

**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

**December 31, 2022**  
**EXTRA SERVICES**  
**Invoice 0048E-1610.00**

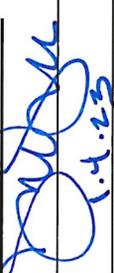
Period Ending:

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		\$ 84,796.38	\$ 2,058.87	\$ 86,855.25	91.29%	\$ 8,291.75
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		\$ 143,950.00	\$ -	\$ 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	\$ 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		\$ 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	\$ 384.29	\$ 7,301.43	99.90%	\$ 6.97
AMENDMENT NO. 8: Lowell ES FF&E	\$ 56,100.00	\$ 31,185.00	\$ 3,465.00	\$ 34,650.00	61.76%	\$ 21,450.00
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	\$ 9,259.25	\$ 2,497.00	\$ 11,756.25	71.25%	\$ 4,743.75
AMENDMENT NO. 11: Lowell ES Redesign	\$ 59,180.00	\$ 17,754.00	\$ 29,590.00	\$ 47,344.00	80.00%	\$ 11,836.00
<b>Totals</b>	<b>\$ 1,198,735.90</b>	<b>\$ 1,102,873.40</b>	<b>\$ 37,995.16</b>	<b>\$ 1,140,868.56</b>	<b>95.17%</b>	<b>\$ 54,867.34</b>

Architect:

Firm: **Ai3 Architects LLC**

By: 

Date: 1.4.23

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



December 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>11/11/2022 Invoice #1849-23 – Lowell Elementary School</u>	<u>\$ 1,871.70</u>
SUBTOTAL	\$ 1,871.70
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 187.17</u>
TOTAL	\$ 2,058.87

This GRAND TOTAL amount of **\$2,058.87** is shown in our Architect / Engineer Request For Payment 0048E-1610.00 for the period ending December 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 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.:	1849-23
Invoice for Period Ending:	10/31/2022
Date:	11/11/2022

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 October 1 - 31, 2022 - Lowell School, Watertown				
Proposal No. 19003 amount - Lowell			\$42,308.00	
Amount Previously Invoiced			\$30,387.80	
Current LGCI Invoice No. 1849-23			\$1,871.70	
Amount billed to date Incl. this invoice			\$32,259.50	
Remaining budget balance			\$10,048.50	
Task 12 and 13 - Field Services and Reports				
Field Engineer - 2 Site Visits		13.9	113.00	1,570.70
Field Engineer - Prepare Field Reports		2	113.00	226.00
Senior Engineer - Review Field Reports and Coordination		0.5	150.00	75.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$1,871.70

**Balance Due**

\$1,871.70

12/31/22  
 0048E - 1610.00



December 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>12/16/2022 Invoice #0000018 – Watertown Elementary Schools</u>	\$ 349.35
SUBTOTAL	\$ 349.35
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	\$ 34.94
TOTAL	\$ 384.29

This GRAND TOTAL amount of **\$384.29** is shown in our Architect / Engineer Request For Payment 0048E-1610.00 for the period ending December 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".

Kristen Baker, Office Manager  
Ai3 Architects LLC





Engineers | Scientists | Planners



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

December 16, 2022
Project No: 19123.02
Invoice No: 0000018

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from October 29, 2022 to November 25, 2022

Task 103 CONSTRUCTION ADMIN
Fee
Total Fee 22,500.00
Percent Complete 95.00
Total Earned 21,375.00
Previous Fee Billing 20,700.00
Current Fee Billing 675.00
Total Fee 675.00
Total this Task \$675.00

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 95.00
Total Earned 6,637.65
Previous Fee Billing 6,288.30
Current Fee Billing 349.35
Total Fee 349.35
Total this Task \$349.35

Task 107 ADDL STRUCTURAL CONSULTATION
Professional Personnel
Hours Rate Amount
ENGINEER II
MAGNANO, DAVID 10.00 135.00 1,350.00
Handwritten: 12/31/22, 00486-1610.00



December 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 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>11/28/2022 Invoice #90721.4 – Lowell Elementary School</u>	<u>\$ 3,150.00</u>
SUBTOTAL	\$ 3,150.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for <u>Designer Services:</u>	<u>\$ 315.00</u>
TOTAL	\$ 3,465.00

This GRAND TOTAL amount of **\$3,465.00** is shown in our Architect / Engineer Request For Payment 0048E-1610.00 for the period ending December 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'.

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**

90721.4

11/28/22

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	\$1,225.00
Design: FF&E Selections and Typical Layouts	\$12,250.00	\$1,155.00
Contract Docs: Bid Specifications and Bidding	\$7,700.00 10%	\$770.00

**Amount Due:**

**\$3,150.00**

12/31/22

00486-1610.00

**PLEASE PAY FROM THIS INVOICE**

Payment due Net 30 days. Remit to:

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



December 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. 10: Lowell ES Additional Structural Engineering" item for the Watertown Elementary Schools:

PARE CORPORATION	
<u>12/31/2022 Invoice #0000018 – Lowell Elementary School</u>	<u>\$ 2,270.00</u>
SUBTOTAL	\$ 2,270.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 227.00</u>
TOTAL	\$ 2,497.00

This GRAND TOTAL amount of **\$2,497.00** is shown in our Architect / Engineer Request For Payment 0048E-1610.00 for the period ending December 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 blue horizontal line.

Kristen Baker, Principal | Office Manager  
Ai3 Architects LLC



Engineers | Scientists | Planners



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

December 16, 2022
Project No: 19123.02
Invoice No: 0000018

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from October 29, 2022 to November 25, 2022

Task 103 CONSTRUCTION ADMIN
Fee
Total Fee 22,500.00
Percent Complete 95.00
Total Earned 21,375.00
Previous Fee Billing 20,700.00
Current Fee Billing 675.00
Total Fee 675.00
Total this Task \$675.00

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 95.00
Total Earned 6,637.65
Previous Fee Billing 6,288.30
Current Fee Billing 349.35
Total Fee 349.35
Total this Task \$349.35

Task 107 ADDL STRUCTURAL CONSULTATION
Professional Personnel
Hours Rate Amount
ENGINEER II
MAGNANO, DAVID 10.00 135.00 1,350.00
Handwritten: 12/31/22, 00486-1610.00

ENGINEER I

SAUTER, BENJAMIN	8.00	115.00	920.00
Totals	18.00		2,270.00
<b>Total Labor</b>			<b>2,270.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,270.00	8,417.50	10,687.50
Limit			15,000.00
Remaining			4,312.50

**Total this Task** **\$2,270.00**

*12/31/22*  
*0048E-1610.00*

Task 108 KITCHEN & CAF MODIFICATIONS

<b>Fee</b>			
Total Fee	3,900.00		
Percent Complete	0.00	Total Earned	0.00
		Previous Fee Billing	0.00
		Current Fee Billing	0.00
		<b>Total Fee</b>	<b>0.00</b>
		<b>Total this Task</b>	<b>0.00</b>

**Total this Invoice** **\$3,294.35**

**Outstanding Invoices**

Number	Date	Balance
0000013	7/8/2022	4,725.00
0000014	8/18/2022	6,525.00
0000015	9/15/2022	2,250.00
0000016	10/18/2022	11,394.96
0000017	11/17/2022	1,525.00
<b>Total</b>		<b>26,419.96</b>

**Billings to Date**

	Current	Prior	Total
Fee	1,024.35	118,488.30	119,512.65
Labor	2,270.00	8,417.50	10,687.50
<b>Totals</b>	<b>3,294.35</b>	<b>126,905.80</b>	<b>130,200.15</b>