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FROM Q ST. TO Y ST. PROM Q ST. TO Y ST. OWNER: Town O Hull 253 Allentic Avenue, Hull,Mae. 02046 ATT.Mr. Philip Lennice CONTRACTOR: T.L. Edwards.in. 2322 ENCINEETS ENCINEETS BETA Group, Inc. 353 Allentic Avenue, Hull,Mae. 02046 ATT.Mr. Philip Lennice DOWNER: Townood Park South Norwood Park S						APPLICATIO	N FOR PAYMENT NO.	: TWO										
OWNER; Town Of Hull CONTRACTOR: T.L. Edwards.inc. ENSINEES: ENSINEES: 232 ENSINEES: 200 Wales Ave.(rear) Avon.Ma. 232 ENSINEES: 200 Wales Ave.(rear) Avon.Ma. 232 ENSINEES: 200 Wales Ave.(rear) Avon.Ma. 232 ENSINEES: 200 Wales Ave.(rear) Avon.Ma. 200 Wales Av	"2018 Pavem				ANTASKET AVE.		PAYMENT PERIO)										
253 Alanic Avenue, Hull, Ma. 02046 ATT.M. Philip Lemmins ETA Group, Inc. 315 Narwood Park South Narwood Park Narwood Park South Narwood Park South Narwood Park Sou				•		FROM:	9/11/2019 TO	9/27/2019										
100 Wales Ave. (rear) Avon.Ma BETA Group. In the South Norwood Mat. 02002 Centract Date: 0 ddber 17th.2018 Estimated Completion Date: Parcan Completie: 32.00% Na Approval Date Additions Deductions Na Approval Date Additions Deductions Na Approval Date Additions Deductions NWO ADD/Derinage \$88,144.00 State Additions NWO ADD/Derinage \$88,144.00 State Additions Net Orange \$88,144.00 State Additions State Additions Net Orange \$114,144.00 \$50.00 State Additions Net Orange \$114,144.00 \$50.00 State Additions State Additions OUTRACTORS CENTIFICATION State Additions State Additions State Additions Outreet Instate Additions State Additions State Additions State Additions					CONTRACTOR:	T.L.Edwards,Inc.	ENGINEER:											
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No. Approval Date Additions Deductions ONE ADD/Mobilization 355,000.00 Image: Status and Sta	Contract Date:	October 17	7th,2018	Estimate	ed Completion Date:	Completion Date: Percent Con												
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TWO ADD Drainage \$89,144.00 a 1 Current Contract Amount (1+2) \$550,633.00 4 Total Value of Work Completed to Date \$17,622.81 1 Total Change Orders \$114,144.00 \$0.000 Not Change \$114,144.00 \$0.000 \$16,720.20 \$17,622.81 Corrent Contract Completed to Date \$16,720.20 \$17,622.81 ADD Draine ge \$114,144.00 \$0.000 \$16,720.20 Not Change \$114,144.00 \$0.000 \$16,720.20 \$149,776.83 COTRACTORS CERTIFICATION This Previous Payments \$16,720.20 \$149,776.83 Two undersigned Contractor certifies that to the best of the Contractor for payment will pass to the Owner dights in to induce the induced budies in the induc	No.	Approval Date	Additions	Deductions	1. Original Cont	ract Amount		\$436,489.50										
Image:	ONE	ADD/Mobilzation	\$25,000.00		2. Total Change	Orders to Date*		\$114,144.00										
since 5. Total Retainage to Date (5%)'	TWO	ADD/Drainage	\$89,144.00		3. Current Contr	ract Amount (1+2)		\$550,633.50										
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Image:					5. Total Retaina	ge to Date (5%)*		\$8,826.45										
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The undersigned Contractor certifies that to the best of the Contractor's knowledge, indication of Work completed under the Contractor's generative contractor significant on the best of the the best of the knowledge, understanding and belief, the quanties show and the dolar amount due under this Application for Payment incorporates payments received in connection with Work covered by prior Applications for Payment will pass to the Owner at encoret and and the contract begin incurred in connection with Work covered by prior Applications for Payment incorporates save the Owner at encoret and the dolar amount due under this Application for Payment incorporates sto the Owner at encoret and is and Caceptable to the Owner at encoret and is and caceptable to the Owner at encoret and with encortact Documents. Engineer: BETA Group, Inc. Engineer : By:		Net Change.	\$114,144.00	φ0.00	* Detailed breakdown	n attached												
Name: Name: Title: Title: Approved For Payment: By: Date: Date: By: Date: Date: Date: Date: Date: Name: Title: Title: Date:	knowledge, inform from Owner on ac applied on accoun in connection with of all Work, materi- listed in or coverec time of payment encumbrances (ex Owner indemnifyir encumbrances); (been completed i defective; and (4) is now payable and	ation and belief: (1) a count of Work comp t to discharge Contra Work covered by pri als and equipment ind by this Application for free and clear of coept such that are or and Owner against and 3) all Work covered i n accordance with th the amount indicated	all prior progress p leted under the C ictor's legitimate ol or Applications for corporated in said or Payment will par- all Liens, secur overed by a Bond y such Liens, sec by this Application he Contract Docu	payments received ontract have been obligations incurred Payment; (2) title Work or otherwises so to the Owner at ity interests and acceptable to the urity interests and for Payment has ments and is not		been inspected and to belief, the quantities Application for Payme Contractor has been Documents. Engineer : BETA	o the best of their know shown and the dollar ent are correct and all performed in accorda	edge, understanding and amount due under this Work completed by the										
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TWO 10/15/2019 9/11/2019 9/27/2019		% COMPL.	87.50	100.00	00.00	100.00	100.00	100.00	100.00	0.00	0.00	50.00 06.25	100.00	99.18	100.00	0.00	0.00	0.00	114.70		0.00	58.82	0.00	0.00	0.00	0.00	0.00	0.00	100.00	0.00	0.00	00.0	0.00	0.00	0.00	32.06
	ш		3,500.00	5,460.00	0.00	1,600.00	13,260.00	0.00	8,400.00	0.00	0.00	800.00	38.916.00	7,934.00	400.00	0.00	0.00	0.00	25,760.00		00.00	550.00	00.00	0.00	0.00	00.0	0.00	0.00	25,000.00	0.00	0.00	0000	0.00	0.00	00.0	176,528.45
APPLICATION NO. DATE: FROM: TO:	WORK TO DATE	EST. QUANTITY	7.00	182.00	00.0	4.00	442.00	0.00	7.00	0.00	0.00	38 50	194.58	39.67	4.00	0.00	0.00	0.00	128.80		0.00	10.00	0.00	0.00	0.00	0.00	0.00	00.00	1.00	00.00	0.00	00.0	0.00	0.00	0.00	
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ER: BETA GROUP,INC. 316 Norwood Park South Norwood,Ma. 02062 Att; Mr. Chris Roy		UNT	0.00	5,460.00	23,048.45	1,600.00	13,260.00	0.00	0.00	00.0	0.00	800.00	35 800 00	7,934.00	400.00	00.0	0.00	0.00	22,458.00		0.00	0.00	00.00	00.00	0.00	0.00	0.00	0.00	25,000.00	0.00	0.00	0.00	0.00	00.0	00.00	157,660.45
ENGINEER: BE Nor A	WORK THIS PERIOD	EST. QUANTITY	0.00	182.00	00.0	4.00	442.00	0.00	0.00	00.0	0.00	1.00	179.00	39.67	4.00	00.00	0.00	00.0	112.29		0.00	00.0	0.00	00.00	0.00	00.0	0.00				0.00		0.00	00.0	0.00	
	Bid Price	SCHEDULED	4,000.00	5,460.00	24,850.00	1,600.00	13,260.00	1,000.00	8.400.00	8,400.00	1,500.00	1,600.00	38 916 00	8,000.00	400.00	3,750.00	20.25	80.00	22,458.00		112,200.00	935 00	65,800.00	12,000.00	22,100.00	3.000.00	1,000.00	1,000.00	25,000.00	3,900.00	1,725.00	0.00	1,800.00	2,000.00	7,125.00	550,633.50
T.L. EDWARDS, INC. 100 Wales Avenue Avon, MA 02322 HULL MA nt Rehabilitation Contract" AVE. FROM Q ST. TO Y ST. ⁴⁴ APPLICATION FOR PAYMENT		UNIT	\$500.00	\$30.00	\$3.50	\$400.00	\$30.00	\$40.00	\$1.200.00	\$300.00	\$300.00	\$800.00	\$200.00	\$200.00	\$100.00	\$150.00	\$0.01	\$0.01	\$200.00		\$68.00	\$55.00	\$70.00	\$80.00	\$130.00	\$300.00	\$100.00	\$100.00	\$25,000.00	\$60.00	\$3.00	\$15.00	\$9.00	\$100.00	\$0.75	
T.L. ED 100 Wa Avon, A Avon, A VE. FR PPLICA		UNITS	ea	cy	sy	ea	cy	Tn	ea ea	ea	vf	ea	= *		lf	cy	a i	E +	Tn	2	-t	ea e	sy	sy	sy	= =	sy			. I.	sy		sf	ea	Ŧ	
T.L. EDWARDS, INC. 100 Wales Avenue Avon, MA 02322 <u>HULL MA</u> "2018 Pavement Rehabilitation Contract" ** NANTASKET AVE. FROM Q ST. TO Y ST.** <u>APPLICATION FOR PAYMENT</u>		ESTIMATED QUANTITY	8	182	7,100	4	442	25	4	28	5	2	194 58	40.00	4	25	2,025	000 8 000	112.29		1,650	17	940	150	170	10	10	10	+	65	G/G	0	200	20	9,500	
Town Of Hull 253 Alantic Avenue Hull,Ma. 02046 Att: Mr. Philip Lemnios, Town Manager		DESCRIPTION OF WORK	Tree Removal - Diam. Under 24 Inches	Unclassified Excavation	Pavement Milling Test Pits for Evoloration	Excavate and Dispose Catch Basin	Gravel Borrow	Crushed Stone		Structure Adjusted	Structure Rebuilt	Frame & Grate (or Cover) Municipal Standard	e Uucure Itori Fipe	2" Ductile Iron Pipe	8" PVC Pipe	High Early Strength Cement Concrete Base Course	Calcium Chloride for Koadway Dust Control	Hot Poured Rubberized Asnhalt Sealer	Hot Mix Asphalt Miscellaneous Work	19) Binder	Granite Curb Type VA 4	acks	Cement Concrete Sidewalk	Cement Concrete Sidewalk at Driveways	Cement Concrete WC Ramp	Hot Mix Asphalt Driveways	Brick Walk Removed and Relaid	Field Stone Walk Removed and Relaid	Mobilization Charge as Agreed	Loam Borrow	Security Compost Filter Tubes	Wire Loop Installed in Roadway	ing-Reglutory and Route Marker-(Type A)	Sup (N/Guide)+Rte Mkr w/1 Brkway Post Ass.	4" Reflec Line- Thermoplastic	IT.
OWNER: Town Hull,M Att: Mr.		ITEM NO.	Í	-	141 1 Test P			156 Crush		-		222.3 Frame	-	~	250.08 8" PV(-	440 Calciu	5			504.1 Granit	-		701.1 Ceme				2		76. Coodin	12	-	Π	-	866 4" Ref	TOTAL