

Project: "2018 Pavement Rehabilitation contract"Town Of Hull" NANTASKET AVE. FROM Q ST. TO Y ST.	CONTRACT NO.	PAGE 1
	APPLICATION FOR PAYMENT NO.: FIVE	
	PAYMENT PERIOD FROM: 12/5/2019 TO: 4/21/2020	
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: 100.00%

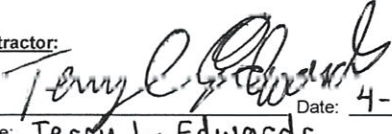
CONTRACT CHANGE ORDER SUMMARY				APPLICATION FOR PAYMENT SUMMARY	
No.	Approval Date	Additions	Deductions		
ONE	ADD/Mobilization	\$25,000.00		1. Original Contract Amount	\$436,489.50
TWO	ADD/Drainage	\$09,144.00		2. Total Change Orders to Date*	\$188,496.32
THREE	ADD/Rain Garden	\$6,039.58		3. Current Contract Amount (1+2)	\$624,985.82
FOUR	ADD/Bike Lane Symbols & Signage, Replace D-Frames, Additional Brick Work and HMA Hand Work	\$68,312.74		4. Total Value of Work Completed to Date*	\$624,985.82
Total Change Orders:		\$188,496.32	\$0.00	5. Total Retainage to Date (5%)*	\$0.00
Net Change:		\$188,496.32	\$0.00	6. Total Amount Payable to Date	\$624,985.82
				7. Less Previous Payments.....	\$593,736.53
				8. AMOUNT DUE THIS APPLICATION (6-7)	\$31,249.29

* 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:

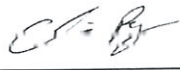
By:  Date: 4-22-2020
Name: Terry L. Edwards
Title: President + Treasurer

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:  Date: 4/22/20
Name: Chris Roy
Title: Project Manager

Approved For Payment:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

By: _____ Date: _____
Name:
Title:

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