



APPLICATION AND CERTIFICATE FOR PAYMENT

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

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

APPLICATION NO: 43
PERIOD: 12-31-2023
PROJECT NO: 11

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 DATE: 05-20-2020

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) \$101,376,159.31
- 5. Retainage:
 - a. 5.00% of completed work
 - b. 0.00% of stored material
- 6. Total retainage (Line 5a + 5b or total in column 1 of detail sheet) \$359,173.53
- 7. Total earned less retainage (Line 4 less Line 5 Total) \$101,016,985.78
- 8. Less previous certificates for payment (Line 6 from prior certificate) \$100,998,021.00
- 9. Current payment due: \$18,964.77

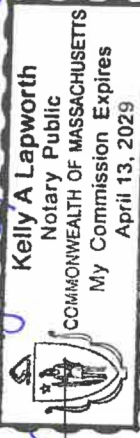
- 9. Balance to finish, including retainage (Line 3 less line 6) \$457,621.81

CHANGE ORDER SUMMARY	
ADDITIONS	DEDUCTIONS
\$6,519,607.59	0
\$0.00	0
Totals:	0
Net changes by change order:	\$6,519,607.59

CONTRACTOR: Brait Builders Corporation
By: 
State of: Massachusetts

Date: 1/12/24

County of: Plymouth
Subscribed AND SWORN TO BEFORE
Me this 12th day of January, 2024
Notary Public: Kelly A. Lapworth
My commission expires: April 13, 2029



ARCHITECT'S / ENGINEERS'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: \$18,964.77

(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: A13 Architects, LLC

Date: 1/12/24

By: 

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.