



**ARCHITECT / ENGINEER REQUEST FOR PAYMENT**

Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

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

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

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

Period Ending: **January 31, 2022**  
**EXTRA SERVICES**  
**Invoice 0038E-1610.00**

Contract for: Watertown Elementary Schools

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	\$ 3,000.00		\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ -
Phase 2: Site Surveyor	\$ 80,620.00		\$ 80,620.00	\$ -	\$ 80,620.00	100.00%	\$ -
Phase 2: Traffic Study	\$ 17,600.00		\$ 17,600.00	\$ -	\$ 17,600.00	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)	\$ 95,147.00		\$ 70,015.90	\$ -	\$ 70,015.90	73.59%	\$ 25,131.10
Phase 2: Hazardous Materials Investigation	\$ 15,400.00		\$ 15,400.00	\$ -	\$ 15,400.00	100.00%	\$ -
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		\$ 49,500.00	\$ -	\$ 49,500.00	100.00%	\$ -
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		\$ 19,000.00	\$ -	\$ 19,000.00	50.00%	\$ 19,000.00
Phase 2: LEED/Sustainability	\$ 200,000.00		\$ 200,000.00	\$ -	\$ 200,000.00	100.00%	\$ -
Phase 2: Zoning or Regulatory Variances, Submittals, Approvals	TBD						
Phase 2: Design, Specifications, and Procurement of Technology Equipment which is not part of the Building Infrastructure and/or Building Construction Contract Documents	By Owner						
AMENDMENT NO. 2: Lowell ES Solar Electric System	\$ 122,550.00		\$ 49,007.75	\$ -	\$ 49,007.75	39.99%	\$ 73,542.25
AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00		\$ 44,730.00	\$ 14,910.00	\$ 59,640.00	60.00%	\$ 39,760.00
AMENDMENT NO. 4: Cunniff ES Landscape Modifications	\$ 1,650.00		\$ -	\$ -	\$ -		\$ 1,650.00
AMENDMENT NO. 5: Hosmer ES Additional FF&E	\$ 6,930.00		\$ -	\$ 6,765.00	\$ 6,765.00	97.62%	\$ 165.00
<b>Totals</b>	<b>\$ 972,590.00</b>		<b>\$ 736,146.15</b>	<b>\$ 21,675.00</b>	<b>\$ 757,821.15</b>	<b>77.92%</b>	<b>\$ 211,768.85</b>

Architect:  
Firm: **Ai3 Architects LLC**

By: 

Date: 1-31-22

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

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

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

Approved:  
LGU: **Town of Watertown**

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

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





January 31, 2022

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

Dear Dede,

The following invoice is for Integrated Contract Design, Inc.'s time spent-to-date on the  
"AMENDMENT NO. 5: Hosmer ES Additional FF&E" item for the Watertown Elementary Schools:

INTEGRATED CONTRACT DESIGN, INC.	
01/04/22 Invoice – Hosmer Elementary School	\$ 6,150.00
<b>SUBTOTAL</b>	<b>\$ 6,150.00</b>
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 615.00

This GRAND TOTAL amount of **\$6,765.00** is shown in our Architect / Engineer Request For Payment  
0038E-1610.00 for the period ending January 31, 2022 for EXTRA Services.

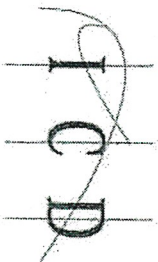
If you have any questions, please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristen Baker', written over a light blue horizontal line.

Kristen Baker, Associate | Office Manager  
Ai3 Architects LLC





INTEGRATED CONTRACT DESIGN, INC.

January 4, 2022

Mr. Daren Sawyer  
Ai3 Architects, L.L.C.  
526 Boston Post Road  
Wayland, MA 01778

Dear Daren:

Below is the Hosmer Pre-School Contract Amendment invoice:

41 hours @ \$150 / per hour = \$6,150.00

1/31/22

00386 - 1610.00

Sincerely,

Nancy Lohrer, IIDA