



APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 42
PERIOD: 11-30-2023
PROJECT NO: 11

CONTRACT DATE: 05-20-2020

DISTRIBUTION TO:
 Owner
 Architect
 Contractor

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

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

CONTRACT FOR:

CONTRACTOR'S APPLICATION FOR PAYMENT

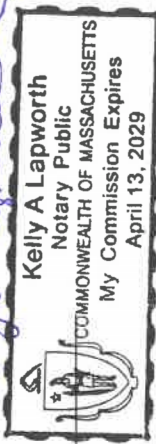
Application is made for payment, as shown below, in connection with the Contract. Continuation sheet is attached.

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

- 1. Original Contract Sum \$94,955,000.00
- 2. Net Change by change orders \$6,519,607.59
- 3. Contract sum to date (1 ± 2) \$101,474,607.59
- 4. Total completed and stored to date (Column G on detail sheet) \$101,356,972.49
- 5. Retainage:
 - a. 5.00% of completed work \$358,951.49
 - b. 0.00% of stored material \$100,998,021.00
- 6. Total retainage (Line 5a + 5b or total in column 1 of detail sheet) \$100,905,631.37
- 7. Less previous certificates for payment (Line 6 from prior certificates) \$92,389.63
- 8. Current payment due: \$476,586.59
- 9. Balance to finish, including retainage (Line 3 less line 6)

CONTRACTOR: Brait Builders Corporation
By: 
State of: Massachusetts
Date: 12/14/23

County of: Plymouth
Subscribed AND SWORN TO BEFORE
Me this _____ day of _____
Notary Public: Kelly A. Lapworth
My commission expires: April 13, 2029



ARCHITECT'S / ENGINEER'S 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: \$92,389.63

(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.)

By: _____ Date: _____

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
\$6,470,590.61	0
\$49,016.98	0
Totals: \$6,519,607.59	0
Net changes by change order: \$6,519,607.59	

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