

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

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

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

APPLICATION NO: 00004
 PERIOD TO: 9/30/2020
 PROJECT NOS.: 1611.00/1612.00

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

CONTRACT DATE: MAY 20, 2020

CONTRACT FOR: NEW CUNNIFF ELEMENTARY SCHHOL 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.

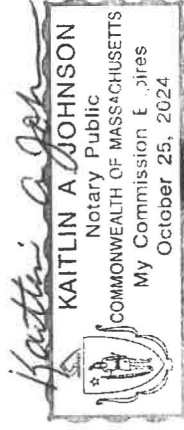
- 1. ORIGINAL CONTRACT SUM \$94,955,000.00
- 2. Net change by Change Orders \$444,795.96
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$95,399,795.96
- 4. TOTAL COMPLETED & STORED TO DATE \$15,949,167.01
 (Column G on G703)
- 5. RETAINAGE: \$797,458.54

Total in Columns I on Continuation Sheets.....

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: [Signature] Robert Brait Date: 10-2-2020
 10/2/2020

State of: Massachusetts
 County of: Plymouth
 Subscribed and sworn to before me this 6 day of Oct. 2020



Notary Public: Kaitlin A. Johnson
 My Commission expires: October 25, 2024

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 \$6,898,446.78

(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: [Signature] Daren Sawyer Date: 10/2/2020

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.

- 6. TOTAL EARNED LESS RETAINAGE \$15,151,708.47
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$8,253,261.69
 (Line 6 from prior Certificate)
- 8. CURRENT PAYMENT DUE \$6,898,446.78
- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$80,248,087.49
 (Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$0.00	\$0.00
Total approved this Month	\$444,795.96	\$0.00
TOTALS	\$444,795.96	\$0.00
NET CHANGES by Change Order		\$444,795.96

WATERTOWN - HOSMER & CUNIFF ELEM SCHOOLS
 BRAT BUILDERS
 APPLICATION AND CERTIFICATE FOR PAYMENT
 DESIGN, BID, BUILD

APPLICATION NUMBER: 00004
 APPLICATION DATE: 9/31/2020
 PERIOD FROM: TO: 9/31/2020
 ARCHITECTS PROJECT NO.: 1611.00/1612.00

A	B		C	D		E		F	G	H	I
	DESCRIPTION OF WORK	MSBA CODE		PREVIOUS APPLICATION	WORK COMPLETED THIS APPLICATION	COMPLETED AND STORED TO DATE (D+E+F)	% (G/C)				
DIVISION			SCHEDULED VALUE		WORK IN PLACE	STORED MATERIAL					
CUNIFF ELEM SCHOOL											
01	General Conditions	0502-0100	\$1,832,520.00	\$691,049.20	84,845.60		775,894.80	40.15%	\$ 1,156,625	\$ 38,794.91	
02	Existing Conditions	0502-0200	\$1,605,000.00	\$1,520,095.00	79,905.00		1,600,000.00	99.69%	\$ 5,000	\$ 80,000.00	
03	Concrete	0502-0300	\$2,500,000.00	\$549,200.00	631,550.00		1,180,750.00	47.23%	\$ 1,319,250	\$ 59,037.50	
04	Masonry	0502-0400	\$461,250.00	\$0.00			0.00	0.00%	\$ 461,250	\$ -	
05	Metals	0502-0500	\$3,998,005.00	\$957,750.00	1,710,310.00	25,500.00	2,693,560.00	67.37%	\$ 1,304,445	\$ 134,678.00	
06	Wood, Plastic, and Composites	0502-0600	\$1,152,000.00	\$0.00			0.00	0.00%	\$ 1,152,000	\$ -	
07	Thermal and Moisture Protection	0502-0700	\$2,421,282.00	\$34,833.66	47,910.00	178,428.00	281,168.66	10.79%	\$ 2,160,112	\$ 13,058.48	
08	Openings	0502-0800	\$1,678,272.00	\$30,500.00			30,500.00	1.82%	\$ 1,647,772	\$ 1,525.00	
09	Finishes	0502-0900	\$5,124,519.50	\$60,795.25			60,795.25	1.19%	\$ 5,063,724	\$ 3,039.77	
10	Specialties	0502-1000	\$297,800.00	\$0.00			0.00	0.00%	\$ 297,800	\$ -	
11	Equipment	0502-1100	\$394,550.00	\$17,000.00			17,000.00	4.31%	\$ 377,550	\$ 850.00	
12	Furnishings	0502-1200	\$697,534.00	\$0.00			0.00	0.00%	\$ 697,534	\$ -	
14	Conveying Equipment	0502-1400	\$192,000.00	\$7,720.00			7,720.00	4.02%	\$ 184,280	\$ 386.00	
21	Fire Suppression	0502-2100	\$627,900.00	\$30,440.00	21,035.00		51,475.00	8.21%	\$ 576,425	\$ 2,573.75	
22	Plumbing	0502-2200	\$1,175,180.00	\$0.00	107,468.00		137,758.00	11.72%	\$ 1,037,432	\$ 6,887.90	
23	HVAC	0502-2300	\$2,740,000.00	\$0.00	98,004.00		98,004.00	2.12%	\$ 2,681,996	\$ 2,900.20	
26	Electrical	0502-2600	\$4,310,000.00	\$72,200.00	30,600.00		102,800.00	2.39%	\$ 4,207,200	\$ 5,140.00	
31	Earthwork	0502-3100	\$3,579,000.00	\$609,768.50	845,539.40		1,455,307.90	40.66%	\$ 2,123,692	\$ 72,765.40	
32	Exterior Improvements	0502-3200	\$542,880.00	\$4,186.53			4,186.53	1.22%	\$ 338,693	\$ 209.33	
CUNIFF SUBTOTAL			\$35,119,102.50	\$4,615,838.14	\$3,817,157.00	\$203,926.00	\$8,435,921.14	24.02%	\$26,682,181.36	\$421,846.24	
HOSMER ELEM SCHOOL											
01	General Conditions	0502-0100	\$3,097,637.00	\$1,105,304.93	133,635.39		1,238,940.32	40.00%	\$ 1,858,697	\$ 61,947.02	
02	Existing Conditions	0502-0200	\$3,295,000.00	\$1,513,821.00	46,248.00		1,560,069.00	47.35%	\$ 1,734,931	\$ 78,003.45	
03	Concrete	0502-0300	\$3,500,000.00	\$7,500.00	802,750.00		810,250.00	23.15%	\$ 2,689,750	\$ 40,512.50	
04	Masonry	0502-0400	\$667,750.00	\$0.00			0.00	0.00%	\$ 667,750	\$ -	
05	Metals	0502-0500	\$6,545,205.00	\$361,300.00	101,455.00	785,372.00	1,248,137.00	18.07%	\$ 5,297,068	\$ 62,406.85	
06	Wood, Plastic, and Composites	0502-0600	\$2,048,000.00	\$0.00			0.00	0.00%	\$ 2,048,000	\$ -	
07	Thermal and Moisture Protection	0502-0700	\$4,341,168.00	\$48,250.49	15,408.00	300,215.67	363,874.16	8.38%	\$ 3,977,294	\$ 18,193.71	
08	Openings	0502-0800	\$2,891,373.00	\$23,500.00	2,000.00		25,500.00	0.88%	\$ 2,865,873	\$ 1,275.00	
09	Finishes	0502-0900	\$8,433,095.50	\$84,035.75	5,000.00		89,035.75	1.06%	\$ 8,344,060	\$ 4,451.79	
10	Specialties	0502-1000	\$549,000.00	\$0.00			0.00	0.00%	\$ 549,000	\$ -	
11	Equipment	0502-1100	\$868,790.00	\$19,000.00			19,000.00	1.93%	\$ 849,790	\$ 950.00	
12	Furnishings	0502-1200	\$1,242,840.00	\$0.00			0.00	0.00%	\$ 1,242,840	\$ -	
14	Conveying Equipment	0502-1400	\$386,000.00	\$15,440.00			15,440.00	4.00%	\$ 370,560	\$ 772.00	
21	Fire Suppression	0502-2100	\$917,109.00	\$35,242.70	28,864.05		62,106.75	7.60%	\$ 755,002	\$ 3,105.34	
22	Plumbing	0502-2200	\$1,815,810.00	\$38,950.00	13,797.00		52,747.00	2.90%	\$ 1,763,063	\$ 2,637.36	
23	HVAC	0502-2300	\$5,638,000.00	\$0.00			0.00	0.00%	\$ 5,638,000	\$ -	
26	Electrical	0502-2600	\$7,250,000.00	\$120,800.00	24,900.00		145,700.00	2.01%	\$ 7,104,300	\$ 7,285.00	
31	Earthwork	0502-3100	\$6,371,000.00	\$683,460.00	932,981.80		1,616,441.80	30.10%	\$ 3,754,558	\$ 80,822.09	
32	Exterior Improvements	0502-3200	\$1,060,120.00	\$15,200.91			15,200.91	1.43%	\$ 1,044,919	\$ 760.05	
HOSMER SUBTOTAL			\$59,835,897.50	\$4,071,805.78	\$2,105,049.24	\$1,085,587.67	\$7,262,442.69	12.14%	\$52,573,454.81	\$363,122.13	
TOTAL BASE CONTRACT AMOUNT			\$94,955,000.00	\$8,687,643.92	\$6,722,206.24	\$1,289,513.67	\$16,699,363.83		\$79,255,636.17	\$784,968.37	
CHANGE ORDERS											
	Change Order No. 1	0508-0000	\$128,881.27	\$0.00	97,443.34		97,443.34	75.61%	\$ 31,438	\$ 4,872.17	
	Change Order No. 2	0508-0001	\$315,914.69	\$0.00	152,359.84		152,359.84	48.23%	\$ 163,555	\$ 7,618.00	
TOTAL CHANGE ORDER AMOUNT			\$444,795.96	\$0.00	\$249,803.18	\$0.00	\$249,803.18	56.16%	\$ 194,993	\$ 12,490	
TOTAL CONTRACT AMOUNT			\$95,399,796.96	\$8,687,643.92	\$6,972,009.42	\$1,289,513.67	\$16,949,167.01	16.72%	\$79,450,628.95	\$797,458.54	