

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: Town of Watertown
Town Hall 149 Main Street
Watertown, MA 02472

PROJECT:
CUNNIFF ELEMENTARY SCHOOL
HOSMER ELEMENTARY SCHOOL

APPLICATION NO: 00027
PERIOD TO: 8/31/2022
PROJECT NOS.: 1611.00/1612.00

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

FROM CONTRACTOR: Brait Builders Corp.
57 Rockwood Road
Marshfield, MA 02050

VIA ARCHITECT: Ai3 Architects, LLC
526 Boston Post Rd
Wayland, MA 01778

CONTRACT DATE: MAY 20, 2020

CONTRACT FOR: NEW CUNNIFF ELEMENTARY SCHOOL AND NEW HOSMER ELEMENTARY SCHOOL

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the contract.
Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM	\$94,955,000.00
2. Net change by Change Orders	\$5,994,362.47
3. CONTRACT SUM TO DATE (Line 1 ± 2)	\$100,949,362.47
4. TOTAL COMPLETED & STORED TO DATE	\$95,841,583.33
(Column G on G703)	
5. RETAINAGE:	
Total in Columns I on Continuation Sheets.....	\$1,615,051.12

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brait Builders Corp.

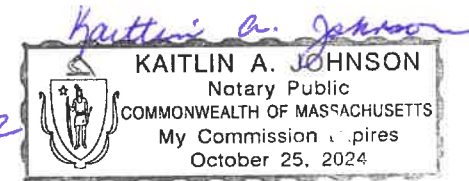
By: Robert Brait Date: 9.13.2022
Robert Brait 9/13/2022

State of: Massachusetts
County of: Plymouth

Subscribed and sworn to before
me this 13 day of September 2022

Notary Public: Kaitlin A. Johnson

My Commission expires: October 25, 2024



6. TOTAL EARNED LESS RETAINAGE	\$94,226,532.21
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$93,722,522.77
(Line 6 from prior Certificate)	
8. CURRENT PAYMENT DUE	\$504,009.44
9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$6,722,830.26
(Line 3 less Line 6)	

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$504,009.44

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT: Ai3 Architects, LLC

By: Daren Sawyer Date: 9/13/22
Daren Sawyer 9/13/2022

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$5,994,362.47	\$0.00
Total approved this Month	\$0.00	\$0.00
TOTALS	\$5,994,362.47	\$0.00
NET CHANGES by Change Order		\$5,994,362.47