



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

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

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

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

Period Ending: **July 31, 2022**
EXTRA SERVICES
Invoice 0043E-1610.00

Contract for: Watertown Elementary Schools

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		\$ 72,043.75	\$ -	\$ 72,043.75	75.72%	\$ 23,103.25
Phase 2: Hazardous Materials Investigation	\$ 15,400.00		\$ 15,400.00	\$ -	\$ 15,400.00	100.00%	\$ -
Phase 2: Inspections (Construction Phase)	\$ 144,368.00		\$ 125,950.00	\$ -	\$ 125,950.00	87.24%	\$ 18,418.00
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		\$ 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		\$ 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		\$ 49,007.75	\$ 61,287.26	\$ 110,295.01	90.00%	\$ 12,255.00
AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00		\$ 89,460.00	\$ -	\$ 89,460.00	90.00%	\$ 9,940.00
AMENDMENT NO. 4: Cunniff ES Landscape Modifications	\$ 1,650.00		\$ -	\$ -	\$ -		\$ 1,650.00
AMENDMENT NO. 5: Hosmer ES Additional FF&E	\$ 6,930.00		\$ 6,765.00	\$ -	\$ 6,765.00	97.62%	\$ 165.00
AMENDMENT NO. 6: Hosmer ES Solar Canopies Relocation	\$ 37,667.50		\$ 30,134.00	\$ 3,766.75	\$ 33,900.75	90.00%	\$ 3,766.75
AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation	\$ 7,308.40		\$ -	\$ 614.86	\$ 614.86	8.41%	\$ 6,693.54
Totals	\$ 1,017,565.90		\$ 871,803.00	\$ 65,668.87	\$ 937,471.87	92.13%	\$ 77,094.04

Architect:
 Firm: **Ai3 Architects LLC**

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

Approved:
 LGU: **Town of Watertown**

By: 
 Date: **7.31.22**

By: _____
 Date: _____

By: _____
 Date: _____





August 1, 2022

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

Dear Dede,

The following invoice is for Pare Corporation's time spent-to-date on the "AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation" item for the Watertown Elementary Schools:

PARE CORPORATION	
<u>07/08/2022 Invoice #0000013 – Watertown Elementary Schools</u>	\$ 558.96
SUBTOTAL	\$ 558.96
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	\$ 55.90
TOTAL	\$ 614.86

This GRAND TOTAL amount of **\$614.86** is shown in our Architect / Engineer Request For Payment 0043E-1610.00 for the period ending July 31, 2022 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 white background.

Kristen Baker, Office Manager
Ai3 Architects LLC





Engineers | Scientists | Planners

PARECORP.COM



AI3 ARCHITECTS, LLC
ATTN: MR. L. SCOTT DUNLAP
AIA, LEED AP, PARTNER
526 BOSTON POST ROAD
WAYLAND, MA 01778

July 8, 2022
Project No: 19123.02
Invoice No: 0000013

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from May 28, 2022 to June 24, 2022

Task	103	CONSTRUCTION ADMIN		
Fee				
Total Fee		22,500.00		
Percent Complete		51.00	Total Earned	11,475.00
			Previous Fee Billing	6,750.00
			Current Fee Billing	4,725.00
			Total Fee	4,725.00
			Total this Task	\$4,725.00

Task	104	POST CONSTRUCTION		
Fee				
Total Fee		2,500.00		
Percent Complete		0.00	Total Earned	0.00
			Previous Fee Billing	0.00
			Current Fee Billing	0.00
			Total Fee	0.00
			Total this Task	0.00

Task	106	EXISTING CONCRETE INVESTIGATION		
Fee				
Total Fee		6,987.00		
Percent Complete		8.00	Total Earned	558.96
			Previous Fee Billing	0.00
			Current Fee Billing	558.96
			Total Fee	558.96
			Total this Task	\$558.96

Task	201	ROOF SOLAR EVALUATION		
Fee				
Total Fee		6,000.00		
Percent Complete		84.00	Total Earned	5,040.00
			Previous Fee Billing	4,680.00