

**CITY OF PORTLAND, MAINE  
DEVELOPMENT REVIEW APPLICATION  
PLANNING DEPARTMENT PROCESSING FORM  
DRC Copy**

2001-0137  
Application I. D. Number  
  
06/05/2001  
Application Date  
  
Maggie Ln. Lot# 13  
Project Name/Description

**Maggie Lane Development Llc**  
Applicant  
**Po Box 10127, Portland , ME 04104**  
Applicant's Mailing Address  
**Dwight Brackett**  
Consultant/Agent  
**Agent Ph: 878-3351                      Agent Fax:**  
Applicant or Agent Daytime Telephone, Fax

**79-81**

~~79-79~~ **Maggie Ln , Portland, Maine**  
Address of Proposed Site  
**341 A023001**  
Assessor's Reference: Chart-Block-Lot

Proposed Development (check all that apply):  New Building     Building Addition     Change Of Use     Residential     Office     Retail  
 Manufacturing     Warehouse/Distribution     Parking Lot     Other (specify) **2 Family**

**1020 SqFt**  
Proposed Building square Feet or # of Units                      Acreage of Site                      Zoning

**Check Review Required:**

Site Plan (major/minor)                       Subdivision # of lots \_\_\_\_\_                       PAD Review                       14-403 Streets Review  
 Flood Hazard                       Shoreland                       Historic Preservation                       DEP Local Certification  
 Zoning Conditional Use (ZBA/PB)                       Zoning Variance                       Other \_\_\_\_\_

Fees Paid:    Site Plan \_\_\_\_\_    Subdivision \_\_\_\_\_    Engineer Review \_\_\_\_\_    Date \_\_\_\_\_

**DRC Approval Status:**                      Reviewer **Jay Reynolds**

Approved                       Approved w/Conditions See Attached                       Denied

Approval Date **07/03/2001**                      Approval Expiration **07/03/2002**                      Extension to \_\_\_\_\_                       Additional Sheets Attached

Condition Compliance                      **Jay Reynolds**                      **07/03/2001**  
signature                      date

**Performance Guarantee**                       Required\*                       Not Required

\* No building permit may be issued until a performance guarantee has been submitted as indicated below

|  |                           |  |                                      |
|--|---------------------------|--|--------------------------------------|
| <input checked="" type="checkbox"/> Performance Guarantee Accepted | <u>07/03/2001</u><br>date | <u>\$2,870.00</u><br>amount                        | <u>11/01/2001</u><br>expiration date |
| <input type="checkbox"/> Inspection Fee Paid                       | _____<br>date             | _____<br>amount                                    |                                      |
| <input type="checkbox"/> Building Permit Issue                     | _____<br>date             |  |                                      |
| <input type="checkbox"/> Performance Guarantee Reduced             | _____<br>date             | _____<br>remaining balance                         | _____<br>signature                   |
| <input type="checkbox"/> Temporary Certificate of Occupancy        | _____<br>date             | <input type="checkbox"/> Conditions (See Attached) | _____<br>expiration date             |
| <input type="checkbox"/> Final Inspection                          | _____<br>date             | _____<br>signature                                 |                                      |
| <input type="checkbox"/> Certificate Of Occupancy                  | _____<br>date             |  |                                      |
| <input type="checkbox"/> Performance Guarantee Released            | _____<br>date             | _____<br>signature                                 |                                      |
| <input type="checkbox"/> Defect Guarantee Submitted                | _____<br>submitted date   | _____<br>amount                                    | _____<br>expiration date             |
| <input type="checkbox"/> Defect Guarantee Released                 | _____<br>date             | _____<br>signature                                 |                                      |

**CITY OF PORTLAND, MAINE  
DEVELOPMENT REVIEW APPLICATION  
PLANNING DEPARTMENT PROCESSING FORM  
ADDENDUM**

2001-0137

Application I. D. Number

06/05/2001

Application Date

Maggie Ln. Lot# 13

Project Name/Description

**Maggie Lane Development Llc**

Applicant

**Po Box 10127, Portland , ME 04104**

Applicant's Mailing Address

**Dwight Brackett**

Consultant/Agent

**Agent Ph: 878-3351**

**Agent Fax:**

Applicant or Agent Daytime Telephone, Fax

**79 - 79 Maggie Ln , Portland, Maine**

Address of Proposed Site

**341 A023001**

Assessor's Reference: Chart-Block-Lot

**Approval Conditions of Planning**

- 1 That the applicant submits catalog cuts for all pole and wall mounted fixtures and a photometric plan in compliance with the City of Portland's lighting standards

**Approval Conditions of DRC**

- 1 All damage to sidewalk, curb, street, or public utilities shall be repaired to City of Portland standards prior to issuance of a Certificate of Occupancy.
- 2 Two (2) City of Portland approved species and size trees PER UNIT must be planted on your street frontage prior to issuance of a Certificate of Occupancy.
- 3 Your new street address is now #79-81 Maggie Lane, the number must be displayed on the street frontage of your house prior to issuance of a Certificate of Occupancy.
- 4 The Development Review Coordinator (874-8632) must be notified five (5) working days prior to date required for final site inspection. Please make allowances for completion of site plan requirements determined to be incomplete or defective during the inspection. This is essential as all site plan requirements must be completed and approved by the Development Review Coordinator prior to issuance of a Certificate of Occupancy. Please schedule any property closing with these requirements in mind.
- 5 A sewer permit is required for you project. Please contact Carol Merritt at 874-8300, ext . 8828. The Wastewater and Drainage section of Public Works must be notified five (5) working days prior to sewer connection to schedule an inspector for your site.
- 6 As-built record information for sewer and stormwater service connections must be submitted to Public Works Engineering Section (55 Portland Street) and approved prior to issuance of a Certificate of Occupancy.
- 7 The building contractor shall check the subdivision recording plat for pre-determined first floor elevation and establish the first floor elevation (FFE) and sill elevation (SE) to be set above the finish street/curb elevation to allow for positive drainage away from entire footprint of building.
- 8 The site contractor shall establish finish grades at the foundation, bulkhead and basement windows to be in conformance with the first floor elevation (FFE) and sill elevation (SE) set by the building contractor to provide for positive drainage away from entire footprint of building.
- 9 The Development Review Coordinator reserves the right to require additional lot grading or other drainage improvements as necessary due to field conditions.

Department of Planning & Development  
Lee D. Urban, Director



**CITY OF PORTLAND**

**Division Directors**  
Mark B. Adelson  
Housing & Neighborhood Services

Alexander Q. Jaegerman, AICP  
Planning

John N. Lufkin  
Economic Development

**TO:** Duane Kline, Finance Department  
**FROM:** Alexander Jaegerman, Planning Division Director  
**DATE:** August 6, 2002  
**SUBJECT:** Request for Release of Performance Guarantee  
Maggie Lane Lot 13 Duplex, 79-81 Maggie Lane  
ID# (2001-0137) Lead CBL# (341-A-023)


Please release the Escrow Account #710-0000-233-23-00 in the amount of \$287.00 for the duplex located at #79-81 Maggie Lane.

Approved:

  
Alexander Jaegerman  
Planning Division Director

cc: Sarah Hopkins, Development Review Services Manager  
Jay Reynolds, Development Review Coordinator  
Code Enforcement  
file

O:\PLAN\CORRESP\DRC\PERFORM\MAGGIELOT13B.DOC

TO: Inspections  
FROM: Jay Reynolds, Development Review Coordinator   
DATE: November 27, 2001  
RE: C. of O. for # 79-81 Maggie Lane, Lot 13 Duplex  
Lead CBL (341-A-023) ID# (2001-0137)

---

After visiting # 79-81 Maggie Lane, I have the following comments:

All site work complete.

At this time, **I recommend issuing a permanent Certificate of Occupancy.**

Please contact me if you have any questions or comments.  
Thank You.

Cc: Sarah Hopkins, Development Review Services Manager  
Mike Nugent, Inspection Services Manager  
file

File: O:\drc\maggielot13b.doc

Finance Department



Duane G. Kline  
Director

**CITY OF PORTLAND**

January 9, 2002

D.A. Brackett, Inc.  
84 Country Lane  
Portland, ME 04103

Re: Performance Guarantee for Maggie Lane, Lot 13  
City Account #710-0000-233-23-00

Dear Mr. Brackett:

Enclosed please find a check in the amount of \$2,583.00, representing the amount the Planning Department has authorized me to release from your account. A balance of \$287.00 remains in your account.

If you have any questions, please let me know.

Sincerely,

A handwritten signature in black ink, appearing to read "D. Kline".

Duane G. Kline  
Finance Director

DGK,jlb

pc: Jay Reynolds, Development Review Coordinator



|   |                    |       |       |       |
|---|--------------------|-------|-------|-------|
| 6. SITE LIGHTING  | _____              | _____ | _____ | _____ |
| 7. EROSION CONTROL  | _____              | _____ | _____ | _____ |
| Silt Fence  | _____              | _____ | _____ | _____ |
| Check Dams  | _____              | _____ | _____ | 100   |
| Ripe Inlet/Outlet Protection  | _____              | _____ | _____ | _____ |
| Level Lip Spreader  | _____              | _____ | _____ | _____ |
| Slope Stabilization   | _____              | _____ | _____ | _____ |
| Geotextile  | _____              | _____ | _____ | _____ |
| Hay Bale Barriers   | _____              | _____ | _____ | _____ |
| Catch Basin Inlet Protection  | _____              | _____ | _____ | _____ |
| 8. RECREATION AND<br>OPEN SPACE AMENITIES   | _____              | _____ | _____ | _____ |
| 9. LANDSCAPING<br>(Attach breakdown of plant<br>materials, quantities, and unit<br>costs) | 4 TREES 100 EACH   | _____ | _____ | 400   |
|   | 4 SHRUBS @ 30 EACH | _____ | _____ | 120   |
| 10. MISCELLANEOUS   | _____              | _____ | PAINT | 1500  |
| TOTAL:  | _____              | _____ | _____ | _____ |
| GRAND TOTAL:  | _____              | _____ | _____ | 2870  |

**INSPECTION FEE (to be filled out by the City)**

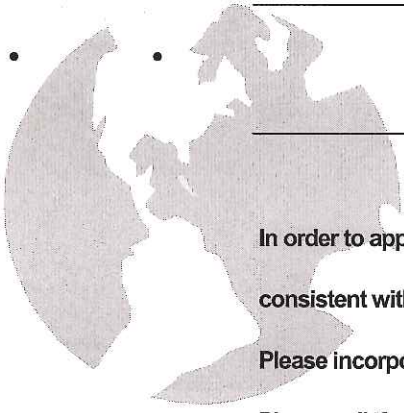
|                            | <u>PUBLIC</u> | <u>PRIVATE</u> | <u>TOTAL</u> |
|----------------------------|---------------|----------------|--------------|
| A: 2.0% of totals:         | _____         | _____          | _____        |
| or                         |               |                |              |
| B: Alternative Assessment: | 0.00          | 300.00         | 300.00       |
| Assessed by:               | _____         | _____          | _____        |
|                            | (name)        | (name)         |              |

.....

# facsimile transmittal

**To:** Doug Reynolds **Fax:**  
\_\_\_\_\_  
**From:** Jay Reynolds 874-8632 *J.R.* **Date:** 06/27/2001  
\_\_\_\_\_  
**Re:** Maggie Lane lot 13 application **Pages:** 1  
\_\_\_\_\_  
**CC:**  
\_\_\_\_\_

Urgent     For Review     Please Comment     Please Reply     Please Recycle



.....

In order to approve Dwight Brackett's application, I need the actual grades on the shared driveway to be consistent with the field conditions ( lot 12's construction changed the grades).

Please incorporate the spot grades written on the attached plan.

Please call if you have any questions.

Jay

.....



**D.A. Brackett & Co., Inc.**  
**84 Country Lane**  
**Portland, ME 04103**  
**Phone: (207) 772-8629**

**PROPERTY DETAIL**

June 4, 2001

RE: Duplex on Maggie Lane, Portland, ME

I propose building a 30' x 34', two storey, two family duplex. Each unit having a kitchen and living room on the first floor and two bedrooms and a bathroom on the second floor. Each unit has a full basement.

Total square footage on first and second floors, 2,040 sq. ft. (includes both units).

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 Manufacturing    Warehouse/Distribution    Parking Lot    Other (specify) **2 Family**

**1020 SqFt**  
Proposed Building square Feet or # of Units      Acreage of Site      Zoning

**Check Review Required:**

- |  |   |  |  |
|--|---|--|--|
| <input checked="" type="checkbox"/> Site Plan<br>(major/minor) | <input type="checkbox"/> Subdivision<br># of lots _____ | <input type="checkbox"/> PAD Review            | <input type="checkbox"/> 14-403 Streets Review   |
| <input type="checkbox"/> Flood Hazard                          | <input type="checkbox"/> Shoreland                      | <input type="checkbox"/> Historic Preservation | <input type="checkbox"/> DEP Local Certification |
| <input type="checkbox"/> Zoning Conditional<br>Use (ZBA/PB)    | <input type="checkbox"/> Zoning Variance                | <input type="checkbox"/> Other _____           |  |

Fees Paid:    Site Plan \_\_\_\_\_    Subdivision \_\_\_\_\_    Engineer Review \_\_\_\_\_    Date \_\_\_\_\_

**Planning Approval Status:**

Reviewer \_\_\_\_\_

- Approved**       **Approved w/Conditions**  
See Attached       **Denied**

Approval Date \_\_\_\_\_    Approval Expiration \_\_\_\_\_    Extension to \_\_\_\_\_     Additional Sheets  
Attached

OK to Issue Building Permit \_\_\_\_\_  
signature      date

**Performance Guarantee**       **Required\***       **Not Required**

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- |   |                |  |                 |
|---|----------------|--|-----------------|
| <input type="checkbox"/> Performance Guarantee Accepted     | _____          | _____  | _____           |
|   | date           | amount   | expiration date |
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|   | date           | amount   |                 |
| <input type="checkbox"/> Building Permit Issue              | _____          |  |                 |
|   | date           |  |                 |
| <input type="checkbox"/> Performance Guarantee Reduced      | _____          | _____  | _____           |
|   | date           | remaining balance                                  | signature       |
| <input type="checkbox"/> Temporary Certificate of Occupancy | _____          | <input type="checkbox"/> Conditions (See Attached) | _____           |
|   | date           |  | expiration date |
| <input type="checkbox"/> Final Inspection                   | _____          | _____  |                 |
|   | date           | signature  |                 |
| <input type="checkbox"/> Certificate Of Occupancy           | _____          |  |                 |
|   | date           |  |                 |
| <input type="checkbox"/> Performance Guarantee Released     | _____          | _____  |                 |
|   | date           | signature  |                 |
| <input type="checkbox"/> Defect Guarantee Submitted         | _____          | _____  | _____           |
|   | submitted date | amount   | expiration date |
| <input type="checkbox"/> Defect Guarantee Released          | _____          | _____  |                 |
|   | date           | signature  |                 |

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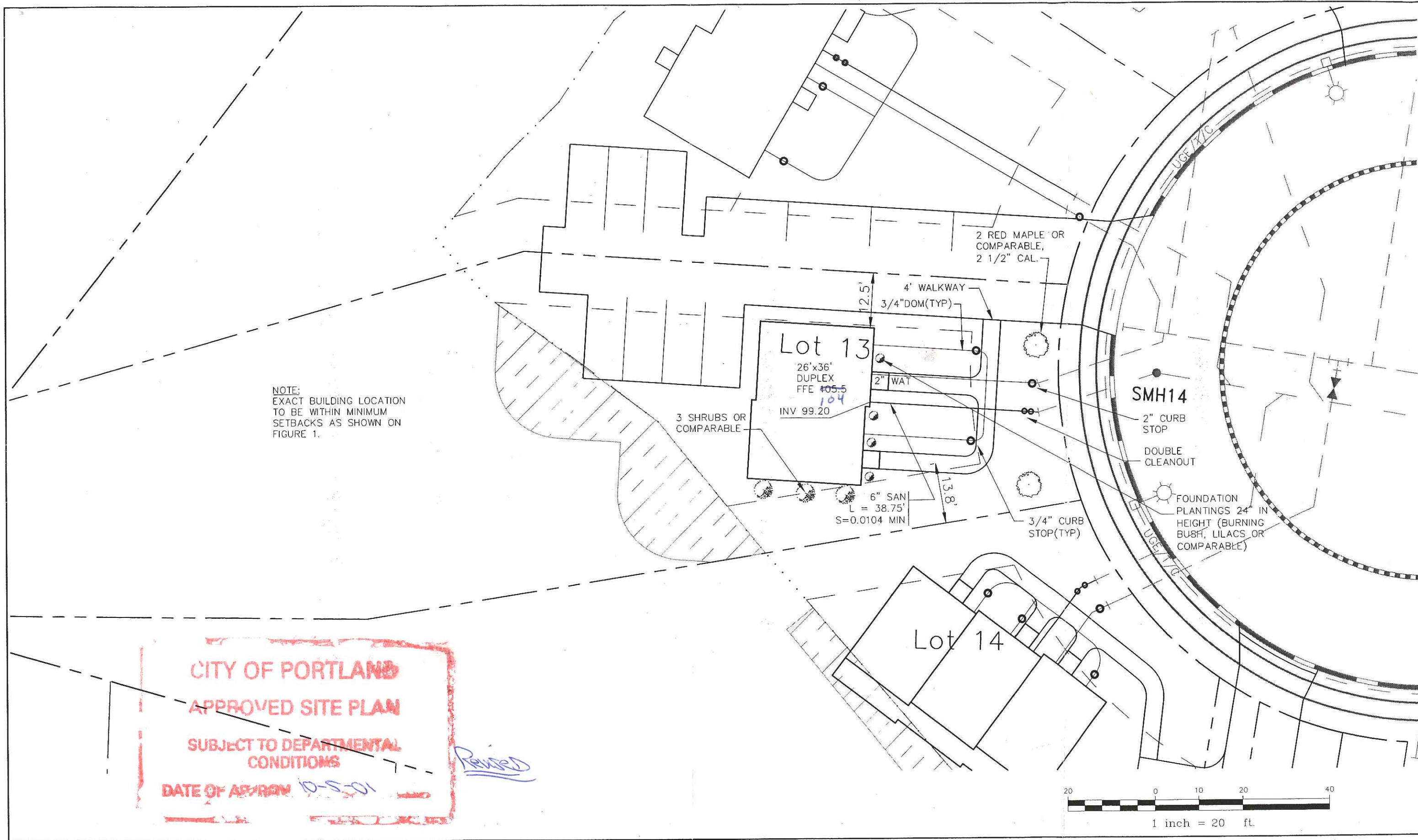
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**CITY OF PORTLAND**  
**APPROVED SITE PLAN**  
**SUBJECT TO DEPARTMENTAL**  
**CONDITIONS**  
**DATE OF APPROVAL 10-5-01**

*Revised*

| Rev. | Date | Revision |
|------|------|----------|
|      |      |          |

|                                |                |
|--------------------------------|----------------|
| Design: DER                    | Date: MAY 2001 |
| Draft: RAT                     | Job No.: 99103 |
| Checked: AMP                   | Scale: 1"=20'  |
| File Name: 99103-ALL-LOTS2.DWG |                |

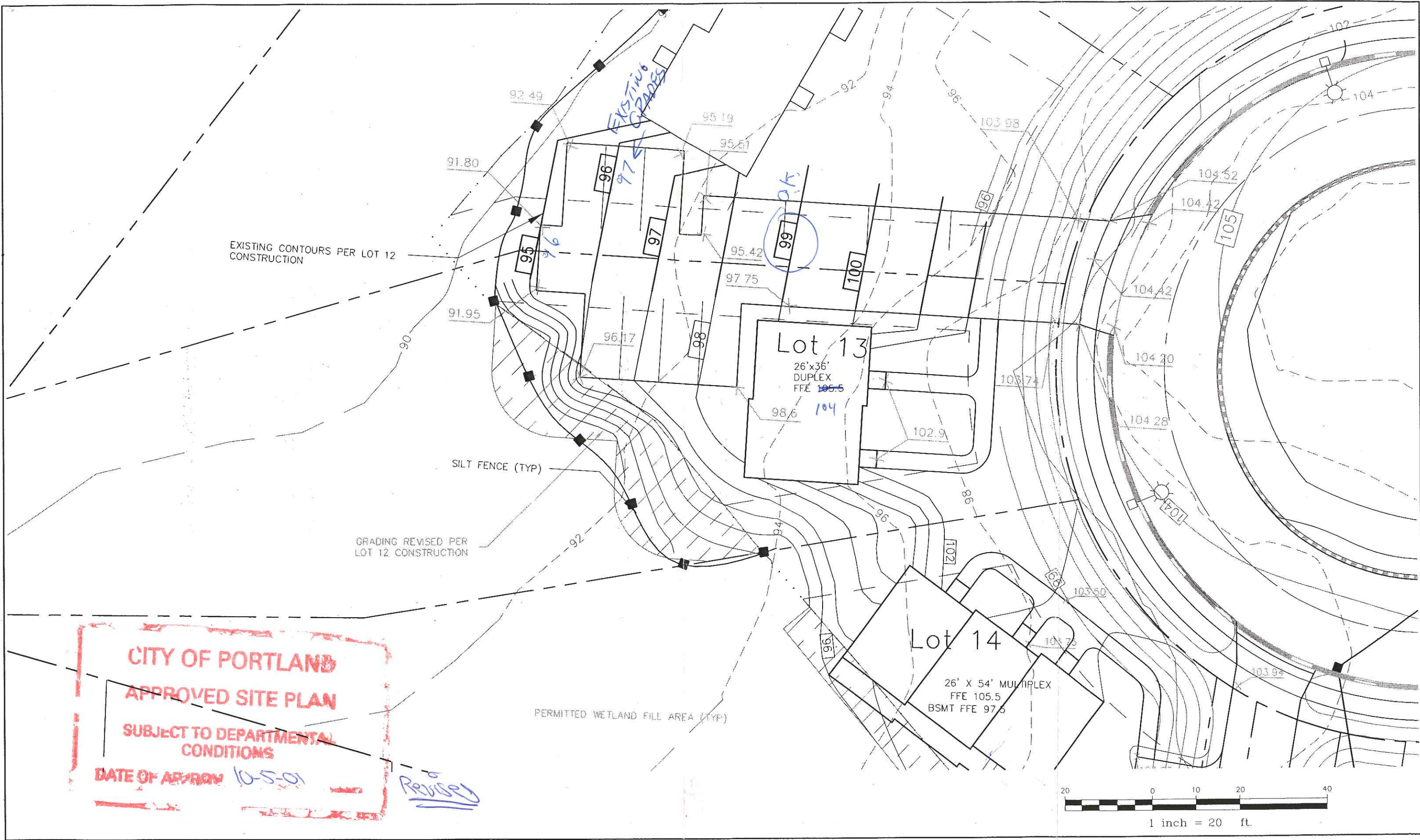
**GP** Gorrill-Palmer Consulting Engineers, Inc.  
Traffic and Civil Engineering Services

PO Box 1237  
26 Main Street  
Gray, ME 04039

207-657-6910  
FAX: 207-657-6912  
E-Mail: gpcei@maine.rr.com

|               |                               |
|---------------|-------------------------------|
| Drawing Name: | Layout & Utilities<br>Lot 13  |
| Project:      | MAGGIE LANE DEVELOPMENT, LLC. |

Figure No.  
**2**



CITY OF PORTLAND  
 APPROVED SITE PLAN  
 SUBJECT TO DEPARTMENTAL  
 CONDITIONS  
 DATE OF APPROVAL 10-5-01

Revised

| Rev. | Date | Revision |
|------|------|----------|
|      |      |          |

|                                |                |
|--------------------------------|----------------|
| Design: DER                    | Date: MAY 2001 |
| Draft: RAT                     | Job No.: 99103 |
| Checked: AMP                   | Scale: 1"=20'  |
| File Name: 99103-ALL-LOTS2.DWG |                |

GP

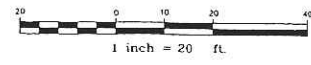
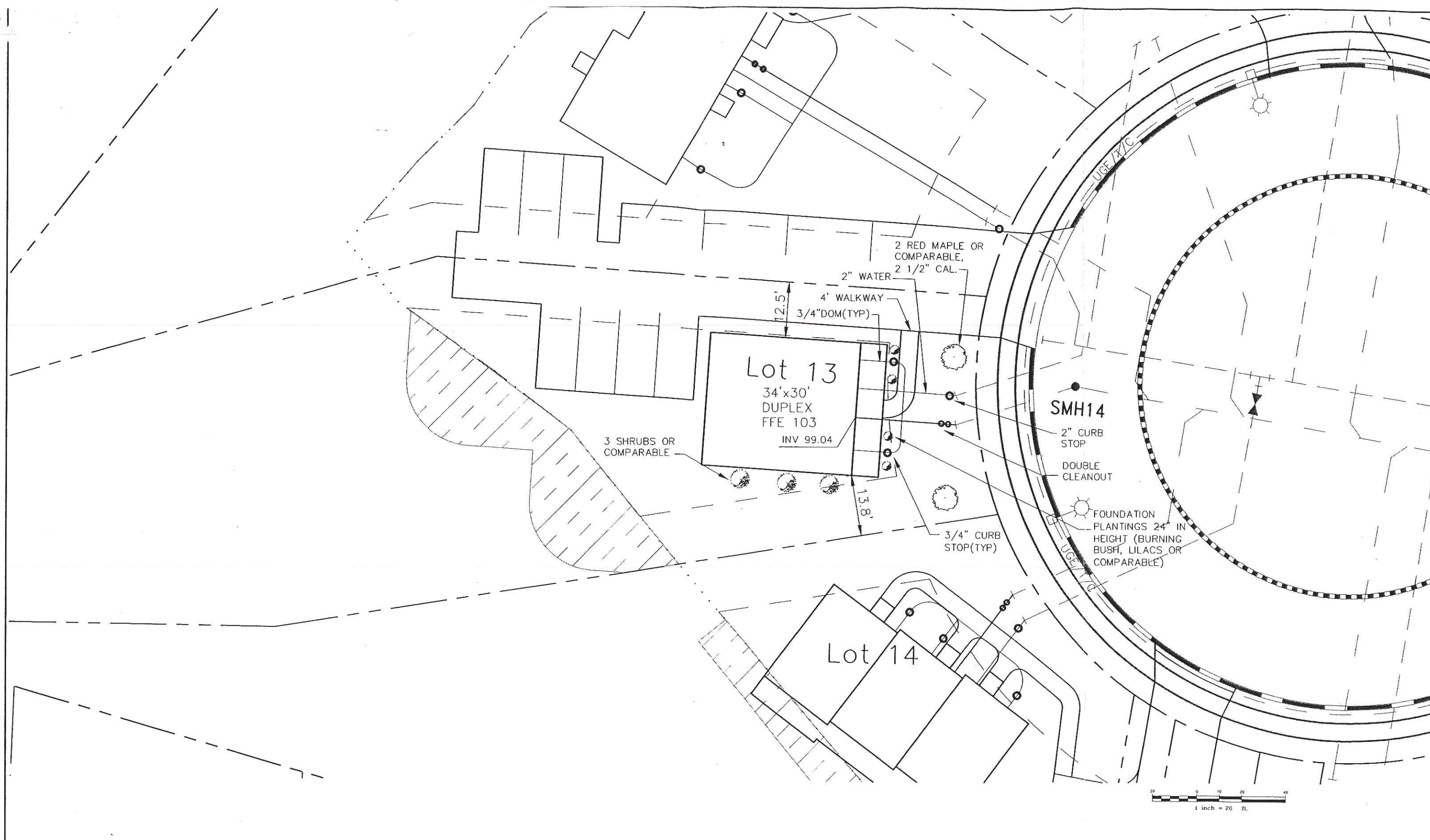
Gorrill-Palmer Consulting Engineers, Inc.

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|               |                               |
|---------------|-------------------------------|
| Drawing Name: | Grading & Drainage<br>Lot 13  |
| Project:      | MAGGIE LANE DEVELOPMENT, LLC. |

Figure No.  
**3**



| Rev. | Date | Revision |
|------|------|----------|
|      |      |          |

|                                |                |
|--------------------------------|----------------|
| Design: DER                    | Date: MAY 2001 |
| Draft: RAT                     | Job No.: 99103 |
| Checked: AMP                   | Scale: 1"=20'  |
| File Name: 99103-ALL-LOTS2.DWG |                |

**GP** Gorrill-Palmer Consulting Engineers, Inc.  
*Traffic and Civil Engineering Services*

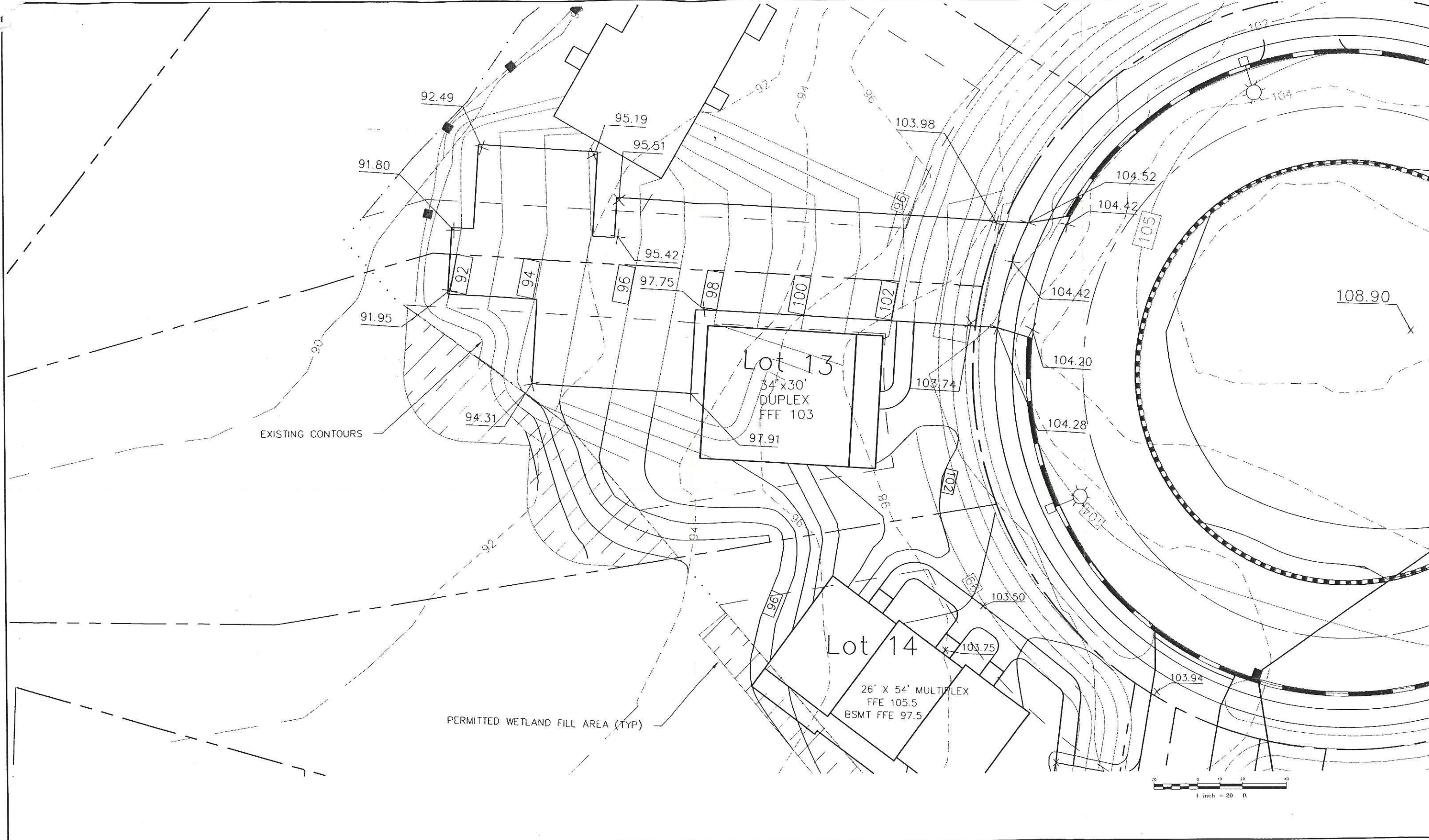
PO Box 1237  
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207-657-6910  
 FAX: 207-657-6912  
 E-Mail: gpce@maine.rr.com

Drawing Name: **Layout & Utilities  
Lot 13**

Project: **MAGGIE LANE DEVELOPMENT, LLC.**

Figure No.  
**2**



| Rev. | Date | Revision |
|------|------|----------|
| -    | -    | -        |

|                                |                |
|--------------------------------|----------------|
| Design: DER                    | Date: MAY 2001 |
| Draft: RAT                     | Job No.: 99103 |
| Checked: AMP                   | Scale: 1"=20'  |
| File Name: 99103-ALL-LOTS2.DWG |                |

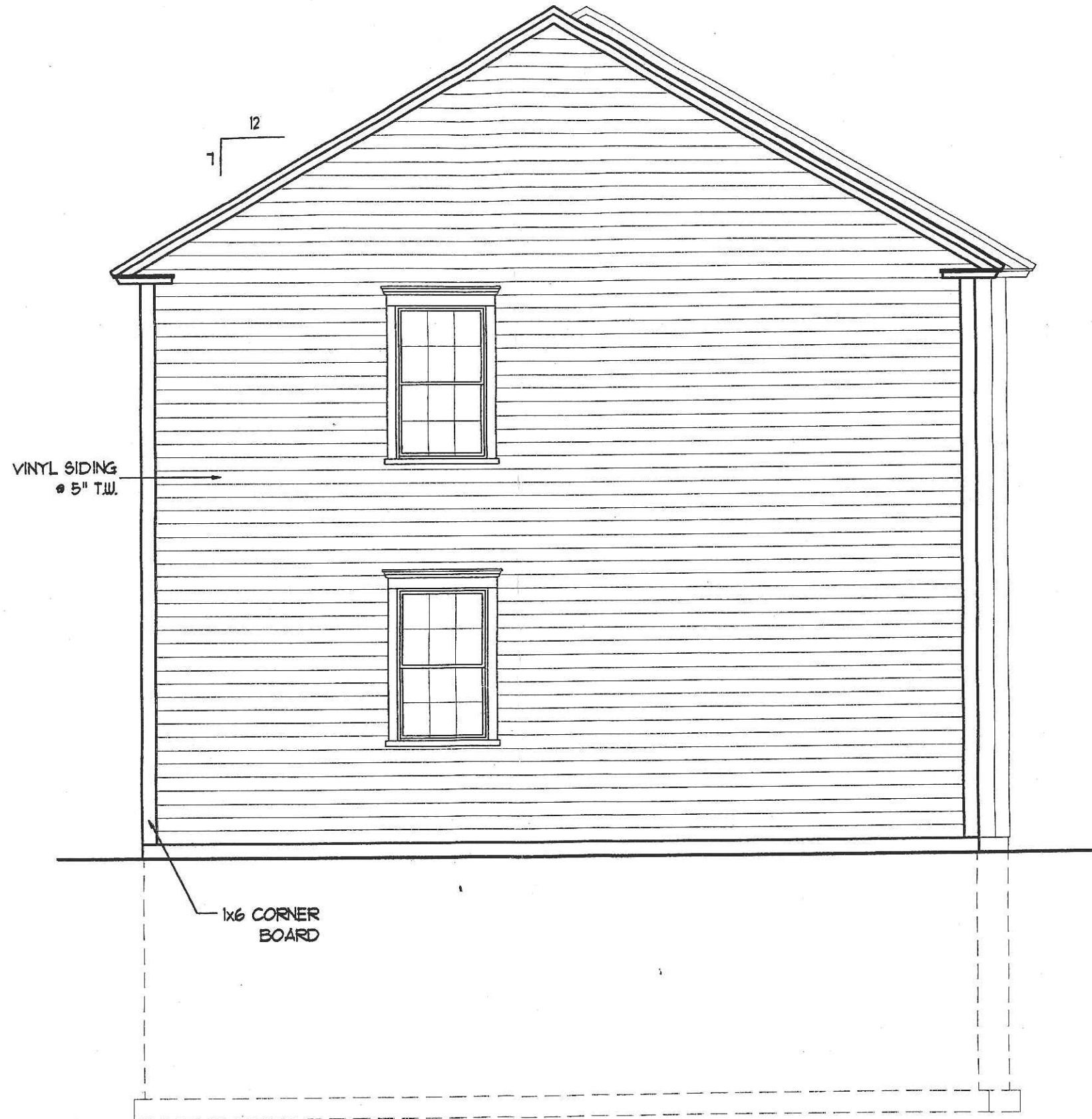


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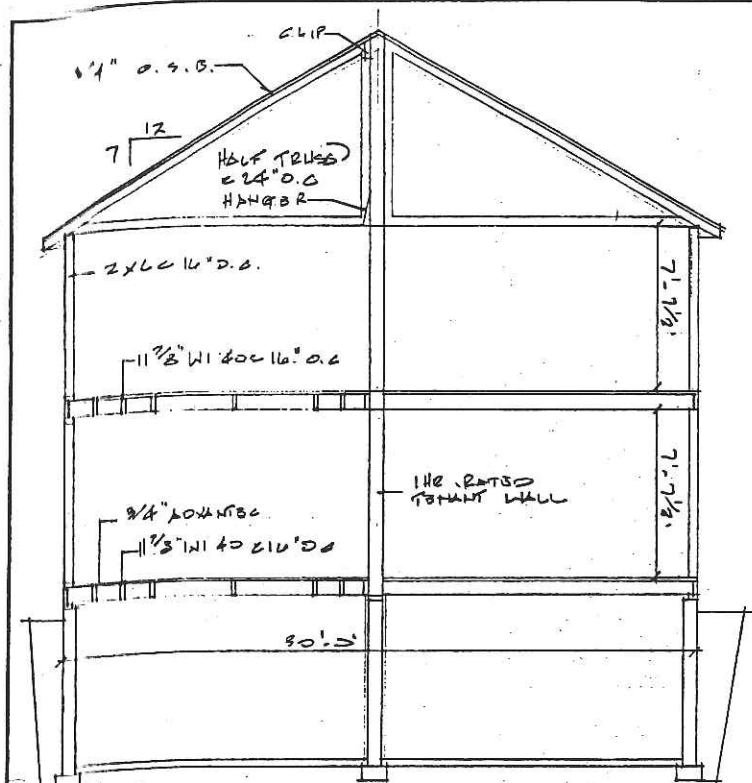
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|---------------|-------------------------------|
| Drawing Name: | Grading & Drainage<br>Lot 13  |
| Project:      | MAGGIE LANE DEVELOPMENT, LLC. |

Figure No.  
**3**

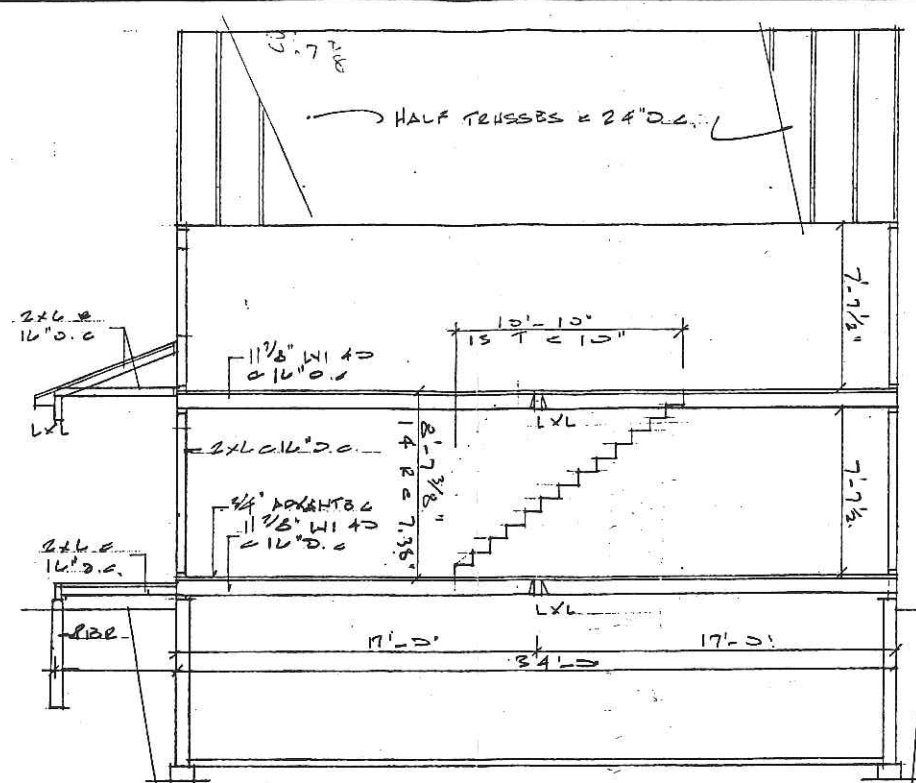


RIGHT SIDE ELEVATION

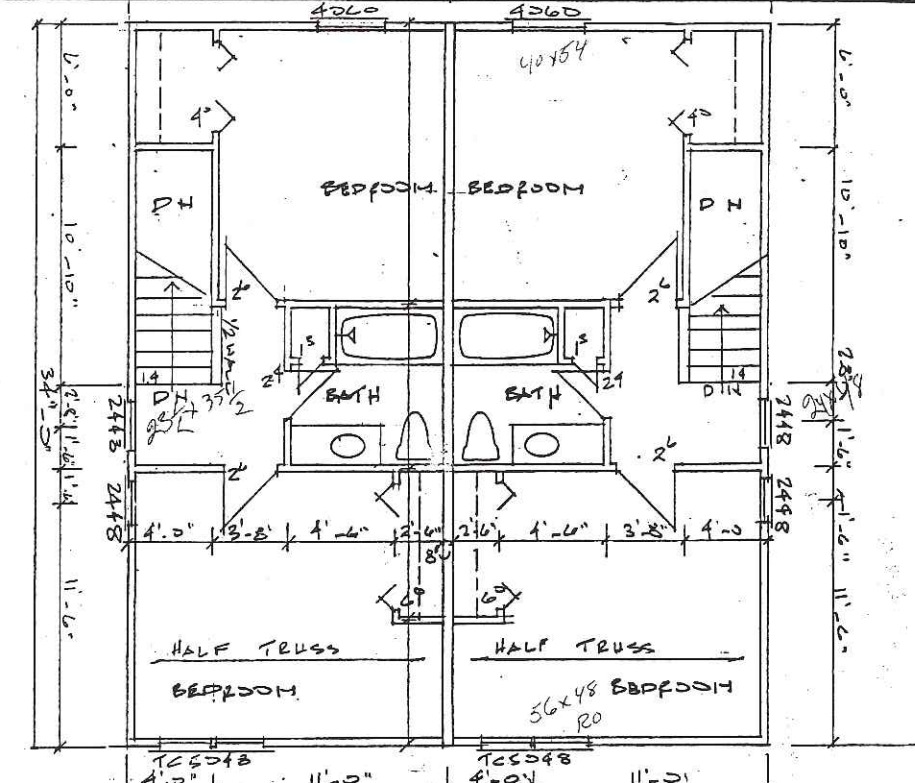




SECTION A



SECTION B



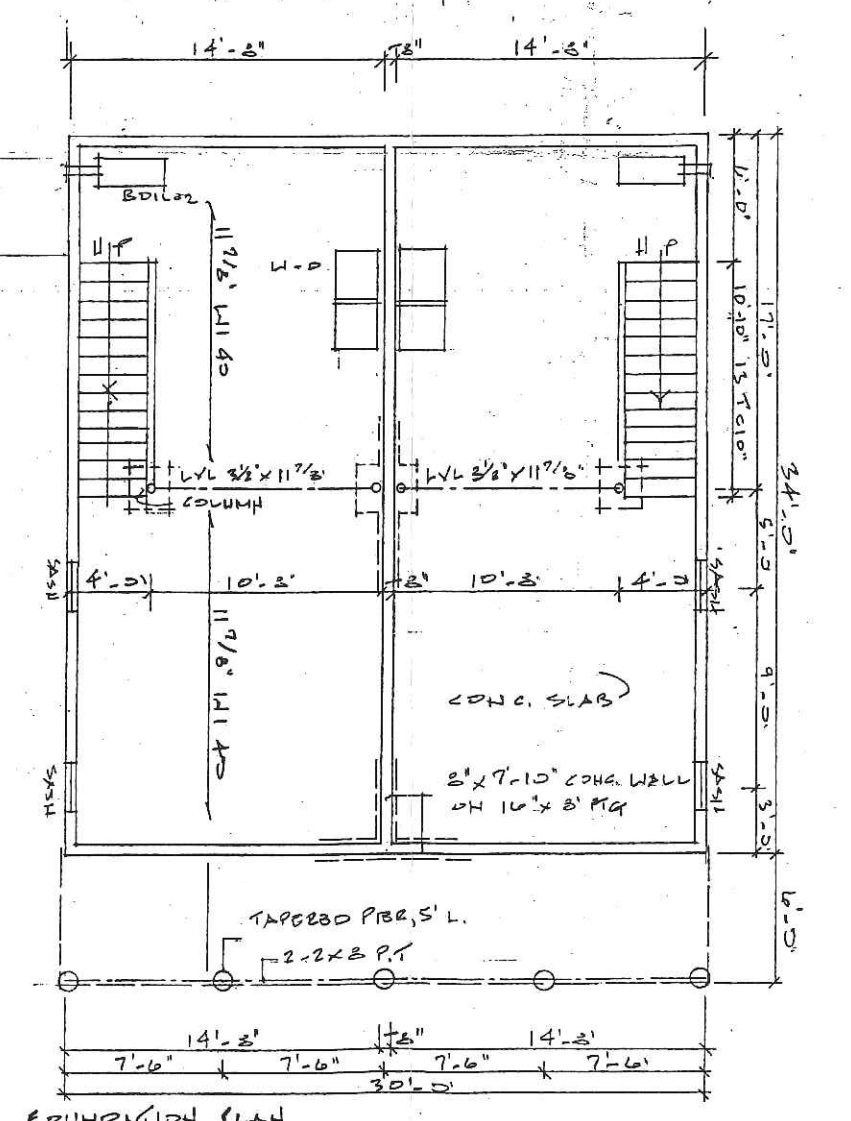
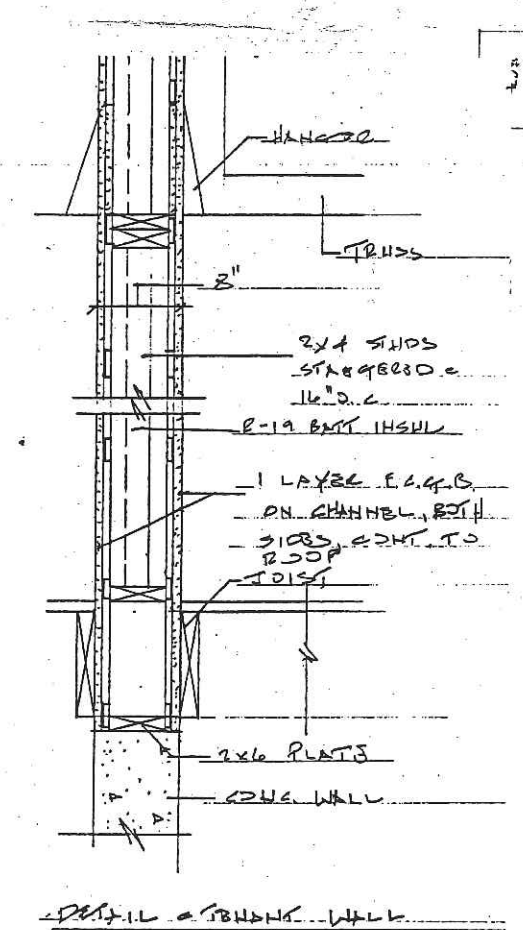
2ND FLOOR PLAN

**FRAME SPECIFICATIONS**

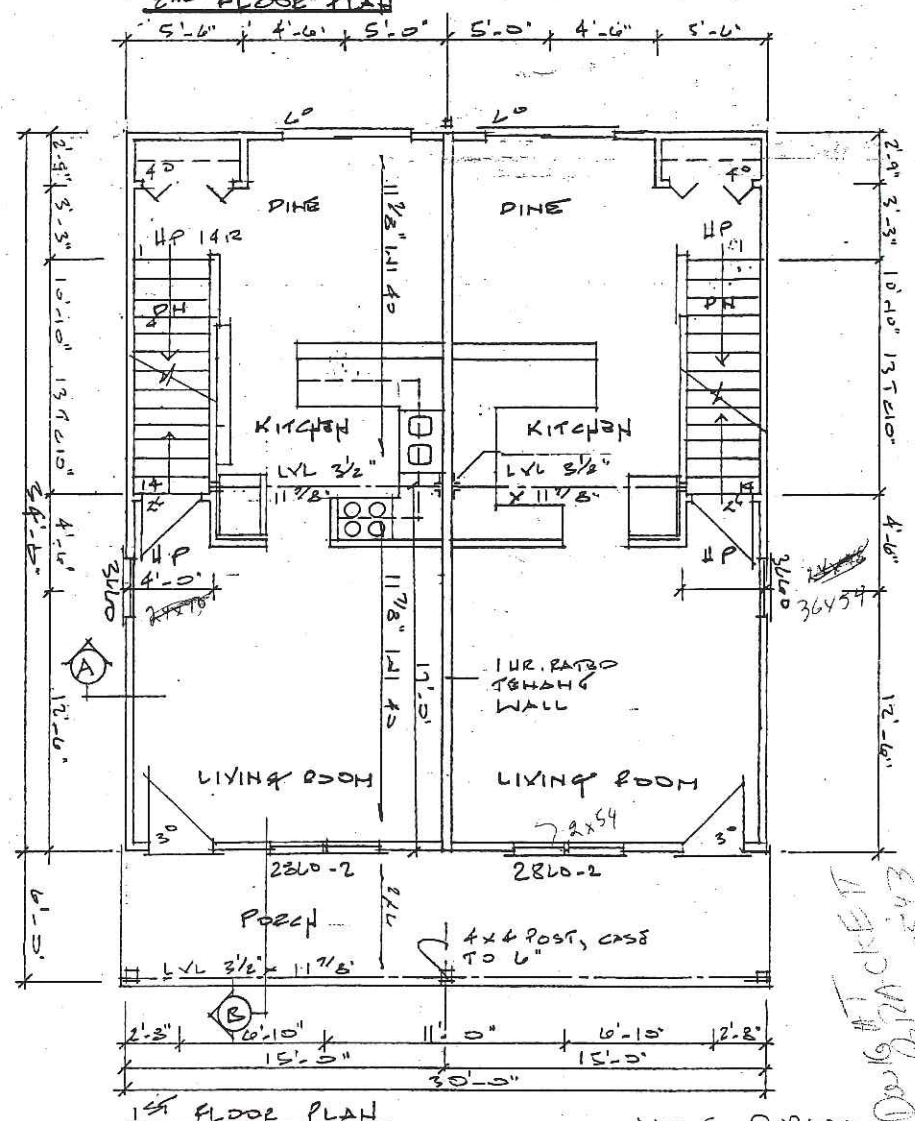
- FLOOR SYSTEM
  - NAILS AS INDICATED
  - WHINKING AT CENTER
  - 2x6 FT SILL W/ SEALER
  - 2x6 FLOOR AS INDICATED
- EXTERIOR WALLS
  - 2x6 STUDS AS INDICATED
  - SHIMMING AS INDICATED
  - AIR INFILTRATION WRAP
  - VAPOR BARRIER
  - FINISH AS INDICATED
- INTERIOR WALLS
  - 2x4 STUDS AT 16" OC
  - FINISH AS INDICATED
- ROOF SYSTEM
  - RAFTERS/TRUSSES AS INDICATED
  - SHIMMING AS INDICATED
  - 1/4" UNDERLAYMENT
  - 3/8" SHINGLE AT EAVES VALLEYS
  - 2x6 SHINGLES AS INDICATED
- INSULATION
  - EXTERIOR WALLS-R19
  - ATTIC CAP-R18
  - SHIMS-R19
  - PRINT WALL-3" RIGID
  - VENTILATION
  - 3/4" CONT. STRIP
  - RIMES-CONT. SHINGLE
  - CIRCULATION VENTS BETWEEN RAFTERS/TRUSSES
  - BEAMS/HEADERS
  - 3x3 MAX 40' SPAN
  - 3x3 MAX 20' SPAN
  - BEAMS AS INDICATED
  - MIN 4" BEARING ALL BEAMS
- INTERIOR FINISHES
  - 1/2" GYPSUM BOARD OR AS INDICATED
  - WALLS/CEILING FINISHING AS INDICATED
  - PAINT/STAIN AS INDICATED

**FOUNDATION SPECIFICATIONS**

- CONCRETE WALLS AS INDICATED ON CONT.
- FOUNDATION FOOTING
- ANCHORS AT CORNERS AND JOIC
- CONCRETE-2500 PSI AT FOOTINGS
- 3000 PSI AT WALLS
- SCH. BEARING-2500 PSF
- ALL FINISHES TO FROST DEPTH
- 3/4" STEEL LALLY COLLARS ON 4"x4" X12' FOOTINGS
- 4" CONCRETE SLAB ON 6" MIL VAPOR BARRIER ON 8" MIN. GRAN. FILL
- 4" DIA. PERFORATED UNDERDRAIN PIPES BOTH SIDES OF WALL TO SUMP OR DAY LIGHT GRAVITY
- 4" DIA. PERFORATED RADON PIPES UNDER SLAB AT 20' MAX. OC. CONNECT TO UNDERDRAINS, PROVIDE STUBS AT 40' MAX. OC
- CONTROL JOINTS AT MAX. 30' OC WALLS AND SLABS
- ASPHALT PAINT EXTERIOR WALLS TO GRADE



FOUNDATION PLAN



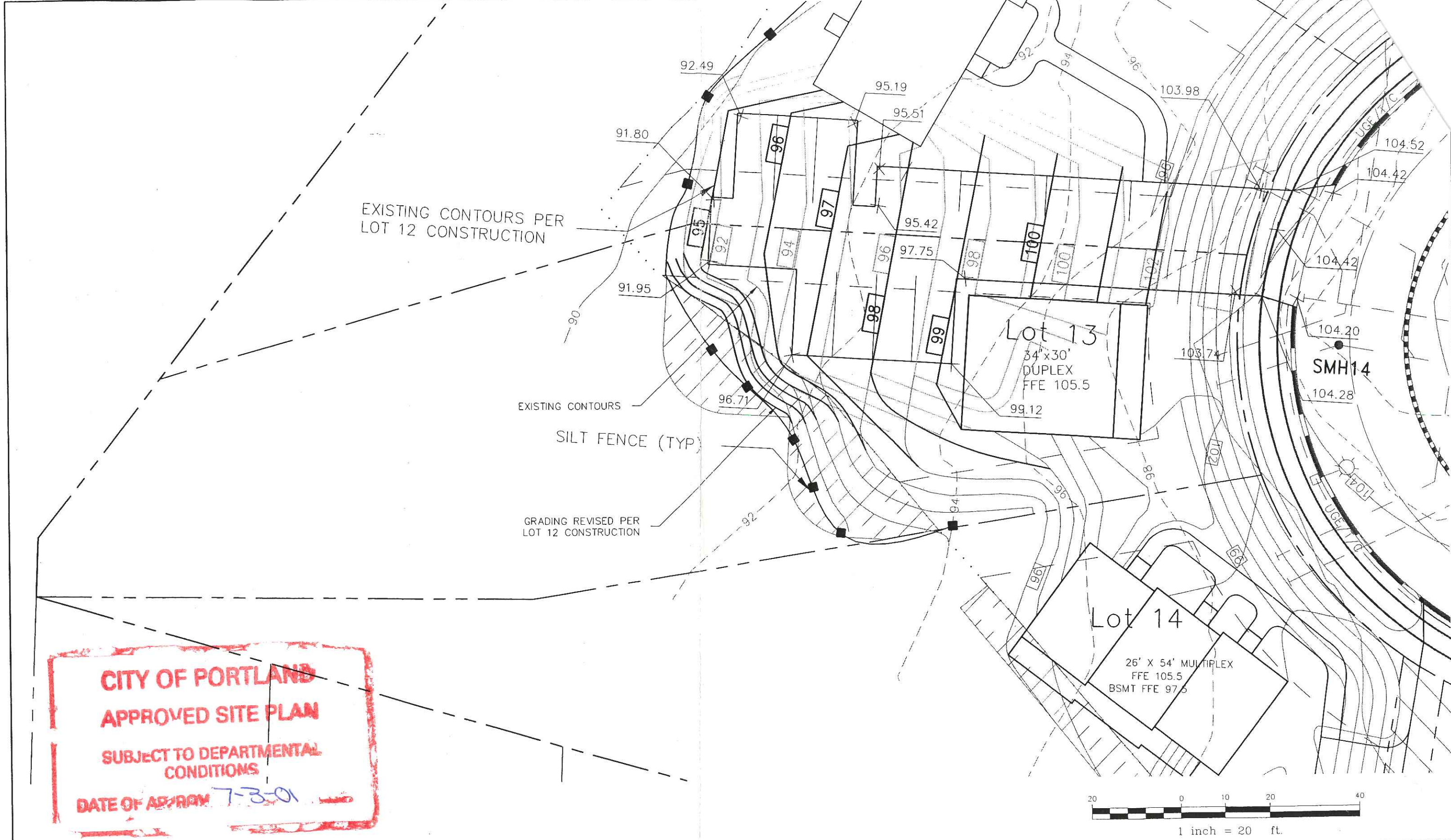
1ST FLOOR PLAN

| NO. | REVISIONS |
|-----|-----------|
|     |           |
|     |           |
|     |           |

772  
809  
 DUPLEX RESIDENCE  
 DESIGNER: DESIGN ASSOCIATES  
 PLANNING / DESIGN ASSOCIATES  
 25 PARTRIDGE ROAD, PO BOX 251, WINDHAM, ME 04952 852-2640

Date 4.25.01  
 Scale 1/4"  
 Drawn  
 Job  
 Sheet 2  
 PLANS  
 Of 2 Sheets

*Handwritten notes:*  
 Double checked  
 4/25/01  
 17:05:43  
 WOLF - DUPLEX



**CITY OF PORTLAND**  
**APPROVED SITE PLAN**  
 SUBJECT TO DEPARTMENTAL  
 CONDITIONS  
 DATE OF APPROVAL 7-3-01

| Rev. | Date | Revision |
|------|------|----------|
|      |      |          |

|                                |                |
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|               |                               |
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Figure No.  
**3**

Finance Department



Duane G. Kline  
Director

**CITY OF PORTLAND**

April 30, 2003

Glen Gervais  
Custom Built Homes of Maine  
27 Main Street  
Windham, Maine 04062

2000-0157  
341-A-22

Re: City Account #710-0000-233-12-00  
Lot #12, Maggie Lane

Dear Mr. Gervais:

During a routine review of the city's accounts, it was discovered that the city has overpaid Custom Built Homes by the amount of \$1,800 for the refund of a performance guarantee for Lot #12, Maggie Lane. The error was due to a mistake on the paperwork submitted for the final payment. A summary of the transactions for Lot #12, Maggie Lane account follows:

- On April 25, 2001, the City of Portland deposited check #12388, in the amount of \$2,000 for Lot #12, Maggie Lane (Planning Project #2000-0157). The funds were deposited into city account #710-0000-233-12-00. A copy of the city's Report of Receipts #13434 is attached.
- In response to a request from the Planning Department to reduce your account, the city sent check #142386 dated November 8, 2001 in the amount of \$1,800, which left a balance of \$200 in city account #710-0000-233-12-00. A copy of the check and letter sent is attached.
- In response to a request from the Planning Department to release the balance of your account, the city mailed check #163172 dated October 25, 2002 in the amount of \$2,000, an overpayment of \$1,800. This check should have been for \$200, the amount actually remaining in account #710-0000-233-12-00. As you can see in the copy of the letter attached, the paperwork referenced another account number (710-000-233-23-00), which contributed to the incorrect amount being sent. A copy of the check is also attached.

I apologize for the error, and I want to assure you that steps have been take to prevent the mistake from happening again, but I must ask for the return of the \$1,800 we sent error.

If you would like to discuss this issue, please feel free to call me at your convenience.

Sincerely,

Duane G. Kline  
Finance Director

pc: Jay Reynolds, Development Review Coordinator

# REPORT OF RECEIPTS



13434

To the Director of Finance, City of Portland, Maine

From the Department of Planning Date 4/25/01

Source of Receipts \_\_\_\_\_ For the Period of \_\_\_\_\_

| Received from Description  | Amount          | New Revenue / Expenditure Code Project # |
|--|-----------------|--|
| - Custom Built homes of Maine<br>(Lot 12, Maggie Lane) dc, 12389<br>Insp. fee<br>2000-0157 | 300.00          | UC                                       |
| cc. 12388<br>Perf. Guarantee   | 2,000.00        | 710-0000-233-12-00                       |
| <b>Totals</b>  | <b>2,300.00</b> |  |
| Notes/Wire Transfer \$   |                 |  |
| Total Credit Card Receipts \$  |                 |  |
| Total Direct Deposits \$   |                 |  |
| Total Checks \$  |                 |  |
| Total Cash \$  |                 |  |
| Total Amount   | 2,300.00        |  |

CITY OF PORTLAND  
PAID  
2001 APR 26 AM 11:34  
THANK YOU

The undersigned certifies that this is a true, complete report of all collections made since the date of their last report.

Authorized Agent Wanda Dan Phone # 8719

Received This Day

Forward all copies to the Treasury Department where they will be received and returned.

142386

| Item no. | Department no. | Purchase Order            | Invoice     | Gross amount    | Discount/Credit | Net Amount      |
|----------|----------------|---------------------------|-------------|-----------------|-----------------|-----------------|
|          |                |                           | MAGGIE LANE | ****1,800.00    |                 | ****1,800.00    |
| 3590     |                | CUSTOM BUILT HOMES OF MAI |             | \$*****1,800.00 |                 | \$*****1,800.00 |

CUSTOM BUILT HOMES OF MAINE  
27 MAIN ST  
WINDHAM ME 04062

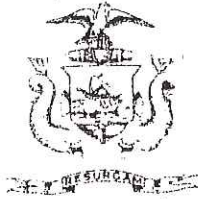
CUSTOM BUILT HOMES OF MAINE  
27 MAIN ST  
WINDHAM ME 04062

11-08-2001

\$\*\*\*\*\*1,800.00

*JKL*

Finance Department



Duane G. Kline  
Director

**CITY OF PORTLAND**

November 6, 2001

Custom Built Homes of Maine  
27 Main Street  
Windham, ME 04062

Re: Performance Guarantee for Maggie Lane, Lot 12  
Account # 710-0000-233-12-00

The Planning Department has authorized a reduction in the performance guarantee for the above-named project. Enclosed please find a check in the amount of \$1,800 which leave a balance of \$200 remaining in your account.

If you require any further information, please let me know.

Sincerely,

Duane G. Kline  
Finance Director

DGK:jlb

pc: Rick Knowland, Sr. Planner  
Jay Reynolds, Development Review Coordinator

163172

| Invoice Date | Vendor no. | Department no. | Purchase Order | Invoice | Gross amount | Discount/Credit | Net Amount |
|--------------|------------|----------------|----------------|---------|--------------|-----------------|------------|
|--------------|------------|----------------|----------------|---------|--------------|-----------------|------------|

|            |      |                           |  |             |                 |  |                 |
|------------|------|---------------------------|--|-------------|-----------------|--|-----------------|
| 10-23-2002 |      |                           |  | NI 10/23/02 | ****2,000.00    |  | ****2,000.00    |
|            | 3590 | CUSTOM BUILT HOMES OF MAI |  |             | \$*****2,000.00 |  | \$*****2,000.00 |

CUSTOM BUILT HOMES OF MAINE  
27 MAINE ST.  
WINDHAM ME 04062

10-25-2002

CUSTOM BUILT HOMES OF MAINE  
27 MAINE ST.  
WINDHAM ME 04062

\$\*\*\*\*\*2,000.00

*John*

Finance Department



Duane G. Kline  
Director

**CITY OF PORTLAND**

October 23, 2002

Custom Built Homes of Maine  
27 Main Street  
Windham, Maine 04062

Re: City Account #710-0000-233-23-00  
Lot #12, Maggie Lane

The Planning Department has authorized me to release the performance guarantee for the above-named project. Enclosed please find a check in the amount of \$2,000.00, which closes out your account.

If you have any questions or require further information, please call my assistant, Jennifer Babcock, at 874-8645.

Sincerely,

Kevin Markee  
Treasury Director

KRM,jlb

pc: Jay Reynolds, Development Review Coordinator