



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

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

Contract for: Watertown Elementary Schools

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: **August 31, 2022**
EXTRA SERVICES
Invoice 0044E-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		\$ 72,043.75	\$ 2,311.21	\$ 74,354.96	78.15%	\$ 20,792.04
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		\$ 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		\$ 110,295.01	\$ -	\$ 110,295.01	90.00%	\$ 12,254.99
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: Cumruff 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		\$ 33,900.75	\$ -	\$ 33,900.75	90.00%	\$ 3,766.75
AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation	\$ 7,308.40		\$ 614.86	\$ 1,844.57	\$ 2,459.43	33.65%	\$ 4,848.97
Totals	\$ 1,017,565.90		\$ 937,471.87	\$ 4,155.78	\$ 941,627.65	92.54%	\$ 72,938.25

Architect: **Firm: Ai3 Architects LLC**
 By: *[Signature]* Date: 8.31.22
 Reviewed: Project Manager **Firm: Hill International, Inc.**
 Approved: LGU: Town of Watertown
 By: _____ Date: _____



August 31, 2022

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

Dear Dede,

The following invoice is for Lahlaf Geotechnical Consulting, Inc.'s (LGCI) time spent-to-date on the "Phase 2: On-Site Geotechnical Engineer During Site Excavation/Compaction (Construction Phase)" item for the Watertown Elementary Schools:

LGCI	
<u>06/30/2022 Invoice #1849-18 – Watertown Elementary Schools</u>	<u>\$ 2,101.10</u>
SUBTOTAL	\$ 2,101.10
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 210.11</u>
TOTAL	\$ 2,311.21

This GRAND TOTAL amount of **\$2,311.21** is shown in our Architect / Engineer Request For Payment 0044E-1610.00 for the period ending August 31, 2022 for EXTRA Services.

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

Sincerely,

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

Kristen Baker, Office Manager
Ai3 Architects LLC





LGCI

Lahlaf Geotechnical Consulting, Inc.
 100 Chelmsford Road
 Suite 2
 Billerica, MA 01862
 Phone: (978) 330-5912
 Fax: (978) 330-5056
 E-mail: LGCI@LGCinc.net

Invoice

Invoice No.:	1849-18
Invoice for Period Ending:	6/30/2022
Date:	7/25/2022

Bill To

Mr. L. Scott Dunlap, AIA, LEED AP
 Ai3 Architects
 526 Boston Post Rd.
 Wayland, MA 01778

Terms	Client No.	Project Name	Project Number	Location
Due on receipt	0850	Prop. Lowell, Cuniff & Hosmer	1849	Watertown, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 19003 Work performed May 1 - 31, 2022 - Lowell School, Watertown Proposal No. 19003 amount - Lowell \$42,308.00 Amount Previously Invoiced \$18,794.50 Current LGCI Invoice No. 1849-18 \$2,101.10 Amount billed to date Incl. this invoice \$20,895.60 Remaining budget balance \$21,412.40				
Task 11 Review Geotechnical Aspects of Submittals/RFIs Field Engineers - Review Submittals		2.2	109.00	239.80
Task 12 and 13 - Field Services and Reports				
Field Engineer - 2 Site Visits		13.7	109.00	1,493.30
Field Engineers - Prepare Field Reports		2	109.00	218.00
Senior Engineer - Review Field Reports/Coordination		1	150.00	150.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$2,101.10

Balance Due

\$2,101.10

8/31/22

0044E-1610.00



August 31, 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>08/18/2022 Invoice #0000014 – Watertown Elementary Schools</u>	<u>\$ 1,676.88</u>
SUBTOTAL	\$ 1,676.88
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 167.69</u>
TOTAL	\$ 1,844.57

This GRAND TOTAL amount of **\$1,844.57** is shown in our Architect / Engineer Request For Payment 0044E-1610.00 for the period ending August 31, 2022 for EXTRA Services.

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

Sincerely,

A handwritten signature in blue ink that reads "Kristen Baker". The signature is fluid and cursive.

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

August 18, 2022
Project No: 19123.02
Invoice No: 0000014

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from June 25, 2022 to July 29, 2022

Task	103	CONSTRUCTION ADMIN	
Fee			
Total Fee	22,500.00		
Percent Complete	80.00	Total Earned	18,000.00
		Previous Fee Billing	11,475.00
		Current Fee Billing	6,525.00
		Total Fee	6,525.00
		Total this Task	\$6,525.00

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	32.00	Total Earned	2,235.84
		Previous Fee Billing	558.96
		Current Fee Billing	1,676.88
		Total Fee	1,676.88
		Total this Task	\$1,676.88

Task	201	ROOF SOLAR EVALUATION	
Fee			
Total Fee	6,000.00		
Percent Complete	93.00	Total Earned	5,580.00
		Previous Fee Billing	5,040.00

8/31/22
0044E -
1610.00