

Invoice Statement

December 31, 2021

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

Ai3 Architects Project No. 1610.00

Invoice No.

0028R-1610.00

Reimbursable Expenses –

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0021R-1610.00	\$ 302,389.19
Invoice 0022R-1610.00	\$ 2,298.01
Invoice 0023R-1610.00	\$ 2,500.00
Invoice 0024R-1610.00	\$ 1,305.00
Invoice 0025R-1610.00	\$ 3,485.00
Invoice 0026R-1610.00	\$ 3,187.50
Invoice 0027R-1610.00	\$ 300.00
TOTAL Reimbursable Expenses invoiced to-date:	\$ 315,464.70

The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.

For the printing, online posting, and distribution of the Lowell Elementary School Bidding Documents.

Invoice #215288-1 – Lowell Elementary School	\$ 425.00
ANDREWT JOINSON CO. INC.	
ANDREW T. JOHNSON CO., INC.	
Invoice #IVC125455 – Lowell Elementary School	\$ 654.30
Invoice #IVC125376 – Lowell Elementary School	\$ 143.20
Invoice #IVC125342 – Lowell Elementary School	\$ 112.90
Invoice #IVC125348 – Lowell Elementary School	\$ 15,109.54
TOTAL	\$ 16,444,94

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\$ 16,444.94



ANDREW T. JOHNSON CO., INC.



15 TREMONT PLACE BOSTON MA 02108 (617) 742-1610 - Phone (617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC 526 BOSTON POST ROAD WAYLAND MA 01778 Ship To:

SEE BELOW

			iomer ID	The state of the s	Shipping Method	Payment Te	ims	Date	Invoice
LOWEL			000010750	12/2/2021	SEE BELOW	Net 30		11/30/2021	IVC125348
			tem Number		scription		Discour	it Jiiit Piice	Ext. Price
52,668	52,668	0	4009A-100	10-12-21 / Daren Saw			\$0.00		
			1	Lowell Elementary So	Sets = 5,852 E/Prints				
				30x42 - 52,668 Total			1	1	
14	14	٥	100F-100	Screwpost Bind	oqit.				
26,418	26,418	0		(Vol. #1): 1,554 Origin	als For 17 Sets =		\$0.00	7	100.00
				26,418 Xerox 8-12x1			\$0.00	\$0.0900	\$2,377.62
15,708	15,708	0	4002A-100	(Vol. #2): 924 Originna			\$0.00	00 \$0.0900	61 412 70
				15,708 Xerox 8-1/2x1			Ψ0.00	\$0.0900	\$1,413.72
34	34	0	4002LC1-100	Color Copies 8-1/2x11	onto Front Covers		\$0.00	00 \$0.7900	\$26.86
34	34	0	300A-100	White Back Covers			\$0.00		7=0.00
34	34	0	100F-100	Screwpost Bind			\$0.00		1_0.00
1	1	0	4017-100	Post and Manage Proj			\$0.00	1	
004		_		(ATJPLANROOM.CO	*·				
221	221	0	4002A-100	(Add. #1): 17 Originals Xerox 8-1/2x11	s For 13 Sets = 221		\$0.000	\$0.0900	\$19.89
13	13	0	800B-100	Staple			\$0.000	\$0.0300	\$0.39
1	1	0	UPS	UPS - Ground - Includ of 9 per Bidders List	es Shipping & Handling		\$0.000	1	1 70.00
				(Hold 2 for Agostino & Pickup at ATJ)	3 for Contractor				
3,024	3,024	0	4009A-100	(Add. #): 28 Originals I E/Prints 30x42 - 3,024			\$0.000	\$0.1200	\$362.88
12	12	0	100A-100	Collar Bind			\$0.000	0 64 5000	
120	120	0	4002A-100	10 Originals For 12 Se	ts = 120 Xerox		\$0.000		\$18.00 \$10.80
				8-1/2x11			Ψ0.000	\$0.0300	\$10.80
12	12	0		Staple			\$0.000	\$0.0300	\$0.36
1	1	0	UPS	UPS - Ground = Includ	es Shipping & Handling		\$0.000		\$162.52
				of 9 per Bidders List					
2,268	2 260	ا	40004 400	(Hold 3 for Contractor		1			
	2,268			(Add. #3): 21 Originals E/Prints 30x42 - 2,268			\$0.000	0 \$0.1200	\$272.16
12	12			Collar Bind			\$0.000	0 \$1.5000	\$18.00
1,656	1,656	0	4002A-100	138 Originals For 12 Se	ets = 1,656 Xerox		\$0.000		\$149.04
				8-1/2x11				1	

ANDREW T. JOHNSON CO., INC.



15 TREMONT PLACE BOSTON MA 02108 (617) 742-1610 - Phone (617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC 526 BOSTON POST ROAD WAYLAND MA 01778 Ship To:

SEE BELOW

Description Solution	Purchas	e Order No.	011	lomer in	Ship Date	Shipping Method	Payment te	ms I	Date	Invoice
12 12 12 0 800B-100 Staple UPS - Ground - Includes Shipping & Handling of 9 per Bidders List (Hold 3 For Contractor Pickup at ATJ) 1 1 0 UPS UPS - Ground - Includes Shipping & Handling of 9 per Bidders List (Hold 3 For Contractor Pickup at ATJ) 1 1 1 1 1 1 1 1 1					12/2/2021				the state of the state of the said	AND A STATE OF THE PARTY OF THE
12					Descri	ption	CONTRACTOR OF THE CONTRACTOR O			
7,020 7,020 0 4009A-100 (Hold 3 For Contractor Pickup at ATJ) 12 12 0 100A-100 Staple 13 1 0 0 4002A-100 Staple 14 1 0 0 UPS UPS - Ground - Includes Shipping & Handling of 10 per Bidders List (Hold 2 For Contractor Pickup at ATJ) 12 12 0 4002A-100 Staple 13 1 0 UPS UPS - Ground - Includes Shipping & Handling of 10 per Bidders List (Hold 2 For Contractor Pickup at ATJ) 15 292 5,292 0 4009A-100 (Add. #5): 49 Originals For 12 Sets = 588 S0.0000 \$0.0		12			Staple					
Total Tota	1	1	0	UPS		Shipping & Handling		\$0.000	0 \$162.8000	\$162.80
7,020						internation				
12	7,020	7.020	0	4009A-100	•					
12	, i		ľ	1.000,1.00				\$0.000	\$0.1200	\$842.40
Security	12	12	0	100A-100				\$0,000	\$1,5000	\$18.00
12	696	696	0	4002A-100	58 Oiginals For 12 Sets =	696 Xerox				\$62.64
1					8-1/2x11, 2-Sided			, , , ,	1	\$02.04
of 10 per Bidders List (Hold 2 for Contractor Pickup at ATJ) 1	12	12	_				· ·	\$0.000	\$0.0300	\$0.36
12 12 0 4002A-100 (Hold 2 for Contractor Pickup at ATJ) (Add. #5): 1 Original For 12 Sets = 12 Xerox 8-1/2x11 1 0 UPS UPS - Ground - Includes Shipping & Handling \$0.0000 \$134.8100 \$1	'	7	0	UPS	UPS - Ground - Includes	Shipping & Handling		\$0.000	\$193.3100	\$193.31
12						kup at AT ()				
8-1/2x11 1	12	12	0	4002A-100	•			60 000		
5,292 5,292 0 4009A-100 (Add. #6): 49 Originals For 12 Sets = 588						I OCS - IZ AGIOX		\$0.000	\$0.0900	\$1.08
of 10 per Bidders List (Hold 2 for Contractor Pickup at ATJ) 5,292 5,292 0 4009A-100 (Add. #6): 49 Originals For 12 Sets = 588 E/Prints 30x42 - 5,292 Total Sqft. 12 12 0 100A-100 252 252 13 12 0 4002A-100 14 10 0 800B-100 15 10 0 UPS 16 10 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	1	0	UPS	UPS - Ground - Includes	Shipping & Handling		\$0.000	\$134.8100	\$134.81
5,292 5,292 0 4009A-100 (Add. #6): 49 Originals For 12 Sets = 588 \$0.0000 \$0.1200 \$635. 12 12 12 0 100A-100 Collar Bind \$0.0000 \$1.5000 \$18. 252 252 0 4002A-100 21 Originals For 12 Sets = 252 Xerox \$0.0000 \$0.0000 \$0.0900 \$22. 12 12 0 800B-100 Staple \$0.0000 \$0.0000 \$0.0300 \$0.0000 \$0.0000 \$212.3300 \$212.3300 \$212.3300 \$212.3300 \$212.3300 \$212.3300 \$0.0000 <td></td> <td></td> <td></td> <td></td> <td>of 10 per Bidders List</td> <td></td> <td></td> <td>*********</td> <td>1</td> <td>1 \$104.01</td>					of 10 per Bidders List			*********	1	1 \$104.01
12	E 202	5 000								
12	5,292	5,292	U	4009A-100				\$0.0000	\$0.1200	\$635.04
252	12	12	0	100A-100		tai Sqπ.				
8-1/2x11 12						252 Xerox			1	\$18.00
1 1 0 UPS UPS - Ground - Includes Shipping & Handling \$0.0000 \$0.0300 \$212.3	- 1					LOL ACIOX		\$0.0000	\$0.0900	\$22.68
1	12	12	0	800B-100	Staple			\$0.0000	\$0.0300	\$0.36
5,016 5,016 0 4009A-100 1/2 Size Sets: 418 Originals For 4 Sets = \$0.0000 \$0.1200 \$601.9 4 4 0 100F-100 Screwpost Bind \$0.0000 \$2.2000 \$88.8	1	1	0	UPS	UPS - Ground - Includes S	Shipping & Handling		\$0.0000		\$212.33
5,016 5,016 0 4009A-100 1/2 Size Sets: 418 Originals For 4 Sets = \$0.0000 \$0.1200 \$601.9 4 4 0 100F-100 Screwpost Bind \$0.0000 \$2.2000 \$88.8										
1,672 E/Prints 15x21 - 5,016 Total Sqft. 4	5.016	5.016	۰	40004 400						
Sqft. 4 4 0 100F-100 Screwpost Bind \$0.0000 \$2.2000 \$88.8	3,313	3,010	٦	4009A-100				\$0.0000	\$0.1200	\$601.92
1 1 0 4005B-100 Deliver to Ai3 Architecto Mentor t						10 10(a)	1		4	4
1 1 0 4005B-100 Dollyor to Ala Architecta Wayshard	4	4	0	100F-100				\$0,000	\$2,2000	\$8.80
	1	1	0	4005B-100	Deliver to Ai3 Architects, V	V ayland			1	\$6.60 \$41.65
	1								,	\$
SUE OF 1995					-			Mark District Control	Consensus and Co	

Please provide account numbers and/or invoice numbers when making payments. Thank you.

Subtotal	\$15,109.54
Tex	\$0.00
Total	\$15,109.54

12/31/21

ANDREW T. JOHNSON CO., INC.

15 TREMONT PLACE

BOSTON MA 02108



(617) 742-1610 - Phone (617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC 526 BOSTON POST ROAD WAYLAND MA 01778

Ship To:

WATERTOWN DPW
MATT SHUMAN, TOWN ENGINEER
124 ORCHARD STREET
WATERTOWN MA 02472

Purchas	e Order No	GUS	Oner ID		Silippins (follos)	Eaviment te			late.	Invoice
LOWELL			000010750	12/1/2021	COURIER	Net 30			ACTOR OF THE PARTY	IVC125342
Ordered 288	Shipped 288		fiem Number		iption				nit Price	Ext Price
1.			4009A-100	12-1-21 / Daren Sawyer Lowell Elementary School 32 E/Prints 30x42	ol, Watertown:		\$0.00	000	\$0.3000	\$86.40
1	1	0	100A-100	Collar Bind			\$0.00	000	\$1.5000	\$1.50
1	1	0	4005B-100	Delivery (See Ship to)			\$0.00		\$25.0000	
										\$23.00

Please provide account numbers and/or invoice numbers when making payments. Thank you.

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Süldelal	\$112.90
lex	\$0.00
Total	\$112.90

ANDREW T. JOHNSON CO., INC. 15 TREMONT PLACE BOSTON MA 02108



BOSTON MA 02108 (617) 742-1610 - Phone (617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC 526 BOSTON POST ROAD WAYLAND MA 01778

Ship To:

WATERTOWN DPW GREG ST. LOUIS 124 ORCHARD STREET WATERTOWN MA 02472

Purchas	e Order N		iomer ID	Ship Date:		. Rayment re	ins I	and the	Dālē	Invoice
LOWEL			000010750	12/7/2021	COURIER	Net 30		12/	7/2021	VC125376
Ordered 576	Shipped	BIO	Item Numbe		iption				Jnit Price	Ext Price
3/6	57	6 0	4009A-100	12-7-21 / Daren Sawyer Lowell ES, Watertown: 3	12 Odinin - I-		\$0.	0000	\$0.2000	\$115.20
		1		For 2 Sets = 64 E/Prints						
		1		Sqft.	30X42 - 370 Total					1
2		2 0	100A-100	Collar Bind			\$0.0	0000	\$1.5000	\$3.00
1		1 0	4005B-100	Delivery (See Ship to)				0000	\$25.0000	\$3.00 \$25.00
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Please provide account numbers and/or invoice numbers when making payments. Thank you.

Simoal	\$143.20
TO	\$0.00
Total Total	\$143.20

12/31/21

ANDREW T. JOHNSON CO., INC.



15 TREMONT PLACE
BOSTON MA 02108
(617) 742-1610 - Phone
(617) 523-0719 - Fax

Bill To:

Ai3 ARCHITECTS LLC 526 BOSTON POST ROAD WAYLAND MA 01778 Ship To:

SEE BELOW

Purchas	e Order No.		omer D	Ship Date	Shipping Method	Payment Te	rins	Date	Invoice
ADD. #7			000010750	12/14/2021	SEE BELOW	Net 30			VC125455
Ordered	Shipped		ttem Number		ption			Julit Price	
3,510	3,510	0	4009A-100	12-7-21 / Daren Sawyer Lowell ES, Watertown Ad	dd #7:		\$0.0000	\$0.1200	\$421.20
				39 Originals For 10 Sets				1	
				E/Prints 30x42 - 3,510 To					
10	10	0	100A-100	Collar Bind	•		\$0.0000	\$1.5000	\$15.00
100	100		4002A-100	10 Originals For 10 Sets			\$0.0000	\$0.0900	\$9.00
20	20		4002C-200	2 Originals For 10 Sets =	20 Xerox 11x17		\$0.0000	\$0.2700	\$5.40
10	10 1		800B-100	Staple			\$0.0000	\$0.0300	\$0.30
'	'	U	UPS	UPS - Ground - Includes of 10 per Bidders List	Shipping & Handling	:	\$0.0000	\$203.4000	\$203.40
				or to per bluders List			20		
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Please provide account numbers and/or invoice numbers when making payments. Thank you.

รับเอเลีย	\$654.30
Tax	\$0.00
Total	\$654.30



December 20, 2021

Daren Sawyer (sawyer@ai3architects.com) Ai3 Architects, Inc. 526 Boston Post Road Wayland, MA 01778

Town of Watertown - Lowell Elementary School BDO Invoice #215288-1

Desired Beetler								
Project Posting:	Cost	Per Unit		Quantity			Total	
Electronic Posting Basic Services	\$550.00	/ Project	Х	0	=		\$0.00	
Electronic Bidding Services:	\$425.00	/ Project	X		=		\$425.00	
Additional Addenda:	\$50.00	/ Addenda	Х	3	=		\$0.00	WAIVED
3-Day Rush Posting:	\$200.00	/ Posting	Х	0	=		\$0.00	
24-Hour Rush Posting:	\$450.00	/ Posting	X	0	=		\$0.00	
Posting Extension:	\$50.00	/ Month	X	0	=		\$0.00	
Sub Tota	1						\$425.00	
Printing Costs:							4120.00	
Drawings / Specifications	Size	0	-4-1					
Sheet Size 30" x 42" (9 SF)		Quantity (shed	,			Unit Cost	Cost	
Binding		-	=		SF	\$0.095	\$0.00	
Page Size 8 1/2" x 11"		X 0	=	0	EA	\$1.00	\$0.00	
3-Post Binding		X 0	=	0		\$0.05	\$0.00	
o i out billioning	1	X 0		0	EA	\$2.00	\$0.00	
		Cost Per Set					\$0.00	
		Number of Se	ets"		X		0	
Sub Total							\$0.00	
Addenda Printing Costs: CLIENTS ONLY	Cost	Ouantitu (-b-	-4-1	0				
Addendum #1 (8 1/2 x 11) - 1 page	\$0.05	Quantity (she	,	Quantity			Total	
Addendum #2 (8 1/2 x 11) - 1 page	\$0.05 \$0.05	/ Addendum	X	0			\$0.00	
Addendum #3 (8 1/2 x 11) - 1 page		/ Addendum	Х	0			\$0.00	
Addendum #4 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	X	0			\$0.00	
Addendum #5 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	X	0 :			\$0.00	
Addendum #6 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	Х	0 :			\$0.00	
Sub-Bid Tab (8 1/2 x 11) - 6 pages - Email Only	\$0.05	/ Addendum	Х	0 :			\$0.00	
Addendum #7 (8 1/2 x 11) - 1 page	\$0.30	/ Tab	X	0 :			\$0.00	
	\$0.05	/ Addendum	X	0 :			\$0.00	
Sub Total							\$0.00	
Mailing and Handling Costs:	Cost	Per Unit		Quantity			Total	
Owner Paid Mailings:	\$20.00	/ Set	Х	O	=		\$0.00	
Addendum #1 Shipping (UPS) on 10/19	\$9.50	/ Addendum	X	0	=		\$0.00	
Addendum #2 Shipping (UPS) on 10/26	\$9.50	/ Addendum	Х	0	=		\$0.00	
Addendum #3 Shipping (UPS) on 11/2	\$9.50	/ Addendum	X	0	=		\$0.00	
Addendum #4 Shipping (UPS) on 11/9	\$9.50	/ Addendum	X	0	=		\$0.00	
Addendum #5 Shipping (UPS) on 11/12	\$9.50	/ Addendum	Х	0	=		\$0.00	
Addendum #6 Shipping (UPS) on 11/23	\$9.50	/ Addendum	X	0	=		\$0.00	
Sub-Bid Tab Mailing (USPS) on 12/7 - Via Email Only	\$1.58	/ Tab	Х	0	=		\$0.00	
Addendum #7 Shipping (UPS) on 12/7	\$9.50	/ Addendum	X	0	=		\$0.00	
Sub Total							\$0.00	
eBidding Only - No Hosting or Hard Copies		Sales Amount					\$425.00	
		Misc. Charges					\$0.00	
No client sets so no addenda printing or shipping charges.		Sales Tax		Exempt			\$0.00	
		Grand Total					\$425.00	
							Ψ+20.00	

Payment Received (credit plan deposits) **BALANCE DUE**

Long X. Yamberk

\$425.00 12/31/21 00288-1610.00