



**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 School  
 30 Common Street  
 Watertown, MA 02472

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

Telephone: (617) 926-7700  
 Fax: (617) 923-1234

Contract for: Watertown Elementary Schools

Period Ending: **February 28, 2023**  
**EXTRA SERVICES**  
**Invoice 0050E-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    |                  | \$ 88,023.23                 | \$ -                | \$ 88,023.23           | 92.51%     | \$ 7,123.77       |
| 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   |                  | \$ 143,950.00                | \$ -                | \$ 143,950.00          | 99.71%     | \$ 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          | \$        | 122,550.00          | \$        | 122,550.00          | 100.00%       | \$        | -                |  |
| AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities  | \$ 99,400.00           | \$        | 94,430.00           | \$        | 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           | \$        | 35,784.13           | \$        | 35,784.13           | 95.00%        | \$        | 1,883.37         |  |
| AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation  | \$ 7,308.40            | \$        | 7,308.40            | \$        | 7,308.40            | 100.00%       | \$        | -                |  |
| AMENDMENT NO. 8: Lowell ES FF&E   | \$ 56,100.00           | \$        | 37,730.00           | \$        | 37,730.00           | 67.25%        | \$        | 18,370.00        |  |
| AMENDMENT NO. 9: Lowell ES Additional Civil Engineering   | \$ 49,390.00           | \$        | 49,390.00           | \$        | 49,390.00           | 100.00%       | \$        | -                |  |
| AMENDMENT NO. 10: Lowell ES Additional Structural Engineering   | \$ 16,500.00           | \$        | 13,868.25           | \$        | 13,868.25           | 84.05%        | \$        | 2,631.75         |  |
| AMENDMENT NO. 11: Lowell ES Redesign  | \$ 59,180.00           | \$        | 56,221.00           | \$        | 56,221.00           | 95.00%        | \$        | 2,959.00         |  |
| AMENDMENT NO. 12: Hosmer Playground   | \$ 5,225.00            | \$        | 1,925.00            | \$        | 1,925.00            | 36.84%        | \$        | 3,300.00         |  |
| AMENDMENT NO. 13: Lowell ES Additional FF&E   | \$ 15,620.76           | \$        | -                   | \$        | -                   |               | \$        | 15,620.76        |  |
| <b>Totals</b>   | <b>\$ 1,219,581.66</b> | <b>\$</b> | <b>1,156,112.51</b> | <b>\$</b> | <b>1,158,037.51</b> | <b>94.95%</b> | <b>\$</b> | <b>58,544.15</b> |  |

Architect:  
**Firm: A13 Architects LLC**

By:   
Date: 2-28-22

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

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

Approved:  
**LGU: Town of Watertown**

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



February 28, 2023

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. 12: Hosmer Playground" item for the Watertown Elementary Schools:

|   |                    |
|---|--------------------|
| TRAVERSE LANDSCAPE ARCHITECTS                                     |                    |
| <u>02/15/2023 Invoice #K1000.3-013 - Hosmer Elementary School</u> | <u>\$ 1,750.00</u> |
| SUBTOTAL  | \$ 1,750.00        |
| 10% Administrative Mark-Up as per Article 9.1 of the Contract     |                    |
| <u>for Designer Services:</u>                                     | <u>\$ 175.00</u>   |
| TOTAL   | \$ 1,925.00        |

This GRAND TOTAL amount of \$1,925.00 is shown in our Architect / Engineer Request For Payment 0050E-1610.00 for the period ending February 28, 2023 for EXTRA Services.

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

Sincerely,

Kristen Baker, Principal | Office Manager  
Ai3 Architects LLC





Bill from  
 Traverse Landscape Architects

Bill to  
 Ai3 Architects

150 Chestnut Street, 4th Floor  
 Providence ,  
 RI 02903  
 United States

K1000.3 Watertown: Hosmer ES  
 526 Boston Post Road  
 Wayland,  
 MA 01778

Project **K1000.3**  
 Hosmer Elementary School

Services through  
 Jan 1, 2023 - Jan 31, 2023

| Invoice #   | Terms  | Issue Date   | Due Date     | Total Due  |
|-------------|--------|--------------|--------------|------------|
| K1000.3-013 | Net 30 | Feb 15, 2023 | Mar 17, 2023 | \$2,005.85 |

### Fixed Fee Services

| PHASE                               | PLANNED             | PREVIOUSLY BILLED (\$) | PREVIOUSLY BILLED (%) | % COMPLETE | CURRENT DUE       |
|-------------------------------------|---------------------|------------------------|-----------------------|------------|-------------------|
| Design Development                  | \$118,840.00        | \$118,840.00           | 100%                  | 100%       | \$0.00            |
| Construction Documentation          | \$59,420.00         | \$59,420.00            | 100%                  | 100%       | \$0.00            |
| Bidding & Negotiation               | \$29,710.00         | \$29,710.00            | 100%                  | 100%       | \$0.00            |
| Construction Administration         | \$89,130.00         | \$87,347.40            | 98%                   | 98%        | \$178.35          |
| Traffic                             | \$4,500.00          | \$4,500.00             | 100%                  | 100%       | \$0.00            |
| Permitting                          | \$15,000.00         | \$15,000.00            | 100%                  | 100%       | \$0.00            |
| Hydrant Flow Test                   | \$1,000.00          | \$1,000.00             | 100%                  | 100%       | \$0.00            |
| LEED                                | \$15,500.00         | \$15,035.00            | 97%                   | 98%        | \$77.50           |
| Irrigation                          | \$10,600.00         | \$9,858.00             | 93%                   | 93%        | \$0.00            |
| Add Services II                     | \$7,500.00          | \$7,500.00             | 100%                  | 100%       | \$0.00            |
| Add Service - Swings                | \$2,250.00          | \$0.00                 | 0%                    | 78%        | \$1,750.00        |
| <b>Total for Fixed Fee Services</b> | <b>\$353,450.00</b> | <b>\$348,210.40</b>    | <b>98%</b>            | <b>99%</b> | <b>\$2,005.85</b> |

2/28/23  
 00506-1610.00

**Total Due \$2,005.85**

Please remit payment to : Traverse Landscape Architects, 150 Chestnut St. 4th Floor, Providence, RI 02903