



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: **February 28, 2022**
EXTRA SERVICES
Invoice 0039E-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 Phase 2: Site Surveyor Phase 2: Traffic Study Phase 2: Geotechnical Evaluation	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00 \$ 66,965.00		\$ 3,000.00 \$ 80,620.00 \$ 17,600.00 \$ 66,965.00	- - - -	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00 \$ 66,965.00	100.00% 100.00% 100.00% 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) Phase 2: Site Permitting and Approvals Planning Board	\$ 144,368.00 \$ 49,500.00 \$ 3,300.00 \$ 3,299.70		\$ 92,950.00 \$ 49,500.00 \$ 3,299.70 \$ 10,843.80	- - - -	\$ 92,950.00 \$ 49,500.00 \$ 3,299.70 \$ 10,843.80	64.38% 100.00% 100.00% 93.00%	51,418.00 - 0.30 816.20
Phase 2: Irrigation Services (Hosmer ONLY) Phase 2: Soil Characterization	\$ 16,500.00 \$ 38,000.00		\$ 16,214.00 \$ 19,000.00	- -	\$ 16,214.00 \$ 19,000.00	100.00% 100.00%	286.00 -
Phase 2: Installation Management of FF&E Phase 2: LEED/Sustainability	\$ 200,000.00 TBD		\$ 200,000.00 TBD	- -	\$ 200,000.00 TBD	100.00% 100.00%	- -
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	By Owner \$ 122,550.00 \$ 99,400.00 \$ 1,650.00 \$ 6,930.00		\$ 49,007.75 \$ 59,640.00 \$ - \$ 6,765.00	- \$ 9,940.00 - -	\$ 49,007.75 \$ 69,580.00 \$ - \$ 6,765.00	39.99% 70.00% - 97.62%	73,542.25 29,820.00 1,650.00 165.00
Totals	\$ 972,590.00		\$ 757,821.15	\$ 28,940.00	\$ 786,761.15	80.89%	182,828.85

Architect:
 Firm: **Ai3 Architects LLC**

By:
 Date: **2.19.22**

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

By: _____
 Date: _____

Approved:
 LGU: **Town of Watertown**

By: _____
 Date: _____