



**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER/CLIENT:**  
 Town of Watertown  
 Town Hall 149 Main Street, Watertown, Massachusetts 02472

**FROM CONTRACTOR:**  
 Brait Builders Corporation  
 57 Rockwood Road Marshfield, Massachusetts 02050 United States

**PROJECT:**  
 Hosmer & Cunniff Elementary Schools  
 149 Main Street, Watertown, Massachusetts 02472

**VIA ARCHITECT/ENGINEER:**  
 A13 Architects, LLC  
 526 Boston Post Road  
 Weyland, Ma 01778

**APPLICATION NO:** 41  
**PERIOD:** 10/31/2023  
**PROJECT NO:** 11  
**CONTRACT DATE:** 5/20/2020

**DISTRIBUTION TO:**  
 Owner  
 Architect  
 Contractor

**CONTRACTOR'S APPLICATION FOR PAYMENT**

Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

1. Original Contract Sum \$94,955,000.00
  2. Net Change by change orders \$6,470,590.61
  3. Contract sum to date (1 ± 2) \$101,425,590.61
  4. Total completed and stored to date (Column G on detail sheet) \$101,264,582.86
  5. Retainage:
    - a. 5.00% of completed work
    - b. 0.00% of stored material
- Total retainage (Line 5a + 5b or total in column 1 of detail sheet) \$358,951.49
6. Total earned less retainage (Line 4 less Line 5 Total) \$100,905,631.37
  7. Less previous certificates for payment (Line 6 from prior certificate) \$100,807,795.24
  8. Current payment due: \$97,836.13
  9. Balance to finish, including retainage (Line 3 less line 6) \$519,959.24

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:		\$6,470,590.61	0
Total approved this Month:		\$0.00	0
Totals:		\$6,470,590.61	0
Net changes by change order:			\$6,470,590.61

The undersigned 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 that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due

**CONTRACTOR:** Brait Builders Corporation  
 By: *[Signature]*  
 State of: Massachusetts

Date: 11/9/2023

County of: Plymouth  
 Subscribed AND SWORN TO BEFORE  
 Me this 9th day of November 2023  
 Notary Public: Kelly A. Lapworth



My commission expires: April 13, 2029

**ARCHITECTS / ENGINEERS' CERTIFICATE FOR PAYMENT**

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

AMOUNT CERTIFIED: \$97,836.13

(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/ENGINEER: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The amount certified is payable only to the contract named her in. Issuance, payment and acceptance of payment are without prejudice to the rights of the Owner/Client or Contractor under this Contract.