



**ARCHITECT / ENGINEER REQUEST FOR PAYMENT**

Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

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

Contract for: Watertown Elementary Schools

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: **September 30, 2022**  
**EXTRA SERVICES**  
**Invoice 0045E-1610.00**

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		\$ 74,354.96	\$ -	\$ 74,354.96	78.15%	\$ 20,792.04
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		\$ 125,950.00	\$ -	\$ 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		\$ 16,214.00	\$ -	\$ 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		\$ 110,295.01	\$ 12,254.99	\$ 122,550.00	100.00%	\$ -
AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00		\$ 89,460.00	\$ 4,970.00	\$ 94,430.00	95.00%	\$ 4,970.00
AMENDMENT NO. 4: Cunniff ES Landscape Modifications	\$ 1,650.00		\$ -	\$ 1,650.00	\$ 1,650.00	100.00%	\$ -
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		\$ 33,900.75	\$ 1,863.38	\$ 35,784.13	95.00%	\$ 1,883.38
AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation	\$ 7,308.40		\$ 2,459.43	\$ -	\$ 2,459.43	33.65%	\$ 4,848.97
AMENDMENT NO. 8: Lowell ES FF&E	\$ 56,100.00		\$ -	\$ -	\$ -		\$ 56,100.00
AMENDMENT NO. 9: Lowell ES Additional Civil Engineering	\$ 49,390.00		\$ -	\$ -	\$ -		\$ 49,390.00
AMENDMENT NO. 10: Lowell ES Additional Structural Engineering	\$ 16,500.00		\$ -	\$ -	\$ -		\$ 16,500.00
<b>Totals</b>	<b>\$ 1,139,555.90</b>		<b>\$ 941,627.65</b>	<b>\$ 20,758.37</b>	<b>\$ 962,386.02</b>	<b>84.45%</b>	<b>\$ 52,179.89</b>

Architect:  
Firm: **Ai3 Architects LLC**  
By: *[Signature]*  
Date: **September 30, 2022**

Reviewed: Project Manager  
Firm: **Hill International, Inc.**  
By: \_\_\_\_\_  
Date: \_\_\_\_\_

Approved:  
LGU: **Town of Watertown**  
By: \_\_\_\_\_  
Date: \_\_\_\_\_



September 30, 2022

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

Dear Dede,

The following invoice is for Traverse Landscape Architects' time spent-to-date on the "AMENDMENT NO. 4: Cunniff ES Landscape Modifications" item for the Watertown Elementary Schools:

TRAVERSE LANDSCAPE ARCHITECTS	
<u>04/20/2022 Invoice #K1000.1-003 – Watertown Elementary Schools</u>	<u>\$ 1,500.00</u>
SUBTOTAL	\$ 1,500.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 150.00</u>
TOTAL	\$ 1,650.00

This GRAND TOTAL amount of **\$1,650.00** is shown in our Architect / Engineer Request For Payment 0045E-1610.00 for the period ending September 30, 2022 for EXTRA Services.

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

Sincerely,

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

Kristen Baker, Office Manager  
Ai3 Architects LLC



# TRAVERSE

landscape architects

K-12 Academics

DATE	INVOICE#
4/20/2022	K1000.1-003
TERM	DUE DATE
Net 30	5/20/2022

Traverse Landscape Architects  
 150 Chestnut Street, 4th Floor  
 Providence, RI 02903

Project: Watertown Elementary Schools - DD-CA  
 Period: March 1, 2022 through March 31, 2022

BILL TO:
Company: Ai3 Architects Attn: Mr. Scott Dunlap Address: 526 Boston Post Road Wayland, MA 01778

AMOUNT DUE	ENCLOSED
\$ 8,759.00	

Please detach top portion and return with your payment

Cunniff School				Project #
				K1000.1
Task	Fee	% Complete	Earned	Billing
1.0 Design Development	\$ 69,200.00	100%	\$ 69,200.00	\$0.00
Construction Documents	\$ 34,600.00	100%	\$ 34,600.00	\$0.00
Bidding	\$ 17,300.00	100%	\$ 17,300.00	\$0.00
CA	\$ 51,900.00	100%	\$ 51,900.00	\$5,709.00
Traffic	\$ 4,500.00	100%	\$ 4,500.00	\$0.00
Permitting	\$ 15,000.00	100%	\$ 15,000.00	\$0.00
Hydrant Flow Test	\$ 1,000.00	100%	\$ 1,000.00	\$0.00
LEED	\$ 15,500.00	100%	\$ 15,500.00	\$1,550.00
<b>Total Fee</b>	<b>\$ 209,000.00</b>		<b>Total Invoice</b>	<b>\$7,259.00</b>

Add Service 1 \$ 1,500.00 100% \$ 1,500.00

Adjusted fee \$ 210,500.00

9/30/22  
 0045E-  
 1610.00

\$8,759.00

Outstanding Invoices:

Invoice #	Date	Amount	Balance
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**PAID**  
 (4/26/22)  
 #9384

Approved  
 [Signature]  
 4/26/22