



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

Town of Watertown / Watertown Public Schools
 ATTN: Dr. Deanne (Dede) Galdston, Superintendent of School
 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: **November 30, 2022**
EXTRA SERVICES
Invoice 0047E-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		\$ 77,902.35	\$ 6,894.03	\$ 84,796.38	89.12%	\$ 10,350.62
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	\$ 18,000.00	\$ 143,950.00	99.71%	\$ 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 Approvals, Submittals, Approvals	\$ 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 Documents							
AMENDMENT NO. 2: Lowell ES Solar Electric System	By Owner \$ 122,550.00		\$ 122,550.00	\$ -	\$ 122,550.00	100.00%	\$ -

AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00	\$ 94,430.00	\$ -	\$ 94,430.00	95.00%	\$ 4,970.00
AMENDMENT NO. 4: <i>Cunniff ES Landscape Modifications</i>	\$ 1,650.00	\$ 1,650.00	\$ -	\$ 1,650.00	100.00%	\$ -
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	\$ 35,784.13	\$ -	\$ 35,784.13	95.00%	\$ 1,883.37
AMENDMENT NO. 7: Lowell ES Existing Concrete Investigation	\$ 7,308.40	\$ 6,917.14	\$ -	\$ 6,917.14	94.65%	\$ 391.26
AMENDMENT NO. 8: Lowell ES FF&E	\$ 56,100.00	\$ 22,412.50	\$ 8,772.50	\$ 31,185.00	55.59%	\$ 24,915.00
AMENDMENT NO. 9: <i>Lowell ES Additional Civil Engineering</i>	\$ 49,390.00	\$ 49,390.00	\$ -	\$ 49,390.00	100.00%	\$ -
AMENDMENT NO. 10: Lowell ES Additional Structural Engineering	\$ 16,500.00	\$ 7,581.75	\$ 1,677.50	\$ 9,259.25	56.12%	\$ 7,240.75
AMENDMENT NO. 11: Lowell ES Redesign	\$ 59,180.00	\$ -	\$ 17,754.00	\$ 17,754.00	30.00%	\$ 41,426.00
CREDIT for overpayment of 09/30/22 Extra Services Invoice #0045E-1610.00 (Invoice was for \$20,758.37; Owner paid \$20,768.37)			\$ (10.00)			
Totals	\$ 1,198,735.90	\$ 1,049,775.37	\$ 53,098.03	\$ 1,102,873.40	92.00%	\$ 92,862.50

Architect:

Firm: Ai3 Architects LLC

By: 

Date: 11-30-22

Reviewed: Project Manager

Firm: Hill International, Inc.

By: _____

Date: _____

Approved:

LGU: Town of Watertown

By: _____

Date: _____

526 Boston Post Road Wayland, MA 01778



P 508.358.0790 F 508.358.0791

www.ai3architects.com



November 30, 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	
10/10/2022 Invoice #1849-22 – Lowell Elementary School	\$ 1,119.90
09/28/2022 Invoice #1849-21 – Lowell Elementary School	\$ 1,619.10
<u>09/28/2022 Invoice #1849-10 – Hosmer Elementary School</u>	<u>\$ 3,528.30</u>
SUBTOTAL	\$ 6,267.30
10% Administrative Mark-Up as per Article 9.1 of the Contract for <u>Designer Services:</u>	<u>\$ 626.73</u>
TOTAL	\$ 6,894.03

This GRAND TOTAL amount of **\$6,894.03** is shown in our Architect / Engineer Request For Payment 0047E-1610.00 for the period ending November 30, 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 circular stamp.

Kristen Baker, Principal | 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.:	1849-20
Invoice for Period Ending:	8/31/2022
Date:	9/28/2022

Bill To

Mr. Daren Sawyer,
 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 June 26 - August 31, 2022 - Hosmer School, Watertown				
Proposal No. 19003 amount - Hosmer			\$42,308.00	
Amount Previously Invoiced			\$24,120.50	
Current LGCI Invoice No. 1849-20			\$3,528.30	
Amount billed to date Incl. this invoice			\$27,648.80	
Remaining budget balance			\$14,659.20	
Task 11 - Review Geotechnical Aspects of Submittals				
Field Engineer - Review Contractor Submittal		1	104.50	104.50
Task 12 and 13 - Field Services and Reports				
Senior Engineer - 1 Site Visit		1.7	150.00	255.00
Field Engineer - 2 Site Visits		10	109.00	1,090.00
Junior Geotechnical Representative - 3 Site Visits		13.8	95.50	1,317.90
Senior Engineer - Review Field Reports/Coordination		1.2	150.00	180.00
Field Engineer - Prepare Field Reports		2	109.00	218.00
Junior Geotechnical Representative - Prepare Field Reports		3.8	95.50	362.90
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$3,528.30

Balance Due

\$3,528.30

11/30/22

0047E-1610.00



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

Bill To

Mr. Daren Sawyer,
Ai3 Architects
526 Boston Post Rd.
Wayland, MA 01778

Invoice

Invoice No.:	1849-21
Invoice for Period Ending:	8/31/2022
Date:	9/28/2022

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 August 1 - 31, 2022 - Lowell School, Watertown				
Proposal No. 19003 amount - Lowell			\$42,308.00	
Amount Previously Invoiced			\$27,648.80	
Current LGCI Invoice No. 1849-21			\$1,619.10	
Amount billed to date Incl. this invoice			\$29,267.90	
Remaining budget balance			\$13,040.10	
Task 12 and 13 - Field Services and Reports				
Field Representative - 1 Site Visit		3.9	109.00	425.10
Junior Geotechnical Representative - 2 Site Visit		11	85.00	935.00
Field Representative - Prepare Field Reports		1	109.00	109.00
Senior Engineer - Review Field Reports and Coordination		1	150.00	150.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$1,619.10

Balance Due

\$1,619.10

11/30/22

0047E-1610.00



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.:	1849-22
Invoice for Period Ending:	9/30/2022
Date:	10/10/2022

Bill To

Mr. Daren Sawyer,
 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 Sep[September 1 - 30, 2022 - Lowell School, Watertown				
Proposal No. 19003 amount - Lowell			\$42,308.00	
Amount Previously Invoiced			\$29,117.90	
Current LGCI Invoice No. 1849-22			\$1,119.90	
Amount billed to date Incl. this invoice			\$30,387.80	
Remaining budget balance			\$11,920.20	
Task 12 and 13 - Field Services and Reports				
Field Engineer - 2 Site Visits		6.1	109.00	664.90
Junior Geotechnical Representative - Prepare Field Report		0.8	85.00	68.00
Field Engineer - Prepare Field Reports		3	109.00	327.00
Senior Engineer - Review Field Reports and Coordination		0.4	150.00	60.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$1,119.90

Balance Due

\$1,119.90

11/30/22

0047E-1610.00

INVOICE #9939

October 27, 2022

Accounts Payable
Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

Asbestos Monitoring and Air Sampling at Lowell School, Watertown, MA

Professional Services:

Lump Sum Fee

✓ \$ 18,000.00

11/30/22
0047E-1610-00



November 30, 2022

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

Dear Dede,

The following invoice is for Integrated Contract Design, Inc.'s time spent-to-date on the "AMENDMENT NO. 8: Lowell ES FF&E" item for the Watertown Elementary Schools:

INTEGRATED CONTRACT DESIGN, INC.	
<u>11/01/2022 Invoice #90721.3 – Lowell Elementary School</u>	<u>\$ 7,975.00</u>
SUBTOTAL	\$ 7,975.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 797.50</u>
TOTAL	\$ 8,772.50

This GRAND TOTAL amount of **\$8,772.50** is shown in our Architect / Engineer Request For Payment 0047E-1610.00 for the period ending November 30, 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".

Kristen Baker, Principal | Office Manager
Ai3 Architects LLC



I N T E G R A T E D

Integrated Contract Design, Inc.

800 NE Stokes Terrace, Jensen Beach, FL 34957
162 Everett Avenue, Providence, RI 02906
978-609-4220

Invoice

90721.3

11/1/22

Daren Sawyer
Ai3 Architects, LLC
526 Boston Post Road
Wayland, MA 01778

Project: 90721 Lowell Elementary School, FF&E

Services Rendered	Fee		Amount Invoiced
Programming and Budget	\$12,250.00		\$1,800.00
Design: FF&E Selections and Typical Layouts	\$12,250.00	10%	\$1,170.00
Contract Docs: Bid Specifications and Bidding	\$7,700.00	65%	\$5,005.00

Amount Due:

\$7,975.00

11/30/22

0047E-1610.00

PLEASE PAY FROM THIS INVOICE

Payment due Net 30 days. Remit to:

Integrated Contract Design, Inc. 800 NE Stokes Terrace, Jensen Beach, FL 34957



November 30, 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. 10: Lowell ES Additional Structural Engineering" item for the Watertown Elementary Schools:

PARE CORPORATION	
<u>11/17/2022 Invoice #0000017 – Lowell Elementary School</u>	<u>\$ 1,525.00</u>
SUBTOTAL	\$ 1,525.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for <u>Designer Services:</u>	<u>\$ 152.50</u>
TOTAL	\$ 1,677.50

This GRAND TOTAL amount of **\$1,677.50** is shown in our Architect / Engineer Request For Payment 0047E-1610.00 for the period ending November 30, 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 faint, larger version of the same signature.

Kristen Baker, Principal | Office Manager
Ai3 Architects LLC





Engineers | Scientists | Planners

PARECORP.COM



November 17, 2022

Project No: 19123.02

Invoice No: 0000017

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

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from October 1, 2022 to October 28, 2022

Task	103	CONSTRUCTION ADMIN		
Fee				
Total Fee		22,500.00		
Percent Complete	92.00	Total Earned	20,700.00	
		Previous Fee Billing	20,700.00	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

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	90.00	Total Earned	6,288.30	
		Previous Fee Billing	6,288.30	
		Current Fee Billing	0.00	
		Total Fee		0.00
		Total this Task		0.00

Task	107	ADDL STRUCTURAL CONSULTATION		
Professional Personnel				
		Hours	Rate	Amount
PRINCIPAL/OFFICER				
CHAMPAGNE, KEVIN	.50	245.00		122.50

8 BLACKSTONE VALLEY PLACE
LINCOLN, RI 02865
401.334.4100

10 LINCOLN ROAD, SUITE 210
FOXBORO, MA 02035
508.543.1755

14 BOBALA ROAD, SUITE 2B
HOLYOKE, MA 01040
413.507.3448

ENGINEER II				
MAGNANO, DAVID	4.00	135.00	540.00	
ENGINEER I				
SAUTER, BENJAMIN	7.50	115.00	862.50	
Totals	12.00		1,525.00	
Total Labor				1,525.00

Billing Limits	Current	Prior	To-Date	
Total Billings	1,525.00	6,892.50	8,417.50	
Limit			15,000.00	
Remaining			6,582.50	
		Total this Task		\$1,525.00

Task 108 KITCHEN & CAF MODIFICATIONS

Fee				
Total Fee	3,900.00			
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

Total this Invoice **\$1,525.00**

11/30/22
0047E-1610.00

Outstanding Invoices

Number	Date	Balance
0000013	7/8/2022	5,643.96
0000014	8/18/2022	7,065.00
0000015	9/15/2022	2,670.00
0000016	10/18/2022	11,394.96
Total		26,773.92

Billings to Date

	Current	Prior	Total
Fee	0.00	118,488.30	118,488.30
Labor	1,525.00	6,892.50	8,417.50
Totals	1,525.00	125,380.80	126,905.80

Ai3 Architects LLC
526 Boston Post Road
Wayland, MA 01778

Credit Memo

DATE	CREDIT NO.
11/7/2022	

CUSTOMER

P.O. NO.	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
Outstanding Credit <i>for Watertown ES extra services overpayment</i>		10.00	-10.00
Total			-\$10.00