



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

Period Ending: **December 31, 2021**

Contract for: Watertown Elementary Schools


BASIC SERVICES
Invoice 0046B-1610.00

Project Phase	Approved Budget	Previously Approved Payments	Request This Period	Total Complete to Date	% Complete	Balance to Finish
<i>Design Development Phase</i>						
<i>Cunniff Elementary School</i>	\$ 1,013,259.94	\$ 1,013,259.94	\$ -	\$ 1,013,259.94	100.00%	\$ -
<i>Lowell Elementary School</i>	\$ 895,659.99	\$ 895,659.99	\$ -	\$ 895,659.99	100.00%	\$ -
<i>Hosmer Elementary School</i>	\$ 1,634,432.34	\$ 1,634,432.34	\$ -	\$ 1,634,432.34	100.00%	\$ -
<i>Construction Documents Phase</i>						
<i>Cunniff Elementary School</i>	\$ 1,484,753.75	\$ 1,484,753.75	\$ -	\$ 1,484,753.75	100.00%	\$ -
<i>Lowell Elementary School</i>	\$ 1,312,431.77	\$ 1,312,431.77	\$ -	\$ 1,312,431.77	100.00%	\$ -
<i>Hosmer Elementary School</i>	\$ 2,394,972.36	\$ 2,394,972.36	\$ -	\$ 2,394,972.36	100.00%	\$ -
<i>Bidding Phase</i>						
<i>Cunniff Elementary School</i>	\$ 115,447.39	\$ 115,447.39	\$ -	\$ 115,447.39	100.00%	\$ -
<i>Lowell Elementary School</i>	\$ 102,048.45	\$ 69,151.72	\$ 32,896.73	\$ 102,048.45	100.00%	\$ -
<i>Hosmer Elementary School</i>	\$ 186,221.65	\$ 186,221.65	\$ -	\$ 186,221.65	100.00%	\$ -
<i>Construction Administration Phase</i>						
<i>Cunniff Elementary School</i>	\$ 672,271.87	\$ 672,271.87	\$ -	\$ 672,271.87	100.00%	\$ -
<i>Lowell Elementary School</i>	\$ 594,247.33	\$ -	\$ -	\$ -		\$ 594,247.33
<i>Hosmer Elementary School</i>	\$ 1,084,403.76	\$ 921,838.77	\$ 54,188.33	\$ 976,027.10	90.01%	\$ 108,376.66
<i>Completion Phase</i>						
<i>Cunniff Elementary School</i>	\$ 60,568.05	\$ 40,906.65	\$ 19,661.40	\$ 60,568.05	100.00%	\$ -
<i>Lowell Elementary School</i>	\$ 53,538.46	\$ -	\$ -	\$ -		\$ 53,538.46
<i>Hosmer Elementary School</i>	\$ 97,698.89	\$ -	\$ -	\$ -		\$ 97,698.89
Totals	\$ 11,701,956.00	\$ 10,741,348.20	\$ 106,746.46	\$ 10,848,094.66	92.70%	\$ 853,861.34

Architect:
Firm: Ai3 Architects LLC

Reviewed: Project Manager
Firm: Hill International, Inc.

Approved:
LGU: Town of Watertown

By: 
 Date: 12-31-21

By: _____
 Date: _____

By: _____
 Date: _____

