



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.

BidDocsONLINE

Invoice #215288-1 – Lowell Elementary School \$ 425.00

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

GRAND TOTAL THIS INVOICE	\$ 16,444.94
---------------------------------	---------------------



INVOICE

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

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
LOWELL ES		000000010750		12/2/2021	SEE BELOW	Net 30	11/30/2021	IVC125348
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
52,668	52,668	0	4009A-100	10-12-21 / Daren Sawyer Lowell Elementary School, Watertown: 418 Originals For 14 Sets = 5,852 E/Prints 30x42 - 52,668 Total Sqft.	\$0.0000	\$0.1200	\$6,320.16	
14	14	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$30.80	
26,418	26,418	0	4002A-100	(Vol. #1): 1,554 Originals For 17 Sets = 26,418 Xerox 8-12x11, 2-Sided	\$0.0000	\$0.0900	\$2,377.62	
15,708	15,708	0	4002A-100	(Vol. #2): 924 Originals For 17 Sets = 15,708 Xerox 8-1/2x11, 2-Sided	\$0.0000	\$0.0900	\$1,413.72	
34	34	0	4002LC1-100	Color Copies 8-1/2x11 onto Front Covers	\$0.0000	\$0.7900	\$26.86	
34	34	0	300A-100	White Back Covers	\$0.0000	\$0.7000	\$23.80	
34	34	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$74.80	
1	1	0	4017-100	Post and Manage Project Online (ATJPLANROOM.COM)	\$0.0000	\$750.0000	\$750.00	
221	221	0	4002A-100	(Add. #1): 17 Originals For 13 Sets = 221 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$19.89	
13	13	0	800B-100	Staple	\$0.0000	\$0.0300	\$0.39	
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 9 per Bidders List (Hold 2 for Agostino & 3 for Contractor Pickup at ATJ)	\$0.0000	\$121.2000	\$121.20	
3,024	3,024	0	4009A-100	(Add. #): 28 Originals For 12 Sets = 336 E/Prints 30x42 - 3,024 Total Sqft.	\$0.0000	\$0.1200	\$362.88	
12	12	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$18.00	
120	120	0	4002A-100	10 Originals For 12 Sets = 120 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$10.80	
12	12	0	800B-100	Staple	\$0.0000	\$0.0300	\$0.36	
1	1	0	UPS	UPS - Ground = Includes Shipping & Handling of 9 per Bidders List (Hold 3 for Contractor Pickup at ATJ)	\$0.0000	\$162.5200	\$162.52	
2,268	2,268	0	4009A-100	(Add. #3): 21 Originals For 12 Sets = 252 E/Prints 30x42 - 2,268 Totals Sqft.	\$0.0000	\$0.1200	\$272.16	
12	12	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$18.00	
1,656	1,656	0	4002A-100	138 Originals For 12 Sets = 1,656 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$149.04	

INVOICE

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

Purchase Order No.		Customer ID		Ship Date		Shipping Method		Payment Terms		Date		Invoice	
LOWELL ES		000000010750		12/2/2021		SEE BELOW		Net 30		11/30/2021		IVC125348	
Ordered	Shipped	B/O	Item Number	Description				Discount	Unit Price	Ext. Price			
12	12	0	800B-100	Staple				\$0.0000	\$0.0300	\$0.36			
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 9 per Bidders List (Hold 3 For Contractor Pickup at ATJ)				\$0.0000	\$162.8000	\$162.80			
7,020	7,020	0	4009A-100	(Add. #4): 65 Originals For 12 Sets = 780 E/Prints 30x42 - 7,020 Total Sqft.				\$0.0000	\$0.1200	\$842.40			
12	12	0	100A-100	Collar Bind				\$0.0000	\$1.5000	\$18.00			
696	696	0	4002A-100	58 Originals For 12 Sets = 696 Xerox 8-1/2x11, 2-Sided				\$0.0000	\$0.0900	\$62.64			
12	12	0	800B-100	Staple				\$0.0000	\$0.0300	\$0.36			
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 10 per Bidders List (Hold 2 for Contractor Pickup at ATJ)				\$0.0000	\$193.3100	\$193.31			
12	12	0	4002A-100	(Add. #5): 1 Original For 12 Sets = 12 Xerox 8-1/2x11				\$0.0000	\$0.0900	\$1.08			
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 10 per Bidders List (Hold 2 for Contractor Pickup at ATJ)				\$0.0000	\$134.8100	\$134.81			
5,292	5,292	0	4009A-100	(Add. #6): 49 Originals For 12 Sets = 588 E/Prints 30x42 - 5,292 Total Sqft.				\$0.0000	\$0.1200	\$635.04			
12	12	0	100A-100	Collar Bind				\$0.0000	\$1.5000	\$18.00			
252	252	0	4002A-100	21 Originals For 12 Sets = 252 Xerox 8-1/2x11				\$0.0000	\$0.0900	\$22.68			
12	12	0	800B-100	Staple				\$0.0000	\$0.0300	\$0.36			
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 11 per Bidders List Hold 1 for Contractor Pickup at ATJ)				\$0.0000	\$212.3300	\$212.33			
5,016	5,016	0	4009A-100	1/2 Size Sets: 418 Originals For 4 Sets = 1,672 E/Prints 15x21 - 5,016 Total Sqft.				\$0.0000	\$0.1200	\$601.92			
4	4	0	100F-100	Screwpost Bind				\$0.0000	\$2.2000	\$8.80			
1	1	0	4005B-100	Deliver to Ai3 Architects, Wayland				\$0.0000	\$41.6500	\$41.65			

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

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

12/31/21
 0028R -

INVOICE

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

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
LOWELL ES		000000010750		12/1/2021	COURIER	Net 30	11/30/2021	IVC125342	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
288	288	0	4009A-100	12-1-21 / Daren Sawyer Lowell Elementary School, Watertown: 32 E/Prints 30x42			\$0.0000	\$0.3000	\$86.40
1	1	0	100A-100	Collar Bind			\$0.0000	\$1.5000	\$1.50
1	1	0	4005B-100	Delivery (See Ship to)			\$0.0000	\$25.0000	\$25.00

Subtotal	\$112.90
Tax	\$0.00
Total	\$112.90

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

12/31/21
 00282 -

INVOICE

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
 GREG ST. LOUIS
 124 ORCHARD STREET
 WATERTOWN MA 02472

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
LOWELL ES		000000010750		12/7/2021	COURIER	Net 30	12/7/2021	IVC125376	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
576	576	0	4009A-100	12-7-21 / Daren Sawyer Lowell ES, Watertown: 32 Originals For 2 Sets = 64 E/Prints 30x42 - 576 Total Sqft.			\$0.0000	\$0.2000	\$115.20
2	2	0	100A-100	Collar Bind			\$0.0000	\$1.5000	\$3.00
1	1	0	4005B-100	Delivery (See Ship to)			\$0.0000	\$25.0000	\$25.00

Subtotal	\$143.20
Tax	\$0.00
Total	\$143.20

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

12/31/21
 0028R -

INVOICE

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

Purchase Order No.	Customer ID	Ship Date	Shipping Method	Payment Terms	Date	Invoice	
ADD. #7	000000010750	12/14/2021	SEE BELOW	Net 30	12/10/2021	IVC125455	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
3,510	3,510	0	4009A-100	12-7-21 / Daren Sawyer Lowell ES, Watertown Add. #7: 39 Originals For 10 Sets = 390 E/Prints 30x42 - 3,510 Total Sqft.	\$0.0000	\$0.1200	\$421.20
10	10	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$15.00
100	100	0	4002A-100	10 Originals For 10 Sets = 100 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$9.00
20	20	0	4002C-200	2 Originals For 10 Sets = 20 Xerox 11x17	\$0.0000	\$0.2700	\$5.40
10	10	0	800B-100	Staple	\$0.0000	\$0.0300	\$0.30
1	1	0	UPS	UPS - Ground - Includes Shipping & Handling of 10 per Bidders List	\$0.0000	\$203.4000	\$203.40

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

Subtotal	\$654.30
Tax	\$0.00
Total	\$654.30

12/31/21
 0028R -



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

Project Posting:	Cost	Per Unit	Quantity	Total
Electronic Posting Basic Services	\$550.00	/ Project	X 0 =	\$0.00
Electronic Bidding Services:	\$425.00	/ Project	X 1 =	\$425.00
Additional Addenda:	\$50.00	/ Addenda	X 3 =	\$0.00 WAIVED
3-Day Rush Posting:	\$200.00	/ Posting	X 0 =	\$0.00
24-Hour Rush Posting:	\$450.00	/ Posting	X 0 =	\$0.00
Posting Extension:	\$50.00	/ Month	X 0 =	\$0.00
Sub Total				\$425.00

Printing Costs:	Size	Quantity (sheets)	Total	Unit	Unit Cost	Cost
Drawings / Specifications						
Sheet Size 30" x 42" (9 SF)	9	X 0 =	0	SF	\$0.095	\$0.00
Binding	1	X 0 =	0	EA	\$1.00	\$0.00
Page Size 8 1/2" x 11"	1	X 0 =	0	EA	\$0.05	\$0.00
3-Post Binding	1	X 0 =	0	EA	\$2.00	\$0.00

Cost Per Set						\$0.00
Number of Sets*						X
Sub Total						\$0.00

Addenda Printing Costs: CLIENTS ONLY	Cost	Quantity (sheets)	Quantity	Total
Addendum #1 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	X 0 =	\$0.00
Addendum #2 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	X 0 =	\$0.00
Addendum #3 (8 1/2 x 11) - 1 page	\$0.05	/ Addendum	X 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	X 0 =	\$0.00
Sub-Bid Tab (8 1/2 x 11) - 6 pages - Email Only	\$0.30	/ Tab	X 0 =	\$0.00
Addendum #7 (8 1/2 x 11) - 1 page	\$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	X 0 =	\$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	X 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	X 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	X 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

Payment Received (credit plan deposits)
BALANCE DUE

~~\$0.00~~
\$425.00

Dana J. Yambenka

12/31/21

00282-1610.00