

<b>Project:</b>  "2018 Pavement Rehabilitation contract"Town Of Hull" NANTASKET AVE. FROM Q ST. TO Y ST.	<b>CONTRACT NO.</b>	<b>PAGE 1</b>
	<b>APPLICATION FOR PAYMENT NO.:</b> TWO	
	<b>PAYMENT PERIOD</b> FROM: 9/11/2019 TO: 9/27/2019	
<b>OWNER:</b> Town Of Hull 253 Alantic Avenue,Hull,Ma. 02046 ATT:Mr. Phillip Lemnios	<b>CONTRACTOR:</b> T.L.Edwards,Inc.  100 Wales Ave.(rear) Avon,Ma. 02322	<b>ENGINEER:</b> 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

*paid state*

*782-0421-9-57000*

**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: *Terry L. Edwards* Date: 10-17-19  
Name: Terry L. Edwards  
Title: President & Treasurer

**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: *Chris Roy* Date: 10/17/19  
Name: Chris Roy  
Title: Project Manager

**Approved For Payment:**

By: *Phillip E. Lemnios* Date: 11/18/19  
Name: Phillip E. Lemnios  
Title: Town Manager

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_  
Name: \_\_\_\_\_  
Title: \_\_\_\_\_

**DISTRIBUTION TO:**

OWNER: \_\_\_\_\_ CONTRACTOR: \_\_\_\_\_ ENGINEER: \_\_\_\_\_ MWRA: \_\_\_\_\_ OTHERS: \_\_\_\_\_