



**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: **January 31, 2023**  
**EXTRA SERVICES**  
**Invoice 0049E-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		\$ 86,855.25	\$ 1,167.98	\$ 88,023.23	92.51%	\$ 7,123.77
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: Cunniff ES Landscape Modifications		\$ 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	\$ 6.97	\$ 7,308.40	\$ 7,308.40	100.00%	\$ -		
AMENDMENT NO. 8: Lowell ES FF&E		\$ 56,100.00	\$ 3,080.00	\$ 34,650.00	\$ 37,730.00	67.25%	\$ 18,370.00		
AMENDMENT NO. 9: Lowell ES Additional Civil Engineering		\$ 49,390.00	\$ -	\$ 49,390.00	\$ 49,390.00	100.00%	\$ -		
AMENDMENT NO. 10: Lowell ES Additional Structural Engineering		\$ 16,500.00	\$ 2,112.00	\$ 11,756.25	\$ 13,868.25	84.05%	\$ 2,631.75		
AMENDMENT NO. 11: Lowell ES Redesign		\$ 59,180.00	\$ 8,877.00	\$ 47,344.00	\$ 56,221.00	95.00%	\$ 2,959.00		
<b>Totals</b>		<b>\$ 1,198,735.90</b>	<b>\$ 15,243.95</b>	<b>\$ 1,140,868.56</b>	<b>\$ 1,156,112.51</b>	<b>96.44%</b>	<b>\$ 39,623.39</b>		

Architect:

Firm: Ai3 Architects LLC

By: 

Date: 1.31.23

Reviewed: Project Manager

Firm: Hill International, Inc.

By: \_\_\_\_\_

Date: \_\_\_\_\_

Approved:

LGU: Town of Watertown

By: \_\_\_\_\_

Date: \_\_\_\_\_



January 31, 2023

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>12/8/2022 Invoice #1849-24 – Hosmer Elementary School</u>	<u>\$ 1,061.80</u>
SUBTOTAL	\$ 1,061.80
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 106.18</u>
TOTAL	\$ 1,167.98

This GRAND TOTAL amount of **\$1,167.98** is shown in our Architect / Engineer Request For Payment 0049E-1610.00 for the period ending January 31, 2023 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'.

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.:	1849-24
Invoice for Period Ending:	11/30/2022
Date:	12/8/2022

### 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 Services performed Sept 1 - November 30, 2022 - Hosmer School, Watertown  Prop. No. 19003 - Hosmer/Lowell \$42,308.00 Amount Previously Invoiced \$32,259.50 Current LGCI Invoice No. 1849-24 \$1,061.80 Amount billed to date Incl. this invoice \$33,321.30 Remaining budget balance \$8,986.70				
Task 12 and 13 - Field Services and Reports				
Field Engineers - 2 Site Visits		6.6	113.00	745.80
Field Engineer - Prepare Field Reports		2	113.00	226.00
Senior Engineer - Coordination and Review		0.6	150.00	90.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$1,061.80

**Balance Due**

\$1,061.80

1/31/23

0049E-1610.00





January 31, 2023

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>01/13/2023 Invoice #0000019 – 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 TOTAL amount of \$384.29 EXCEEDS the Approved Budget of \$7,308.40 for the Lowell ES Existing Concrete Investigation by \$377.32. Therefore, Ai3 Architects will only be billing the Owner \$6.97 in order to bill out this item completely. This GRAND TOTAL amount of **\$6.97** is shown in our Architect / Engineer Request For Payment 0049E-1610.00 for the period ending January 31, 2023 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, Office Manager  
Ai3 Architects LLC



Engineers | Scientists | Planners

PARECORP.COM



January 13, 2023

Project No: 19123.02

Invoice No: 0000019

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 November 26, 2022 to December 31, 2022

Task	103	CONSTRUCTION ADMIN	
<b>Fee</b>			
Total Fee		22,500.00	
Percent Complete		97.00	
		Total Earned	21,825.00
		Previous Fee Billing	21,375.00
		Current Fee Billing	450.00
		<b>Total Fee</b>	<b>450.00</b>
		<b>Total this Task</b>	<b>\$450.00</b>

Task	104	POST CONSTRUCTION	
<b>Fee</b>			
Total Fee		2,500.00	
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>

Task	106	EXISTING CONCRETE INVESTIGATION	
<b>Fee</b>			
Total Fee		6,987.00	
Percent Complete		100.00	
		Total Earned	6,987.00
		Previous Fee Billing	6,637.65
		Current Fee Billing	349.35
		<b>Total Fee</b>	<b>349.35</b>
		<b>Total this Task</b>	<b>\$349.35</b>

1/31/23  
00496 -  
1610.00

Task	107	ADDL STRUCTURAL CONSULTATION		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ENGINEER II				
MAGNANO, DAVID		4.00	135.00	540.00

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



January 31, 2023

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.	
01/03/2023 Invoice #90721.5 – Lowell Elementary School	\$ 1,400.00
01/23/2023 Invoice #90721.6 – Lowell Elementary School	\$ 1,400.00
<u>SUBTOTAL</u>	<u>\$ 2,800.00</u>
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 280.00</u>
<u>TOTAL</u>	<u>\$ 3,080.00</u>

This GRAND TOTAL amount of **\$3,080.00** is shown in our Architect / Engineer Request For Payment 0049E-1610.00 for the period ending January 31, 2023 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, 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**

90721.5

1/3/23

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

**Project: 90721 Lowell Elementary School, FF&E**

Services Rendered	Fee	Amount Invoiced
Bid Justificaitons, Award Prep & Approval and	\$1,750.00	\$1,400.00

Amount Due:

\$1,400.00

1/31/23

0049E-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



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**

90721.6

1/23/23

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

**Project: 90721 Lowell Elementary School, FF&E**

Services Rendered	Fee	Amount Invoiced
Bid Justificaitons, Award Prep & Approval and	\$1,750.00	\$350.00
Award Issue and Purchase Order Attachments	\$1,050.00	\$1,050.00
<b>Amount Due:</b>		<b>\$1,400.00</b>

1/31/23  
00496-1610-00

*PLEASE PAY FROM THIS INVOICE*

Payment due Net 30 days. Remit to:

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



January 31, 2023

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>01/13/2023 Invoice #0000019 – Lowell Elementary School</u>	<u>\$ 1,920.00</u>
SUBTOTAL	\$ 1,920.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 192.00</u>
TOTAL	\$ 2,112.00

This GRAND TOTAL amount of **\$2,112.00** is shown in our Architect / Engineer Request For Payment 0049E-1610.00 for the period ending January 31, 2023 for EXTRA Services.

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

Sincerely,

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Kristen Baker, Principal | Office Manager  
Ai3 Architects LLC



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

January 13, 2023  
Project No: 19123.02  
Invoice No: 0000019

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA  
Professional Services from November 26, 2022 to December 31, 2022

Task	103	CONSTRUCTION ADMIN	
<b>Fee</b>			
Total Fee		22,500.00	
Percent Complete		97.00	
		Total Earned	21,825.00
		Previous Fee Billing	21,375.00
		Current Fee Billing	450.00
		<b>Total Fee</b>	<b>450.00</b>
		<b>Total this Task</b>	<b>\$450.00</b>

Task	104	POST CONSTRUCTION	
<b>Fee</b>			
Total Fee		2,500.00	
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>

Task	106	EXISTING CONCRETE INVESTIGATION	
<b>Fee</b>			
Total Fee		6,987.00	
Percent Complete		100.00	
		Total Earned	6,987.00
		Previous Fee Billing	6,637.65
		Current Fee Billing	349.35
		<b>Total Fee</b>	<b>349.35</b>
		<b>Total this Task</b>	<b>\$349.35</b>

1/31/23  
0049E -  
1610.00

Task	107	ADDL STRUCTURAL CONSULTATION		
<b>Professional Personnel</b>				
		<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
ENGINEER II				
MAGNANO, DAVID		4.00	135.00	540.00

ENGINEER I

SAUTER, BENJAMIN	12.00	115.00	1,380.00
Totals	16.00		1,920.00
<b>Total Labor</b>			<b>1,920.00</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,920.00	10,687.50	12,607.50
Limit			15,000.00
Remaining			2,392.50

**Total this Task** **\$1,920.00**

1/31/23

Task 108 KITCHEN & CAF MODIFICATIONS

0049E-1610.00

<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>
		<b>Total this Invoice</b>	<b>\$2,719.35</b>

Outstanding Invoices

Number	Date	Balance
0000014	8/18/2022	6,525.00
0000015	9/15/2022	2,250.00
0000018	12/16/2022	3,294.35
<b>Total</b>		<b>12,069.35</b>

Billings to Date

	Current	Prior	Total
Fee	799.35	119,512.65	120,312.00
Labor	1,920.00	10,687.50	12,607.50
<b>Totals</b>	<b>2,719.35</b>	<b>130,200.15</b>	<b>132,919.50</b>