8/13/15

FROM: \_\_\_\_\_  
(DEPARTMENT, BOARD, COMMISSIONER)

DATE: \_\_\_\_\_

**TO FINANCE DEPARTMENT**

PAY TO THE ORDER OF: Kansum Consulting

ADDRESS: (Street or P.O. Box) \_\_\_\_\_  
(City, State, Zip) \_\_\_\_\_

VENDOR'S TEL. # ( ) - \_\_\_\_\_  
area code

\_\_\_\_\_

vendor number

BUDGET ACCOUNT: LS Bathhouse / Major Drainage

LINE ITEM NAME: Contracts / Contracts

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
240.0000.8001	0049129	7/29/15	6088.67
231.0000.8001	"	"	6643.24
ITEM DESCRIPTION	TOTAL ▶		12,731.91

**FINANCE USE ONLY**

PRE-AUDITED	PAY DATE	WARRANT #	INITIAL	KEYED	DATE
WA	8/13/15	7	ERT		8/4/15

HOLD CHECK

AUTHORIZED FOR PAYMENT:

*[Signature]*

AUTHORIZED SIGNATURE



12 Kent Way, Suite 100  
 Blyfield, MA 01922-1221  
 Phone (978) 465-1822  
 Fax (978) 465-2986

July 29, 2015

Project No:

R151:06011:001

Invoice No:

0049129

Dr. Dean Lessard  
 Public Works Director  
 Town of York  
 186 York Street  
 York, ME 03909-1314

LS Bath House - 240,000.8001 - 6088.6  
 Major Drainage Contracts - 231,000.8001 - 6643

Project R151:06011:001 Long Sands Beach Master Plan, York, Maine

Professional Services for period ending June 30, 2015

Task 3A Permitting-Building, York, Maine

Professional Personnel

	Hours	Rate	Amount	
Senior Professional Engineer	4.50	125.00	562.50	
CAD Technician	24.75	75.00	1,856.25	
<b>Totals</b>	<b>29.25</b>		<b>2,418.75</b>	
<b>Total Labor</b>				<b>2,418.75</b>

Consultants

Mitchell & Associates			1,195.37	
CWS Architects			1,430.00	
<b>Total Consultants</b>			<b>2,625.37</b>	<b>2,625.37</b>

Reimbursable Expenses

Mileage			24.20	
Travel/Lodging/Meals			10.35	
<b>Total Reimbursables</b>			<b>34.55</b>	<b>34.55</b>

**Total Invoiced - this Task \$5,078.67**

Task 3B Permitting-Roadway, York, Maine

Professional Personnel

	Hours	Rate	Amount	
Senior Professional Engineer	4.50	125.00	562.50	
Professional Engineer	19.50	100.00	1,950.00	
Administrative	5.00	60.00	300.00	
<b>Totals</b>	<b>29.00</b>		<b>2,542.50</b>	
<b>Total Labor</b>				<b>2,542.50</b>

Unit Billing

Postage & Delivery Charges			1.19	
<b>Total Units</b>			<b>1.19</b>	<b>1.19</b>

**Total Invoiced - this Task \$2,543.69**

Task 4A Conceptual Design-Building, York, Maine

Consultants

CWS Architects			572.00	
<b>Total Consultants</b>			<b>572.00</b>	<b>572.00</b>

Reimbursable Expenses

Mileage			33.00	
<b>Total Reimbursables</b>			<b>33.00</b>	<b>33.00</b>

Project R151.06011.001 Long Sands Beach Master Plan Invoice 0049-129

Total Invoiced - this Task \$605.00

Task 4B Conceptual Design-Roadway, York, Maine

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	26.50	125.00	3,187.50
Professional Engineer	3.00	100.00	300.00
Totals	28.50		3,487.50
<b>Total Labor</b>			<b>3,487.50</b>

Reimbursable Expenses

Mileage	156.20
Travel/Lodging/Meals	2.85
<b>Total Reimbursables</b>	<b>159.05</b>

Total Invoiced - this Task \$3,646.55

Task 6A Meetings-Building, York, Maine

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	3.00	125.00	375.00
Administrative	.50	60.00	30.00
Totals	3.50		405.00
<b>Total Labor</b>			<b>405.00</b>

Total Invoiced - this Task \$405.00

Task 8B Meetings-Roadway, York, Maine

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	3.00	125.00	375.00
Administrative	.75	60.00	45.00
Totals	3.75		420.00
<b>Total Labor</b>			<b>420.00</b>

Reimbursable Expenses

Mileage	33.00
<b>Total Reimbursables</b>	<b>33.00</b>

Total Invoiced - this Task \$453.00

INVOICE TOTAL \$12,731.91

Outstanding Invoices

Number	Date	Balance
0048385	4/24/2015	6,209.85
0048819	6/12/2015	11,360.65
<b>Total</b>		<b>17,570.30</b>

Payment Terms - Net 30 days



EXPENSE  
1030

DATE
08/13/2015
CHECK AMOUNT
\$12,731.91

PAY \*\*\*Twelve Thousand Seven Hundred Thirty One and 91/100\*\*\* Dollars

TO Ransom Consulting  
THE 12 Kent Way Suite 100  
ORDER Byfield, MA 01922-1822  
OF

2579	Ransom Consulting	1030	08/13/2015		80761
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
010049129		12,731.91

**TOTAL:**

\$12,731.91

# RANSOM

Consulting  
Engineers  
and Scientists

12 Kent Way, Suite 100  
Byfield, MA 01922  
(978) 465-1822

Project No. 151-06011-001

---

## Status Report June 2015

---

**Project:** Engineering Services

**Project Manager:** Stephen J. Bradstreet

**Site:** Long Sands Beach Master Plan  
York, Maine

### Activities Completed:

1. **Task 3A Building-Permitting-**Preparation of alternative building layouts to meet bathhouse program requirements, meeting to discuss zoning amendment
2. **Task 3B Roadway-Permitting-**Preparation of HydroCAD calculations for south and north culverts, preparation of layout plans for road re-alignment
3. **Task 4B Roadway-Conceptual Design-**Conceptual road realignments in front of bathhouse, meeting with Dean regarding road re-alignment options, stormwater calculations for road stormdrain
4. **Task 8A Building-Meetings-**Building Committee meetings, Planning Board meeting
5. **Task 8B Roadway-Meetings-**Building Committee meetings, Planning Board meeting

### Additional/Out of Scope Work:

APPROVAL	
Project Manager	<i>SJB</i>
President/VP	



**TOWN OF YORK**  
**REQUEST FOR PAYMENT**

FY 15  
CB

FROM: DPW DATE: 6/30/15  
(DEPARTMENT, BOARD, COMMISSIONER)

**TO FINANCE DEPARTMENT**

PAY TO THE ORDER OF: Ransom Consulting

ADDRESS: (Street or P.O. Box) \_\_\_\_\_  
(City, State, Zip) \_\_\_\_\_

VENDOR'S TEL. # (          ) -                    
area code vendor number

BUDGET ACCOUNT: Long Sands / Bath House LS.

LINE ITEM NAME: Drainage / contracts

ACCOUNT NUMBER	INVOICE NUMBER	INVOICE DATE	INVOICE AMOUNT
231.0000.8001	48819		6,142.75
240.0000.8001	"		5,217.90
231.0000.8001	48385		4,980.25
240.0000.8001	"		1,229.40
<b>ITEM DESCRIPTION</b>	<b>TOTAL</b> ▶		<b>17,570.30</b>

▼ **FINANCE USE ONLY** ▼

PRE-AUDITED	PAY DATE	WARRANT #	INITIAL	KEYED	DATE
<u>WA</u>	<u>8/6/15</u>	<u>6 CB</u>	<u>SN</u>		<u>6/30/15</u>

HOLD CHECK

AUTHORIZED FOR PAYMENT:

[Signature]  
AUTHORIZED SIGNATURE



12 Kant Way, Suite 100  
 Byfield, MA 01922-1221  
 Phone (978) 465-1822  
 Fax (978) 465-2886

June 12, 2015  
 Project No: R151.06011.001  
 Invoice No: 0048919

Dr. Dean Lessard  
 Public Works Director  
 Town of York  
 188 York Street  
 York, ME 03909-1314

Project: R151.06011.001 Long Sands Beach Master Plan, York, Maine

Professional Services for period ending May 29, 2015

Task 2B Preliminary Design Report-Roadway, York, Maine *Long Sands Drainage*

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	11.00	125.00	1,375.00
Engineer II	1.00	85.00	85.00
GIS Specialist	.50	76.00	37.50
Administrative	.25	60.00	15.00
<b>Totals</b>	<b>12.75</b>		<b>1,512.50</b>
<b>Total Labor</b>			<b>1,512.50</b>
<b>Total Invoiced - this Task</b>			<b>\$1,512.50</b>

Task 3A Permitting-Building, York, Maine *Bath House*

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	12.00	125.00	1,500.00
Administrative	.50		0.00
<b>Totals</b>	<b>12.50</b>		<b>1,500.00</b>
<b>Total Labor</b>			<b>1,500.00</b>
<b>Total Invoiced - this Task</b>			<b>\$1,500.00</b>

Task 4A Conceptual Design-Building, York, Maine *Bath House*

Professional Personnel

	Hours	Rate	Amount
CAD Technician	11.25	75.00	843.75
Administrative	.25	60.00	15.00
<b>Totals</b>	<b>11.50</b>		<b>858.75</b>
<b>Total Labor</b>			<b>858.75</b>

Consultants

CWS Architects			1,517.40
<b>Total Consultants</b>			<b>1,517.40</b>
<b>Total Invoiced - this Task</b>			<b>\$2,376.15</b>

Task 4B Conceptual Design-Roadway, York, Maine *Long Sands Drainage*

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	20.00	125.00	2,500.00
Professional Engineer	8.00	100.00	800.00
<b>Totals</b>	<b>28.00</b>		<b>3,400.00</b>

Project R151.00011.001 Long Sands Beach Master Plan Invoice 0048819

Total Labor 3,400.00

Total Invoiced - this Task \$3,400.00

Task 8A Meetings-Building, York, Maine Bath House

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	9.00	125.00	1,125.00
Administrative	1.00	80.00	80.00
<b>Totals</b>	<b>10.00</b>		<b>1,185.00</b>
<b>Total Labor</b>			<b>1,185.00</b>

Reimbursable Expenses

Mileage			156.75
<b>Total Reimbursables</b>			<b>156.75</b>

Total Invoiced - this Task \$1,341.75

Task 8B Meetings-Roadway, York, Maine Long Sands Drainage

Professional Personnel

	Hours	Rate	Amount
Senior Professional Engineer	9.00	125.00	1,125.00
Administrative	1.25	60.00	75.00
<b>Totals</b>	<b>10.25</b>		<b>1,200.00</b>
<b>Total Labor</b>			<b>1,200.00</b>

Reimbursable Expenses

Mileage			30.25
<b>Total Reimbursables</b>			<b>30.25</b>

Total Invoiced - this Task \$1,230.25

INVOICE TOTAL \$11,360.65

Outstanding Invoices

Number	Date	Balance
0048365	4/24/2015	6,209.65
<b>Total</b>		<b>6,209.65</b>

Payment Terms - Net 30 days

# RANSOM

Consulting  
Engineers  
and Scientists

12 Kent Way, Suite 100  
Byfield, MA 01922  
(978) 465-1822

Project No. 151.06011.001

---

## Status Report May 2015

---

**Project: Engineering Services**

**Project Manager: Stephen J. Bradstreet**

**Site: Long Sands Beach Master Plan  
York, Maine**

### Activities Completed:

1. **Task 2B Roadway-Preliminary Design Report-Evaluation of alternate designs for report, road concepts in front of bathhouse, evaluation of culvert improvements and utility impacts**
2. **Task 3A Building-Permitting-Preparation of Sketch Plan submittal, alternatives for bathhouse and road realignment associated with Sketch Plan**
3. **Task 3B Roadway-Permitting- Preparation of Sketch Plan submittal, alternatives for bathhouse and road realignment associated with Sketch Plan, drainage permit application review**
4. **Task 4A Building-Conceptual Design-Conceptual building/public space layout**
5. **Task 4B Roadway-Conceptual Design-Conceptual road realignments in front of bathhouse, road profiles**
6. **Task 8A Building-Meetings-Building Committee meetings, public participation meeting**
7. **Task 8B Roadway-Meetings-Building Committee meetings, public participation meeting**

### Additional/Out of Scope Work:

APPROVAL	
Project Manager	<i>SJB</i>
President/VP	

EXPENSE  
1420

DATE
08/06/2015
CHECK AMOUNT
\$17,570.30

PAY \*\*\*Seventeen Thousand Five Hundred Seventy and 30/100\*\*\* Dollars

TO: Ransom Consulting  
THE 12 Kent Way Suite 100  
ORDER Byfield, MA 01922-1822  
OF

2579	Ransom Consulting	1420	08/06/2015		80586
Vendor	Vendor Name	Voucher	Date	Account Number	Check Number

<u>PO Number</u>	<u>Invoice</u>	<u>Amount</u>
0 48385		8,208.85
0 48819		11,360.85

**TOTAL:** \$17,570.30



12 Kent Way, Suite 100  
 Byfield, MA 01922-1221  
 Phone (978) 465-1822  
 Fax (978) 465-2986

April 24, 2015

Project No:

R151.06011:001

Invoice No:

0048385

Dr. Dean Lessard  
 Public Works Director  
 Town of York  
 186 York Street  
 York, ME 03909-1314

Project R151.06011:001 Long Sands Beach Master Plan, York, Maine

**Professional Services for period ending March 27, 2015**

Task	1B	Data Collection-Roadway, York, Maine	<i>Drainage Long Sands</i>	
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
		Senior Professional Engineer	16.00	125.00
		Professional Engineer	10.00	100.00
		Engineer II	3.50	85.00
		<b>Totals</b>	<b>29.50</b>	<b>3,297.50</b>
		<b>Total Labor</b>		<b>3,297.50</b>
<b>Reimbursable Expenses</b>				
		Mileage		99.00
		<b>Total Reimbursables</b>		<b>99.00</b>
		<b>Total Invoiced - this Task</b>		<b>\$3,396.50</b>

Task	3A	Permitting-Building, York, Maine	<i>Booth House</i>	
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
		Senior Professional Engineer	7.00	125.00
		Professional Engineer	3.50	100.00
		<b>Totals</b>	<b>10.50</b>	<b>1,225.00</b>
		<b>Total Labor</b>		<b>1,225.00</b>
<b>Reimbursable Expenses</b>				
		Mileage		4.40
		<b>Total Reimbursables</b>		<b>4.40</b>
		<b>Total Invoiced - this Task</b>		<b>\$1,229.40</b>

Task	3B	Permitting-Roadway, York, Maine	<i>Drainage Long Sands</i>	
<b>Professional Personnel</b>				
			<b>Hours</b>	<b>Rate</b>
				<b>Amount</b>
		Senior Professional Engineer	6.00	125.00
		Professional Engineer	2.00	100.00
		CAD Technician	8.25	75.00
		Administrative	.25	60.00
		<b>Totals</b>	<b>16.50</b>	<b>1,583.75</b>
		<b>Total Labor</b>		<b>1,583.75</b>
		<b>Total Invoiced - this Task</b>		<b>\$1,583.75</b>
		<b>INVOICE TOTAL</b>		<b>\$6,209.65</b>



**RANSOM**  
Consulting  
Engineers  
and Scientists

12 Kent Way, Suite 100  
Byfield, MA 01922  
(978) 465-1822

Project No. 151.06011.001

---

**Status Report**  
**March 2015**

---

**Project: Engineering Services**

**Project Manager: Stephen J. Bradstreet**

**Site: Long Sands Beach Master Plan**  
**York, Maine**

**Activities Completed:**

1. **Task 01A Building-Data Collection-Coordination with surveyor, preparation of base plans, Kick Off meeting**
2. **Task 01B Roadway-Data Collection-Coordination with survey, preparation of base plans, Kick Off meeting**
3. **Task 03B Roadway-Permitting-Meeting with DEP, Bernstein Shur and MDOT. Coordination with surveyor for prescriptive rights assessment**
- 4.

**Additional/Out of Scope Work:**

<b>APPROVAL</b>	
Project Manager	<i>SJB</i>
President/VP	