



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

Town of Watertown / Watertown Public Schools
 ATTN: Dr. Deanne (Dede) Galdston, Superintendent of Schools
 30 Common Street
 Watertown, MA 02472

Telephone: 508-358-0790
 Fax: 508-358-0791

Telephone: (617) 926-7700
 Fax: (617) 923-1234

Contract for: Watertown Elementary Schools

Period Ending: **September 30, 2021**
EXTRA SERVICES
Invoice 0035E-1610.00

Project Phase	Approved Budget	Percent of Total	Previously Approved Payments	Request This Period	Total Complete to Date	% Complete	Balance to Finish
Phase 1: Hydrant Flow Testing Phase 2: Site Surveyor Phase 2: Traffic Study	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00		\$ 3,000.00 \$ 80,620.00 \$ 17,600.00	\$ - \$ - \$ -	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00	100.00% 100.00% 100.00%	\$ - \$ - \$ -
Phase 2: Geotechnical Evaluation	\$ 66,965.00		\$ 66,965.00	\$ -	\$ 66,965.00	100.00%	\$ -
Phase 2: On-Site Geotechnical Engineer During Site Excavation/Compaction (Construction Phase) Phase 2: Hazardous Materials Investigation	\$ 95,147.00 \$ 15,400.00		\$ 70,015.90 \$ 15,400.00	\$ - \$ -	\$ 70,015.90 \$ 15,400.00	73.59% 100.00%	\$ 25,131.10 \$ -
Phase 2: Hazardous Materials Surveys, Monitoring, Testing and Inspections (Construction Phase)	\$ 144,368.00		\$ 92,950.00	\$ -	\$ 92,950.00	64.38%	\$ 51,418.00
Phase 2: Site Permitting and Approvals Planning Board	\$ 49,500.00		\$ 48,510.00	\$ -	\$ 48,510.00	98.00%	\$ 990.00
Phase 2: Hydrant Flow Testing	\$ 3,300.00		\$ 3,299.70	\$ -	\$ 3,299.70	100.00%	\$ 0.30
Phase 2: Irrigation Services (Hosmer ONLY)	\$ 11,660.00		\$ 10,843.80	\$ -	\$ 10,843.80	93.00%	\$ 816.20
Phase 2: Soil Characterization	\$ 16,500.00		\$ 16,214.00	\$ -	\$ 16,214.00	100.00%	\$ 286.00
Phase 2: Installation Management of FF&E	\$ 38,000.00		\$ -	\$ -	\$ -		\$ 38,000.00
Phase 2: LEED/Sustainability Phase 2: Zoning or Regulatory Variances, Submittals, Approvals Phase 2: Design, Specifications, and Procurement of Technology Equipment which is not part of the Building Infrastructure and/or Building Construction Contract Documents	\$ 200,000.00 TBD		\$ 200,000.00	\$ - \$ -	\$ 200,000.00	100.00%	\$ -
AMENDMENT NO. 2: Lowell ES Solar Electric System AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 122,550.00 \$ 99,400.00		\$ 4,031.90	\$ 29,820.00	\$ 4,031.90 \$ 29,820.00	3.29% 30.00%	\$ 118,518.10 \$ 69,580.00
Totals	\$ 964,010.00		\$ 626,450.30	\$ 29,820.00	\$ 656,270.30	68.08%	\$ 304,739.70

Architect:

Firm: **Ai3 Architects LLC**

By: 
 Date: 9-30-21

Reviewed: Project Manager
 Firm: **Hill International, Inc.**

By: _____
 Date: _____

Approved:
 LGU: **Town of Watertown**

By: _____
 Date: _____





TRAVERSE

landscape architects

Traverse Landscape Architects, LLC

150 Chestnut St. 4th Floor
 Providence, RI 02903
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 meddy@traversela.com
 www.traversela.com

BILL TO
 Ai3 Architects
 A1044 Hosmer Athletics
 526 Boston Post Road
 Wayland, MA 01778

INVOICE 3635
 DATE 09/17/2021
 TERMS Net 30
 DUE DATE 10/17/2021

PROJECT NUMBER A1044 PROJECT NAME Hosmer Athletics

PHASES	CURRENT % BILLED	CONTRACT FEE	AMOUNT
Charges			
Feasibility Earned to date \$16,920 100%	1	16,920.00	16,920.00
Construction Documentation Earned to date \$3,030 10%	0.10	30,300.00	3,030.00
Bidding & Negotiation Earned to date \$0 0%	0	1,020.00	0.00
Construction Administration Earned to date \$0 0%	0	8,760.00	0.00

Invoice period July 1, 2021 through August 31, 2021

BALANCE DUE

\$19,950.00

9/30/21

0035E-1610.00