



**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: **March 31, 2022**  
**EXTRA SERVICES**  
**Invoice 0040E-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		\$ 38,000.00	\$ -	\$ 38,000.00	100.00%	\$ -
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		\$ 69,580.00	\$ 14,910.00	\$ 84,490.00	85.00%	\$ 14,910.00
AMENDMENT NO. 4: Cunniff ES Landscape Modifications	\$ 1,650.00		\$ -	\$ -	\$ -		\$ 1,650.00
AMENDMENT NO. 5: Hosmer ES Additional FF&E	\$ 6,900.00		\$ 6,765.00	\$ -	\$ 6,765.00	97.62%	\$ 165.00
<b>Totals</b>	<b>\$ 972,590.00</b>		<b>\$ 786,761.15</b>	<b>\$ 14,910.00</b>	<b>\$ 801,671.15</b>	<b>82.43%</b>	<b>\$ 167,918.85</b>

Architect:  
Firm: **Ai3 Architects LLC**

By: *[Signature]*  
Date: 3.31.22

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

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

Approved:  
LGU: **Town of Watertown**

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