

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: **May 31, 2022**
EXTRA SERVICES
Invoice 0041E-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	\$ 33,000.00	\$ 125,950.00	87.24%	\$ 18,418.00
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		\$ 16,274.00	\$ -	\$ 16,274.00	100.00%	\$ 226.00
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		\$ 84,490.00	\$ -	\$ 84,490.00	85.00%	\$ 14,910.00
AMENDMENT NO. 4: Curniff 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
AMENDMENT NO. 6: Hosmer ES Solar Canopies Relocation	\$ 37,667.50		\$ -	\$ 7,533.50	\$ 7,533.50	20.00%	\$ 30,134.00
AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation	\$ 7,308.40		\$ -	\$ -	\$ -	\$ -	\$ 7,308.40
Totals	\$ 1,017,565.90		\$ 801,671.15	\$ 40,533.50	\$ 842,204.65	82.77%	\$ 172,361.25

Architect:
 Firm: Ai3 Architects LLC

By:
 Date: 5.31.22

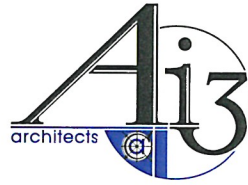
Reviewed: Project Manager
 Firm: Hill International, Inc.

By: _____
 Date: _____

Approved:
 LGU: Town of Watertown

By: _____
 Date: _____





May 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 Universal Environmental Consultants' time spent-to-date on the "Phase 2: Hazardous Materials Surveys, Monitoring, Testing and Inspections (Construction Phase)" item for the Watertown Elementary Schools:

UNIVERSAL ENVIRONMENTAL CONSULTANTS	
<u>05/10/22 Invoice #9574 – Hosmer Elementary School</u>	<u>\$ 30,000.00</u>
SUBTOTAL	\$ 30,000.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 3,000.00

This GRAND TOTAL amount of **\$33,000.00** is shown in our Architect / Engineer Request For Payment 0041E-1610.00 for the period ending May 31, 2022 for EXTRA Services.

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

Sincerely,

A handwritten signature in black ink that reads 'Kristen Baker'.

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC



INVOICE #9574

May 10, 2022

Accounts Payable
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

Asbestos Monitoring and Air Sampling Services at the Hosmer School, Watertown, MA

Professional Services:

Lump Sum Fee	\$ 75,000.00
Completed to date	\$ 75,000.00
Balance	\$ 0.00

Total this Invoice

\$ 30,000.00

5/31/22
0041E - 1610.00