



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: **September 30, 2023**
EXTRA SERVICES
Invoice 0054E-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		\$ 88,151.38	\$ -	\$ 88,151.38	92.65%	\$ 6,995.62
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	100.00%	\$ 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		\$ 11,660.00	\$ -	\$ 11,660.00	100.00%	\$ -
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	\$	99,400.00	\$	-	\$	99,400.00	100.00%	\$ -
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	100.00%	\$ 165.00
AMENDMENT NO. 6: Hosmer ES Solar Canopies Relocation	\$ 37,667.50	\$	37,667.50	\$	-	\$	37,667.50	100.00%	\$ -
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	\$	53,735.76	\$	-	\$	53,735.76	95.79%	\$ 2,364.24
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	\$	15,914.25	\$	-	\$	15,914.25	96.45%	\$ 585.75
AMENDMENT NO. 11: Lowell ES Redesign	\$ 59,180.00	\$	59,180.00	\$	-	\$	59,180.00	100.00%	\$ -
AMENDMENT NO. 12: Hosmer Playground	\$ 5,225.00	\$	2,326.50	\$	148.50	\$	2,475.00	47.37%	\$ 2,750.00
AMENDMENT NO. 13: Lowell ES Additional FF&E	\$ 15,620.76	\$	-	\$	-	\$	-	-	\$ 15,620.76
Totals	\$ 1,219,581.66	\$	1,187,247.49	\$	148.50	\$	1,187,395.99	97.36%	\$ 29,185.67

Architect:
Firm: Ai3 Architects LLC

Reviewed: Project Manager
Firm: Hill International, Inc.

Approved:
LGU: Town of Watertown

By: 
Date: 9.29.23

By: _____
Date: _____

By: _____
Date: _____



September 30, 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>09/20/2023 Invoice #K1000.3-018 - Hosmer Elementary School</u>	<u>\$ 135.00</u>
SUBTOTAL	\$ 135.00
10% Administrative Mark-Up as per Article 9.1 of the Contract	
<u>for Designer Services:</u>	<u>\$ 13.50</u>
TOTAL	\$ 148.50

This GRAND TOTAL amount of \$148.50 is shown in our Architect / Engineer Request For Payment 0054E-1610.00 for the period ending September 30, 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
 150 Chestnut Street, 4th Floor
 Providence, RI 02903
 United States

Bill to
Ai3 Architects
 111 Speen St., Suite 300
 Framingham, MA 01701

Project **K1000.3**
Hosmer Elementary School

Services through
Aug 1, 2023 - Aug 31, 2023

Invoice #	Terms	Issue Date	Due Date	Total due
K1000.3-018	Net 30	Sep 20, 2023	Oct 20, 2023	\$1,103.80

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	\$88,238.70	99%	100%	\$891.30
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	\$15,422.50	99%	100%	\$77.50
Irrigation	\$10,600.00	\$10,600.00	100%	100%	\$0.00
Add Services II	\$7,500.00	\$7,500.00	100%	100%	\$0.00
Add Service - Swings	\$2,250.00	\$2,115.00	94%	100%	\$135.00
Total for Fixed Fee Services	\$353,450.00	\$352,346.20	99%	100%	\$1,103.80

9/30/23
 00546-1610.00

Grand Total Due \$1,103.80

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