

ARCHITECT / ENGINEER REQUEST FOR PAYMENT

A13 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

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

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

Contract for: Watertown Elementary Schools

Period Ending: **December 31, 2021**
EXTRA SERVICES
Invoice 0037E-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		\$ 70,015.90	-	\$ 70,015.90	73.59%	\$ 25,131.10
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		\$ 92,950.00	-	\$ 92,950.00	64.38%	\$ 51,418.00
Phase 2: Site Permitting and Approvals Planning Board	\$ 49,500.00		\$ 48,510.00	\$ 990.00	\$ 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		\$ 19,000.00	-	\$ 19,000.00	50.00%	\$ 19,000.00
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		\$ 49,007.75	-	\$ 49,007.75	39.99%	\$ 73,542.25
AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00		\$ 44,730.00	-	\$ 44,730.00	45.00%	\$ 54,670.00
Totals	\$ 964,010.00		\$ 735,156.15	\$ 990.00	\$ 736,146.15	76.36%	\$ 224,863.85

Architect: **Firm: A13 Architects LLC**

Reviewed: Project Manager
Firm: Hill International, Inc.

Approved:
LGU: Town of Watertown

By: 
Date: 12-31-21

By: _____
Date: _____

By: _____
Date: _____





December 31, 2021

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 "Phase 2: Site Permitting and Approvals Planning Board" item for the Watertown Elementary Schools:

TRAVERSE LANDSCAPE ARCHITECTS	
12/17/21 Invoice #3816 – Lowell Elementary School	\$ 900.00
<u>SUBTOTAL</u>	<u>\$ 900.00</u>
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 90.00

This GRAND TOTAL amount of **\$990.00** is shown in our Architect / Engineer Request For Payment 0037E-1610.00 for the period ending December 31, 2021 for EXTRA Services.

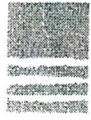
If you have any questions please feel free to contact me.

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristen Baker', written over a light blue horizontal line.

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC





TRAVERSE

landscape architects

K-12 Academics

DATE	INVOICE#
12/17/2021	3816
TERMS	DUE DATE
Net 30	1/16/2022

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

Project: Watertown Elementary Schools - DD-CA
 Period: November 1, 2021 through November 30, 2021

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

AMOUNT DUE	ENCLOSED
\$ 3,405.00	

Please detach top portion and return with your payment

Lowell School				Project #
				K1000.2
Task	Fee	% Complete	Earned	Billing
1.0 Design Development	\$ 66,800.00	100.0%	\$ 66,800.00	\$0.00
Construction Documents	\$ 33,400.00	100%	\$ 33,400.00	\$0.00
Bidding	\$ 16,700.00	60%	\$ 10,020.00	\$2,505.00
CA	\$ 50,100.00	0%	\$ -	\$0.00
Traffic	\$ 7,000.00	100%	\$ 7,000.00	\$0.00
Permitting	\$ 15,000.00	100%	\$ 15,000.00	\$900.00
Hydrant Flow Test	\$ 1,000.00	100%	\$ 1,000.00	\$0.00
Total Fee			\$190,000.00	
			Total Invoice	\$3,405.00

12/31/21
 0037E -
 1610.00

2.0 Additional Service- Irrigation Consultation

\$ -

\$ 3,405.00

Outstanding Invoices:

Invoice #	Date	Amount	Balance
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