

Project: "2018 Pavement Rehabilitation contract"Town Of Hull" NANTASKET AVE. FROM H ST. TO Q ST.	CONTRACT NO.	PAG E 1
	APPLICATION FOR PAYMENT NO.: ONE	
	PAYMENT PERIOD FROM: 4/1/2019 TO: 4/26/2019	
OWNER: Town Of Hull 253 Alantic Avenue,Hull,Ma. 02046 ATT:Mr. Phillip Lemnios	CONTRACTOR: T.L.Edwards,Inc. 100 Wales Ave.(rear) Avon,Ma. 02322	ENGINEER: BETA Group, Inc. 315 Norwood Park South Norwood,Ma. 02062
Contract Date: October 17th,2018	Estimated Completion Date:	Percent Complete: #DIV/0!

CONTRACT CHANGE ORDER SUMMARY			
No.	Approval Date	Additions	Deductions
Total Change Orders:		\$0.00	\$0.00
Net Change:		\$0.00	\$0.00

APPLICATION FOR PAYMENT SUMMARY	
1. Original Contract Amount	\$399,586.00
2. Total Change Orders to Date*.....	\$0.00
3. Current Contract Amount (1+2)	\$399,586.00
4. Total Value of Work Completed to Date*.....	\$87,889.74
5. Total Retainage to Date (5%)*	\$4,394.48
6. Total Amount Payable to Date	\$83,495.26
7. Less Previous Payments.....	
8. AMOUNT DUE THIS APPLICATION (6-7)	\$83,495.26

* Detailed breakdown attached

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief: (1) all prior progress payments received from Owner on account of Work completed under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to the Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such that are covered by a Bond acceptable to the Owner indemnifying Owner against any such Liens, security interests and encumbrances); (3) all Work covered by this Application for Payment has been completed in accordance with the Contract Documents and is not defective; and (4) the amount indicated under this Application for Payment is now payable and due.

Contractor:


By: _____ Date: _____
Name:
Title:

ENGINEER'S CERTIFICATION:

The undersigned certifies on behalf of the Engineer that the Work has been inspected and to the best of their knowledge, understanding and belief, the quantities shown and the dollar amount due under this Application for Payment are correct and all Work completed by the Contractor has been performed in accordance with the Contract Documents.

Engineer : BETA Group, Inc.

Approved By:

By:  Date: 5/3/19
Name: Chris Roy
Title: Project Manager

Approved For Payment:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

DISTRIBUTION TO:

OWNER: _____ CONTRACTOR: _____ ENGINEER: _____ MWRA: _____ OTHERS: _____

OWNER:
Town Of Hull
253 Atlantic Avenue
Hull, Ma. 02046
Att: Mr. Phillip Lemnios, Town Manager

VENDOR:
T.L. EDWARDS, INC.
100 Wales Avenue
Avon, MA 02322

ENGINEER:
BETA GROUP, INC.
316 Norwood Park South
Norwood, Ma. 02062
Att: Mr. Chris Roy

APPLICATION NO. ONE
DATE: 4/29/2019
FROM: 4/1/2019
TO: 4/26/2019

HULL MA
"2018 Pavement Rehabilitation Contract"
NANTASKET AVE. FROM H ST TO Q ST.

APPLICATION FOR PAYMENT

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNITS	UNIT PRICE	Bid Price SCHEDULED VALUE	WORK THIS PERIOD		WORK PRIOR PERIOD		WORK TO DATE		
						EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	% COMPL.
103	Tree Removal - Diam. Under 24 Inches	10	ea	\$600.00	5,000.00	10.00	5,000.00	0.00	0.00	10.00	5,000.00	100.00
120.1	Unclassified Excavation	65	cy	\$30.00	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	Pavement Milling	7,100	sy	\$3.50	24,850.00	6,986.00	24,451.00	0.00	0.00	6,986.00	24,451.00	98.39
141.1	Test Pits for Exploration	25	cy	\$1.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	Gravel Borrow	40	cy	\$30.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	Crushed Stone	25	Tn	\$40.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	Gutter Inlet	3	ea	\$1,200.00	3,600.00	3.00	3,600.00	0.00	0.00	3.00	3,600.00	100.00
220.11	Structure Adjusted	27	ea	\$300.00	8,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220.2	Structure Rebuilt	5	vf	\$300.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
223.1	Frame & Grate (or Cover) Municipal Standard	3	ea	\$800.00	2,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238.1	10" Ductile Iron Pipe	50	lf	\$200.00	10,000.00	7.66	1,532.00	0.00	0.00	7.66	1,532.00	15.32
431.1	High Early Strength Cement Concrete Base Course	25	cy	\$150.00	3,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440	Calcium Chloride for Roadway Dust Control	2,025	lb	\$0.01	20.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460	Hot Mix Asphalt	797	ln	\$98.00	78,120.75	489.13	47,934.74	0.00	0.00	489.13	47,934.74	61.35
464.5	Hot Poured Rubberized Asphalt Sealer	8,000	lf	\$0.01	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
472	Hot Mix Asphalt Miscellaneous Work	50	Tn	\$200.00	10,000.00	24.11	4,822.00	0.00	0.00	24.11	4,822.00	48.22
504.1	Granite Curb Type VA 4	1,500	lf	\$68.00	102,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
672	Fence Gate and Gate Posts R & R	6	ea	\$100.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
697.1	Silt Sacks	18	ea	\$55.00	990.00	10.00	550.00	0.00	0.00	10.00	550.00	55.56
701	Cement Concrete Sidewalk	900	sy	\$70.00	63,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701.1	Cement Concrete Sidewalk at Driveways	150	sy	\$80.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701.2	Cement Concrete WC Ramp	170	sy	\$130.00	22,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
702	Hot Mix Asphalt Walk Surface	5	ln	\$300.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
703	Hot Mix Asphalt Driveways	10	ln	\$300.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706.1	Brick Walk Removed and Relaid	10	sy	\$100.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706.5	Field Stone Walk Removed and Relaid	10	sy	\$100.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
751	Loam Borrow	65	cy	\$60.00	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
765	Seeding	575	sy	\$3.00	1,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
767.12	Compost Filter Tubes	125	lf	\$2.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
819.83	Wire Loop Installed in Roadway	1,600	lf	\$15.00	24,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
832	Warning-Regulatory and Route Marker-(Type A)	200	sf	\$9.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
847.1	Sign Sup (N/Guide)+Rte Mkr w/1 Brkway Post Ass.	20	ea	\$100.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
866	4" Reflex Line- Thermoplastic	9,500	lf	\$0.75	7,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL					399,586.00		87,889.74		0.00		87,889.74	22.00

Project: "2018 Pavement Rehabilitation contract"Town Of Hull" NANTASKET AVE. FROM Q ST. TO Y ST.	CONTRACT NO.	PAGE 1
	APPLICATION FOR PAYMENT NO.: ONE	
	PAYMENT PERIOD FROM: 4/1/2019 TO: 4/26/2019	
OWNER: Town Of Hull 253 Alantic Avenue,Hull,Ma. 02046 ATT:Mr. Phillip Lemnios	CONTRACTOR: T.L.Edwards,Inc. 100 Wales Ave.(rear) Avon,Ma. 02322	ENGINEER: BETA Group, Inc. 315 Norwood Park South Norwood,Ma. 02062
Contract Date: October 17th,2018	Estimated Completion Date:	Percent Complete: #DIV/0!

CONTRACT CHANGE ORDER SUMMARY			
No.	Approval Date	Additions	Deductions
Total Change Orders:		\$0.00	\$0.00
Net Change:		\$0.00	\$0.00

APPLICATION FOR PAYMENT SUMMARY	
1. Original Contract Amount	\$436,489.50
2. Total Change Orders to Date*.....	\$0.00
3. Current Contract Amount (1+2)	\$436,489.50
4. Total Value of Work Completed to Date*.....	\$18,868.60
5. Total Retainage to Date (5%)*	\$943.43
6. Total Amount Payable to Date	\$17,925.17
7. Less Previous Payments.....	
8. AMOUNT DUE THIS APPLICATION (6-7)	\$17,925.17

* Detailed breakdown attached

CONTRACTOR'S CERTIFICATION:

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief: (1) all prior progress payments received from Owner on account of Work completed under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with Work covered by prior Applications for Payment; (2) title of all Work, materials and equipment incorporated in said Work or otherwise listed in or covered by this Application for Payment will pass to the Owner at time of payment free and clear of all Liens, security interests and encumbrances (except such that are covered by a Bond acceptable to the Owner indemnifying Owner against any such Liens, security interests and encumbrances); (3) all Work covered by this Application for Payment has been completed in accordance with the Contract Documents and is not defective; and (4) the amount indicated under this Application for Payment is now payable and due.

Contractor:

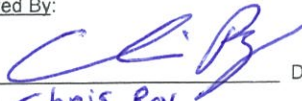
By: _____ Date: _____
Name:
Title:

ENGINEER'S CERTIFICATION:

The undersigned certifies on behalf of the Engineer that the Work has been inspected and to the best of their knowledge, understanding and belief, the quantities shown and the dollar amount due under this Application for Payment are correct and all Work completed by the Contractor has been performed in accordance with the Contract Documents.

Engineer : BETA Group, Inc.

Approved By:

By:  Date: 5/3/19
Name: Chris Roy
Title: Project Manager

Approved For Payment:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

DISTRIBUTION TO:

OWNER: _____ CONTRACTOR: _____ ENGINEER: _____ MWRA: _____ OTHERS: _____

OWNER:
Town of Hull
253 Atlantic Avenue
Hull, Ma. 02046
At: Mr. Phillip Lemnios, Town Manager

VENDOR:
T.L. EDWARDS, INC.
100 Wales Avenue
Avon, MA 02322

ENGINEER:
BETA GROUP, INC.
316 Norwood Park South
Norwood, Ma. 02062
At: Mr. Chris Roy

APPLICATION NO.
DATE:
FROM:
TO:

ONE
4/29/2019
4/11/2019
4/26/2019

HULL MA

"2018 Pavement Rehabilitation Contract"

** NANTASKET AVE. FROM Q ST. TO Y ST.**

APPLICATION FOR PAYMENT

ITEM NO.	DESCRIPTION OF WORK	ESTIMATED QUANTITY	UNITS	UNIT PRICE	Bid Price SCHEDULED VALUE	WORK THIS PERIOD		WORK PRIOR PERIOD		WORK TO DATE		% COMPL.
						EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	
103	Tree Removal - Diam. Under 24 Inches	8	ea	\$500.00	4,000.00	7.00	3,500.00	0.00	0.00	7.00	3,500.00	87.50
120.1	Unclassified Excavation	65	cy	\$30.00	1,950.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	Pavement Milling	7,100	sy	\$3.50	24,850.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
141.1	Test Pits for Exploration	25	cy	\$1.00	25.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
151	Gravel Borrow	40	cy	\$30.00	1,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
156	Crushed Stone	25	Tn	\$40.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
204	Gutter Inlet	7	ea	\$1,200.00	8,400.00	7.00	8,400.00	0.00	0.00	7.00	8,400.00	100.00
220.11	Structure Adjusted	28	ea	\$300.00	8,400.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
220.2	Structure Rebuilt	5	vf	\$300.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
222.3	Frame & Grate (or Cover) Municipal Standard	2	ea	\$800.00	1,600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
238.1	10" Ductile Iron Pipe	50	lf	\$200.00	10,000.00	15.58	3,116.60	0.00	0.00	15.58	3,116.60	31.17
431.1	High Early Strength Cement Concrete Base Course	25	cy	\$150.00	3,750.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
440	Calcium Chloride for Roadway Dust Control	2,025	lb	\$0.01	20.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
460	Hot Mix Asphalt	1,252.8495	ln	\$98.00	122,779.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
464.5	Hot Poured Rubberized Asphalt Sealer	8,000	ln	\$0.01	80.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
472	Hot Mix Asphalt Miscellaneous Work	50	Tn	\$200.00	10,000.00	16.51	3,302.00	0.00	0.00	16.51	3,302.00	33.02
504.1	Granite Curb Type VA 4	1,650	lf	\$68.00	112,200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
672	Fence Gate and Gate Posts R & R	6	ea	\$100.00	600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
697.1	Sill Sacks	17	ea	\$55.00	935.00	10.00	550.00	0.00	0.00	10.00	550.00	58.82
701	Cement Concrete Sidewalk	940	sy	\$70.00	65,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701.1	Cement Concrete Sidewalk at Driveways	150	sy	\$80.00	12,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
701.2	Cement Concrete WC Ramp	170	sy	\$130.00	22,100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
702	Hot Mix Asphalt Walk Surface	5	ln	\$300.00	1,500.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
703	Hot Mix Asphalt Driveways	10	ln	\$300.00	3,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706.1	Brick Walk Removed and Relaid	10	sy	\$100.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
706.5	Field Stone Walk Removed and Relaid	10	sy	\$100.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
751	Loam Borrow	65	cy	\$60.00	3,900.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
765	Seeding	575	sy	\$3.00	1,725.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
767.12	Compost Filler Tubes	125	lf	\$2.00	250.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
819.83	Wire Loop Installed in Roadway	0	lf	\$15.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	#DIV/0!
832	Warning-Regulatory and Route Marker-(Type A)	200	sf	\$9.00	1,800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
847.1	Sign Sup (N/Guide)+Rte Mkr w/1 Brkway Post Ass.	20	ea	\$100.00	2,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
866	4" Reflex Line- Thermoplastic	9,500	lf	\$0.75	7,125.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL					436,489.50		18,868.60		0.00		18,868.60	4.32