Project:	Project: CONTRACT NO. PAGE 1							PAGIE 1	
					APPLICATION FOR PAYMENT NO.:			THREE	
"2018 Pave	ement Rehabilita			' NANTASKET	NANTASKET PAYMENT PERIOD)	
	AVE. F	ROM H ST. TO	JUSI.		FROM:	6/3/2019	TO:	6/28/2019	
OWNER:Tow	n Of Hull			CONTRACTOR:	T.L.Edwards,Inc.	ENGINEER:			
	venue,Hull,Ma. 02	046 ATT:Mr. F	hillip Lemnios	BETA Group, Inc.					
				100 Wales Ave.(rear) Avon,Ma.	315 Norwood,Ma			
				02322		Norwood, wa	. 02002		
Contract Date:	: October 1	7th 2018	Estimator	Completion Date:			Percen	t Complete: #DIV/0!	
Contract Date	. October 1	7111,2010	Estillated	d Completion Date.					
CON	TRACT CHANGE	ORDER SUM	MARY		APPLICATION F	OR PAYMEN	TSUMN		
No.	Approval Date	Additions	Deductions		tract Amount			\$399,586.00	
					e Orders to Date*			\$0.00	
				Current Contract Amount (1+2) Total Value of Work Completed to Date*			\$399,586.00 \$399,581.80		
					age to Date (5%)*			\$19,979.09	
				11	t Payable to Date			\$379,602.71	
				7. Less Previous Payments			\$276,328.16		
Tota	Total Change Orders: \$0.00 \$0.00 8. AMOUNT DUE THIS APPLICATION (6-7)								
	Net Change: \$0.00 \$0.00				SE THIO ALL LIOATI	011 (0 7)		\$103,274.55	
	R'S CERTIFICATIO		76	Detailed breakdown attached ENGINEER'S CERTIFICATION:					
knowledge, infor received from Ov have been appl obligations incu Applications for Fincorporated in: Application for Pand clear of all such that are cov Owner against at (3) all Work oc completed in ac defective; and (6)	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.				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.				
Contractor:				Approved By:					
By: Name: Title:		Date:		,	By: Date: Name: Title:				
Approved For I	Approved For Payment:								
By: Date:			By: Date:			Date:			
Name: Name:									
Title:					Title:				
Ву:		Date:		By: Date:			Date:		
Name:				Name:					
Title:					Title:				
DISTRIBUTION T	OWNER:	CONTRA	ACTOR:	ENGINEER:	MWRA:	OTHER	S:		

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.

APPLICATION NO. DATE: FROM: TO:

THREE A
7/19/2019
6/3/2019
6/28/2019

316 Norwood Park South Norwood,Ma. 02062 Att; Mr. Chris Roy

HULL MA
"2018 Pavement Rehabilitation Contract"

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

APPLICATION FOR PAYMENT

108,710.06	4		399,586.00	1	\dagger		TOTAL
10,004.00 7,503.00	10,004.0		7,125.00	\$0.75	ıf	9,500	4" Reflec Line- Thermoplastic
.00	8.0		2,000.00	\$100.00	ea	20	847.1 Sign Sup (N/Guide)+Rte Mkr w/1 Brkway Post Ass.
1,47	164.0		1,800.00	\$9.00	sf	200	L
	0.0		24,000.00	\$15.00	=f	1,600	819.83 Wire Loop Installed in Roadway
.00	0.0		250.00	\$2.00	Ħ	125	
1	360.00		1,725.00	\$3.00	sy	575	_
30.00 1,800.00	30.00		3,900.00	\$60.00	cy	65	Loam Borrow
1,48	14.5		1,000.00	\$100.00	sy	10	706.5 Field Stone Walk Removed and Relaid
	0.00		1,000.00	\$100.00	sy	10	L
7,17	23.9		3,000.00	\$300.00	tn	10	L
0.00 0.00	0.00		1,500.00	\$300.00	Ħ	5	Hot Mix Asphalt Walk Surface
	0.000		22,100.00	\$130.00	sy	170	701.2 Cement Concrete WC Ramp
0.00 0.00	0.00		12,000.00	\$80.00	sy	150	L
	0.000		63,000.00	\$70.00	sy	900	Cement Concrete Sidewalk
0.00 0.00	0.00		990.00	\$55.00	ea	18	697.1 Silt Sacks
0.00 0.00	0.00		600.00	\$100.00	ea	6	L
	0.00	ı	102,000.00	\$68.00	=	1,500	504.1 Granite Curb Type VA 4
59.91 11,982.00	59.9		10,000.00	\$200.00	Tn	50	Hot Mix Asphalt Miscellaneous Work
	0.00		80.00	\$0.01	If	8,000	464.5 Hot Poured Rubberized Asphalt Sealer
							(6/19/2019)
61,88	631.4	- 1	78,120.75	\$98.00	Ħ	797	Hot Mix Asphalt
	0.00		20.25	\$0.01	Ы	2,025	Calcium Chloride for Roadway Dust Control
	0.00		3,750.00	\$150.00	су	25	431.1 High Early Strength Cement Concrete Base Course
0.00 0.00	0.00		10,000.00	\$200.00	lf .	50	238.1 10" Ductile Iron Pipe
7.00 5,600.00	7.00	- 1	2,400.00	\$800.00	ea	З	222.3 Frame & Grate (or Cover) Municipal Standard
	9.50		1,500.00	\$300.00	<f< td=""><td>5</td><td>220.2 Structure Rebuilt</td></f<>	5	220.2 Structure Rebuilt
5,10	17.00		8,100.00	\$300.00	ea	27	220.11 Structure Adjusted
	0.00	- 1	3,600.00	\$1,200.00	ea	ω	Gutter Inlet
	0.00	- 1	1,000.00	\$40.00	ď	25	Crushed Stone
	0.00		1,200.00	\$30.00	cy	40	Gravel Borrow
	0.00		25.00	\$1.00	су	25	141.1 Test Pits for Exploration
	0.00		24,850.00	\$3.50	sy	7,100	Pavement Milling
0.00 0.00	0.00		1,950.00	\$30.00	су	65	120.1 Unclassified Excavation
	0.00		5,000.00	\$500.00	ea	10	Tree Removal - Diam. Under 24 Inches
QUANTITY AMOUNT	QUANTITY	_	VALUE		STINU	QUANTITY	
EST		1 4	SCHEDULED	E E	_	ESTIMATED	ITEM DESCRIPTION
		_	Bid Brico				



T.L. EDWARDS, INC. P.O. Box 507 Avon, MA 02322

Town Of Hull 253 Alantic Ave. Hull, Ma. 02046 Att: Chris Dilorio

Quantity Sheet

T.L.E. Job No.	Estimate No.	Date
18-050		7/19/2019

Project Description & Location

Pay Req 3b Nantasket Ave.

H Street to Q Street

ITEM NO.	DESCRIPTION OF WORK	WORK EST ESTIMATED QUANTITY	UNITS	UNIT PRICE	AMOUNT
460	Class 1 Bit Conc Pavement Type I-1 (6/19/19)	148	tn	\$98.00	\$ 14,504.00
	TOTAL				14,504.00