

Project: "2018 Pavement Rehabilitation contract"Town Of Hull" NANTASKET AVE. FROM Q ST. TO Y ST.	CONTRACT NO.	PAGE 1
	APPLICATION FOR PAYMENT NO.: TWO	
	PAYMENT PERIOD FROM: 9/11/2019 TO: 9/27/2019	
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: 32.06%

CONTRACT CHANGE ORDER SUMMARY			
No.	Approval Date	Additions	Deductions
ONE	ADD/Mobilization	\$25,000.00	
TWO	ADD/Drainage	\$89,144.00	
Total Change Orders:		\$114,144.00	\$0.00
Net Change:		\$114,144.00	\$0.00

APPLICATION FOR PAYMENT SUMMARY	
1. Original Contract Amount	\$436,489.50
2. Total Change Orders to Date*	\$114,144.00
3. Current Contract Amount (1+2)	\$550,633.50
4. Total Value of Work Completed to Date*	\$176,528.45
5. Total Retainage to Date (5%)*	\$8,826.45
6. Total Amount Payable to Date	\$167,702.00
7. Less Previous Payments.....	\$17,925.17
8. AMOUNT DUE THIS APPLICATION (6-7)	\$149,776.83

* 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:

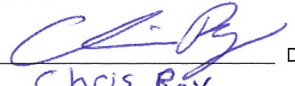
By: _____ Date: _____
Name: _____
Title: _____

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: 10/17/19
Name: Chris Roy
Title: Project manager

Approved For Payment:

By: _____ Date: _____	By: _____ Date: _____
Name: _____	Name: _____
Title: _____	Title: _____
By: _____ Date: _____	By: _____ Date: _____
Name: _____	Name: _____
Title: _____	Title: _____

DISTRIBUTION TO: OWNER: _____ CONTRACTOR: _____ ENGINEER: _____ MWRA: _____ OTHERS: _____

OWNER:

TOWN OF HULL
 253 Alantac Avenue
 Hull, Ma. 02046
 Attn: Mr. Phillip Lemnios, Town Manager

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

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

APPLICATION NO.
DATE:
FROM:
TO:

TWO
 10/15/2019
 9/11/2019
 9/27/2019

"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		
						EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	EST. QUANTITY	AMOUNT	% COMPL.
103	Tree Removal - Diam. Under 24 Inches	8	ea	\$500.00	4,000.00	0.00	0.00	7.00	3,500.00	7.00	3,500.00	87.50
120.1	Unclassified Excavation	182	cy	\$30.00	5,460.00	182.00	5,460.00	0.00	0.00	182.00	5,460.00	100.00
129	Pavement Milling	7,100	sy	\$3.50	24,850.00	6,585.27	23,048.45	0.00	0.00	6,585.27	23,048.45	92.75
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
146	Excavate and Dispose Catch Basin	4	ea	\$400.00	1,600.00	4.00	1,600.00	0.00	0.00	4.00	1,600.00	100.00
151	Gravel Borrow	442	cy	\$30.00	13,260.00	442.00	13,260.00	0.00	0.00	442.00	13,260.00	100.00
156	Crushed Stone	25	Tn	\$40.00	1,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
231	Furnish and Install Catch Basin	4	ea	\$3,550.00	14,200.00	4.00	14,200.00	0.00	0.00	4.00	14,200.00	100.00
234	Gutter Inlet	7	ea	\$1,200.00	8,400.00	0.00	0.00	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	1.00	800.00	0.00	0.00	1.00	800.00	50.00
228.03	8" Ductile Iron Pipe	40	lf	\$200.00	8,000.00	38.50	7,700.00	0.00	0.00	38.50	7,700.00	96.25
228.1	0" Ductile Iron Pipe	194.58	lf	\$200.00	38,916.00	179.00	35,800.00	15.58	3,116.00	194.58	38,916.00	100.00
228.12	2" Ductile Iron Pipe	40.00	lf	\$200.00	8,000.00	39.67	7,934.00	0.00	0.00	39.67	7,934.00	99.18
250.08	8" PVC Pipe	4	lf	\$100.00	400.00	4.00	400.00	0.00	0.00	4.00	400.00	100.00
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
450	Hot Mix Asphalt	1,252.8495	tn	\$98.00	122,779.25	0.00	0.00	0.00	0.00	0.00	0.00	0.00
454.5	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	112.29	Tn	\$200.00	22,458.00	112.29	22,458.00	16.51	3,302.00	128.80	25,760.00	114.70
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
687.1	Silt Sacks	17	ea	\$55.00	935.00	0.00	0.00	10.00	550.00	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	tn	\$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	tn	\$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
748	Mobilization Charge as Agreed	1	ls	\$25,000.00	25,000.00	1.00	25,000.00	0.00	0.00	1.00	25,000.00	100.00
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	0	lf	\$15.00	0.00	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					550,633.50		157,660.45		18,868.00		176,528.45	32.06