Project:					CONTRACT NO.			PAGE 1
1 10,000					APPLICATION	FOR PAYMENT	NO.:	ONE
"2018 Pave	ement Rehabilita			" NANTASKET		PAYMENT PE	RIOD	
	AVE. F	ROM H ST. TO	JUSI.		FROM:	4/1/2019	TO: 4	/26/2019
OWNER:Tow	n Of Hull			CONTRACTOR:	T.L.Edwards,Inc.	ENGINEER:		
	venue,Hull,Ma. 02	046 ATT:Mr. F	Phillip Lemnios	100 Wales Ave.(		BETA Group, Ir 315 Norwood P Norwood,Ma. 0	Park Sou	ith
Contract Date:	October 17	7th,2018	Estimated	d Completion Date:		P	ercent C	omplete: #DIV/0!
CONT	TRACT CHANGE	ORDER SUM	MARY		APPLICATION F	OR PAYMENT S	SUMMA	RY
No.	Approval Date	Additions	Deductions	Original Con	tract Amount			\$409,915.25
110.	7,pprovar bate			4 1	e Orders to Date*		1	\$0.00
				3. Current Con	tract Amount (1+2)			\$409,915.25
				4. Total Value	of Work Completed to	Date*		\$87,889.74
				5. Total Retains	age to Date (5%)*			\$4,394.48
				6. Total Amour	t Payable to Date			\$83,495.26
				7. Less Previou	us Payments			
Tota	al Change Orders:	\$0.00	\$0.00	8. AMOUNT D	JE THIS APPLICATI	ON (6-7)		\$83,495.26
	Net Change:	\$0.00	\$0.00	Detailed breakdown	attached			
knowledge, infor received from Ov have been appl obligations incu Applications for F incorporated in: Application for P and clear of all such that are coo Owner against a (3) all Work or completed in ac	Contractor certifies a rmation and belief: where on account of Wied on account to ware in connection Payment; (2) title of a said Work or other ayment will pass to the Liens, security intervered by a Bond account was a security intervered by the security intervered by the security such Liens, security such Liens, security such Liens, security with the amount indiversal was and due.	(1) all prior profork completed un discharge Contrr with Work coall Work, materia vise listed in or the Owner at time rests and encure ests and encure proform of the Country interests and contract Documents of the Contract Documents of the Country of the Contract Documents of the Country of the Contract Documents of the Country of the	ogress payments nder the Contract actor's legitimate overed by prior is and equipment covered by this e of payment free obrances (except vner indemnifying if encumbrances); rment has been ents and is not		The undersigned certibeen inspected and to belief, the quantities Application for Paymo Contractor has been Documents.  Engineer: BETA	the best of their k shown and the d ent are correct and performed in ac	knowledge dollar ame nd all Wo	e, understanding and ount due under this rk completed by the
Contractor:					Approved By:			
By: Name: Title:		Date:		-	By: Name: Title:		Date	::
Approved For	Payment:							
By: Name: Title:		Date:		-	By: Name: Title:		Da	ate:
By: Name: Title:		Date:		-	By: Name: Title:		Da	ate:
DISTRIBUTION	TO: OWNER:	CONTR	ACTOR:	_ ENGINEER:	MWRA:	OTHERS:		

Town Of Hull 253 Alantic 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. DATE: FROM: TO:

ONE 4/29/2019 4/1/2019 4/26/2019

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

APPLICATION FOR PAYMENT

21.44	87,889.74		0.00		87,889.74		409,915.25		H		TOTAL	Γ
0.00	0.00	0.00	0.00	0.00	0.00	0.00	7,125.00	\$0.75	=	9,500	4" Reflec Line- Thermoplastic	866
	0.00					0.00	2,000.00	\$100.00	ea	20		847.1
0.00	0.00					0.00	1,800.00	\$9.00	sf	200	L	832
	0.00					0.00	12,000.00	\$15.00	If	800	_	819.83
0.00	0.00	0.00	0.00	0.00		0.00	250.00	\$2.00	If	125	_	767.12
0.00	0.00	0.00	0.00	0.00		0.00	1,725.00	\$3.00	sy	575	_	765
0.00	0.00	0.00	0.00			0.00	3,900.00	\$60.00	су	65	Loam Borrow	751
	0.00	0.00	0.00			0.00	1,000.00	\$100.00	sy	10		706.5
0.00	0.00	0.00	0.00		0.00	0.00	1,000.00	\$100.00	sy	10	Brick Walk Removed and Relaid	706.1
0.00	0.00					0.00	3,000.00	\$300.00	tn	10	Hot Mix Asphalt Driveways	703
0.00	0.00		0.00		0.00	0.00	1,500.00	\$300.00	tn	5	Hot Mix Asphalt Walk Surface	702
	0.00					0.00	22,100.00	\$130.00	sy	170		701.2
0.00	0.00	0.00				0.00	12,000.00	\$80.00	sy	150		701.1
0.00	0.00	0.00	0.00			0.00	63,000.00	\$70.00	sy	900	Cement Concrete Sidewalk	701
	550.00	10.00			55	10.00	990.00	\$55.00	ea	18	Silt Sacks	697.1
0.00	0.00		0.00	0.00		0.00	600.00	\$100.00	ea	6	Fence Gate and Gate Posts R & R	672
	0.00					0.00	102,000.00	\$68.00	=	1,500	Granite Curb Type VA 4	504.1
48.22	4,822.00	24.11	0.00	0.00	4,82	24.11	10,000.00	\$200.00	Tn	50		472
0.00	0.00					0.00	80.00	\$0.01	<b>=</b>	8,000		464.5
47.72	47,934.74	48	0.00		47,93	489.13	100,450.00	\$98.00	tn	1,025	Hot Mix Asphalt	460
0.00	0.00					0.00	20.25	\$0.01	Б	2,025		440
0.00	0.00	0.00	0.00	0.00		0.00	3,750.00	\$150.00	су	25		431.1
15.32	1,532.00			0.00	1,532.00	7.66	10,000.00	\$200.00	Ħ	50		238.1
0.00	0.00	0.00	0.00	0.00		0.00	2,400.00	\$800.00	ea	သ	_	222.3
0.00	0.00		0.00	0.00		0.00	1,500.00	\$300.00	S,	5		220.2
0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,100.00	\$300.00	ea	27	1 Structure Adjusted	220.11
100.00	3,600.00		0.00	0.00	3,60	3.00	3,600.00	\$1,200.00	ea	ω	Gutter Inlet	204
0.00	0.00	0.00	0.00	0.00		0.00	1,000.00	\$40.00	Tn	25	Crushed Stone	156
0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,200.00	\$30.00	су	40	Gravel Borrow	151
0.00	0.00	0.00	0.00	0.00	0.00	0.00	25.00	\$1.00	су	25		141.1
98.39	24,451.00	6,986.00	0.00	0.00	24,451.00	6,986.00	24,850.00	\$3.50	sy	7,100	Pavement Milling	129
0.00	0.00		0.00	0.00	0.00	0.00	1,950.00	\$30.00	cy	65	Unclassified Excavation	120.1
100.00	5,000.00	10.00	0.00	0.00	5,000.00	10.00	5,000.00	\$500.00	ea	10	Tree Removal - Diam. Under 24 Inches	103
COMPL.	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	VALUE	PRICE	UNITS	QUANTITY	OF WORK	NO.
%		FST		FST FNON FLNON		EST FENIOR	SCHEDIII ED	TIME		TOTIMATED		T C
	TE	WORK TO DATE		HOIGE MENNI		JOHT JON			1			

Project:					CONTRACT NO.		PAGE 1
					APPLICATION	FOR PAYMENT NO.	: ONE
"2018 Pav	ement Rehabilitat AVE. F	tion contract"		' NANTASKET		PAYMENT PERIO	D
					FROM:	4/1/2019 TO	: 4/26/2019
OWNER:Tow				CONTRACTOR:	T.L.Edwards,Inc.	ENGINEER:	
253 Alantic A	venue,Hull,Ma. 020	046 ATT:Mr. P	Phillip Lemnios	100 Wales Ave.( 02322	rear) Avon,Ma.	BETA Group, Inc. 315 Norwood Park Norwood,Ma. 0206	S 224 B
Contract Date	: October 17	7th,2018	Estimated	d Completion Date:		Perce	nt Complete: #DIV/0!
CON	TRACT CHANGE	ORDER SUMI	MARY		APPLICATION F	OR PAYMENT SUM	MARY
No.	Approval Date	Additions	Deductions	Original Con	tract Amount		\$4 13,160.25
				2. Total Chang	e Orders to Date*		\$0.00
					tract Amount (1+2)		\$4 13,160.25
					of Work Completed to		\$ 18,868.60
					age to Date (5%)*		\$943.43
					nt Payable to Date		\$ 17,925.17
			40.00		us Payments		
Tot	tal Change Orders:  Net Change:	\$0.00	\$0.00	8. AMOUNT D	UE THIS APPLICATI	ON (6-7)	\$17,925.17
The undersigned knowledge, info received from Or have been app obligations incomposition of the polications for incorporated in Application for F and clear of all such that are co Owner against a (3) all Work or completed in a defective; and Payment is now Contractor:  By:	d Contractor certifies to commation and belief: where on account of Willied on account to curred in connection Payment; (2) title of a said Work or otherwayment will pass to to Liens, security intervered by a Bond account of the word by a Bond account of the word by the payment will pay the word by the Appropriate of the A	that to the best of (1) all prior profork completed undischarge Contrawith Work material Work, material vise listed in or he Owner at time rests and encur aptable to the Ovrity interests and lication for Pay Contract Docurricated under this	ogress payments nder the Contract actor's legitimate overed by prior is and equipment covered by this e of payment free abrances (except vner indemnifying I encumbrances); wment has been nents and is not s Application for		ENGINEER'S CERT The undersigned cert been inspected and to belief, the quantities Application for Paym Contractor has beer Documents.  Engineer: BETA  Approved By:  By:	ifies on behalf of the End the best of their knowl shown and the dollar ent are correct and all in performed in accord	gineer that the Work has edge, understanding and amount due under this Work completed by the ance with the Contract
Name: Title:					Name: Title:		
Approved For	Payment:						
Ву:		Date:		-	Ву:		_ Date:
Name:					Name:		
Title:					Title:		
By: Name: Title:		Date:		-	By: Name: Title:		_ Date:
DISTRIBUTION	TO:						
	OWNER:	CONTR	ACTOR:	ENGINEER:	MWRA:	OTHERS:	

VENDOR:

Town Of Hull 253 Alantic Avenue Hull,Ma. 02046

Att: Mr. Phillip Lemnios, Town Manager

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

Att; Mr. Chris Roy

BETA GROUP,INC. 316 Norwood Park South Norwood,Ma. 02062

HULL MA
"2018 Pavement Rehabilitation Contract"

ENGINEER:

APPLICATION NO. DATE: FROM: TO:

ONE 4/29/2019 4/1/2019 4/26/2019

## APPLICATION FOR PAYMENT

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

4.57	18,868.60		0.00		18,868.60		413,160.25		H		TOTAL	Γ
0.00	0.00	0.00	0.00	0.00	0.00		7,125.00	\$0.75	f	9,500	4" Reflec Line- Thermoplastic	866
0.00	0.00	0.00	0.00	0.00	0.00		2,000.00	\$100.00	ea	20	Sign Sup (N/Guide)+Rte Mkr w/1 Brkway Post Ass.	847.1
0.00			0.00				1,800.00	\$9.00	sf	200	Warning-Reglutory and Route Marker-(Type A)	832
0.00	0.00	0.00	0.00	0.00	0.00		12,000.00	\$15.00	=	800	3 Wire Loop Installed in Roadway	819.83
0.00	0.00	0.00	0.00	0.00	0.00		250.00	\$2.00	If	125	2  Compost Filter Tubes	767.12
0.00		0.00	0.00	0.00	0.00		1,725.00	\$3.00	sy	575	Seeding	765
0.00	0.00						3,900.00	\$60.00	су	65	Loam Borrow	751
0.00	0.00	0.00	0.00	0.00	0.00		1,000.00	\$100.00	sy	10	Field Stone Walk Removed and Relaid	706.5
0.00		0.00	0.00	0.00	0.00		1,000.00	\$100.00	sy	10	Brick Walk Removed and Relaid	706.1
					0.00		3,000.00	\$300.00	t	10	Hot Mix Asphalt Driveways	703
0.00			0.00	0.00			1,500.00	\$300.00	t	5	Hot Mix Asphalt Walk Surface	702
0.00				0.00			22,100.00	\$130.00	sy	170	Cement Concrete WC Ramp	701.2
0.00				0.00	0.00		12,000.00	\$80.00	sy	150	Cement Concrete Sidewalk at Driveways	701.1
0.00	0.00	0.00	0.00	0.00	0.00		63,000.00	\$70.00	sy	900	Cement Concrete Sidewalk	701
	55		0.00	0.00	55		935.00	\$55.00	ea	17	Silt Sacks	697.1
		0.00	0.00				600.00	\$100.00	ea	6	Fence Gate and Gate Posts R & R	672
0.00			0.00		0.00		102,000.00	\$68.00	=	1,500	Granite Curb Type VA 4	504.1
33.02	3,30	16.51	0.00		3,30		10,000.00	\$200.00	Tn	50	Hot Mix Asphalt Miscellaneous Work	472
0.00		0.00	0.00				80.00	\$0.01	=	8,000	Hot Poured Rubberized Asphalt Sealer	464.5
0.00	0.00	0.00			0.00		100,450.00	\$98.00	Ħ	1,025	Hot Mix Asphalt	460
0.00	0.00						20.25	\$0.01	Б	2,025	Calcium Chloride for Roadway Dust Control	440
0.00			0.00		0.00		3,750.00	\$150.00	су	25	High Early Strength Cement Concrete Base Course	431.1
31.17	3,116.60	15.58		0.00	3,116.60		10,000.00	\$200.00	<b>=</b>	50	10" Ductile Iron Pipe	238.1
0.00			0.00	0.00	0.00		1,600.00	\$800.00	ea	2	Frame & Grate (or Cover) Municipal Standard	222.3
0.00					0.00	0.00	1,500.00	\$300.00	S.	5	-	220.2
0.00		0.00	0.00	0.00	0.00	0.00	8,400.00	\$300.00	ea	28	_	220.11
100.00	8,40	7.00		0.00	8,400.00	7.00	8,400.00	\$1,200.00	ea	7	Gutter Inlet	204
0.00		0.00		0.00	0.00	0.00	1,000.00	\$40.00	ď	25	Crushed Stone	156
0.00		0.00	0.00	0.00	0.00	0.00	1,200.00	\$30.00	cy	40	Gravel Borrow	151
0.00		0.00		0.00	0.00	0.00	25.00	\$1.00	cy	25	Test Pits for Exploration	141.1
0.00		0.00	0.00	0.00	0.00	0.00	24,850.00	\$3.50	sy	7,100	Pavement Milling	129
0.00		0.00		0.00	0.00	0.00	1,950.00	\$30.00	cy	65	Unclassified Excavation	120.1
87.50	3,500.00	7.00	0.00	0.00	3,500.00	7.00	4,000.00	\$500.00	ea	8	Tree Removal - Diam. Under 24 Inches	103
COMPL	AMOUNT	QUANTITY	AMOUNT	QUANTITY	AMOUNT	QUANTITY	VALUE		STIND	QUANTITY		NO.
%		EST.		EST.		EST.	0	UNIT		ESTIMATED	DESCRIPTION	ITEM
	ATE	WORK TO DATE		WORK PRIOR PERIOD	IS PERIOD	WORK THIS F	Bid Price					