



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 Schools
 30 Common Street
 Watertown, MA 02472

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 Fax: 508-358-0791

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

Period Ending: **May 31, 2021**
BASIC SERVICES
Invoice 0039B-1610.00

Contract for: Watertown Elementary Schools

Project Phase	Approved Budget	Previously Approved Payments	Request This Period	Total Complete to Date	% Complete	Balance to Finish
<u>Design Development Phase</u>						
Cunniff Elementary School	\$ 1,013,259.94	\$ 1,013,259.94	\$ -	\$ 1,013,259.94	100.00%	\$ -
Lowell Elementary School	\$ 895,659.99	\$ 895,659.99	\$ -	\$ 895,659.99	100.00%	\$ -
Hosmer Elementary School	\$ 1,634,432.34	\$ 1,634,432.34	\$ -	\$ 1,634,432.34	100.00%	\$ -
<u>Construction Documents Phase</u>						
Cunniff Elementary School	\$ 1,484,753.75	\$ 1,484,753.75	\$ -	\$ 1,484,753.75	100.00%	\$ -
Lowell Elementary School	\$ 1,312,431.77	\$ 1,312,431.77	\$ -	\$ 1,312,431.77	100.00%	\$ -
Hosmer Elementary School	\$ 2,394,972.36	\$ 2,394,972.36	\$ -	\$ 2,394,972.36	100.00%	\$ -
<u>Bidding Phase</u>						
Cunniff Elementary School	\$ 115,447.39	\$ 115,447.39	\$ -	\$ 115,447.39	100.00%	\$ -
Lowell Elementary School	\$ 102,048.45	\$ -	\$ -	\$ -		\$ 102,048.45
Hosmer Elementary School	\$ 186,221.65	\$ 186,221.65	\$ -	\$ 186,221.65	100.00%	\$ -
<u>Construction Administration Phase</u>						
Cunniff Elementary School	\$ 672,271.87	\$ 531,901.51	\$ 46,790.12	\$ 578,691.63	86.08%	\$ 93,580.24
Lowell Elementary School	\$ 594,247.33	\$ -	\$ -	\$ -		\$ 594,247.33
Hosmer Elementary School	\$ 1,084,403.76	\$ 537,535.53	\$ 54,686.82	\$ 592,222.35	54.61%	\$ 492,181.41
<u>Completion Phase</u>						
Cunniff Elementary School	\$ 60,568.05	\$ -	\$ -	\$ -		\$ 60,568.05
Lowell Elementary School	\$ 53,538.46	\$ -	\$ -	\$ -		\$ 53,538.46
Hosmer Elementary School	\$ 97,698.89	\$ -	\$ -	\$ -		\$ 97,698.89
Totals	\$ 11,701,956.00	\$ 10,106,616.23	\$ 101,476.94	\$ 10,208,093.17	87.23%	\$ 1,493,862.83

Architect:
 Firm: **Ai3 Architects LLC**

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

Approved:
 LGU: **Town of Watertown**

By: 
 Date: **5-28-21**

By: _____
 Date: _____

