



A Division of Colliers Engineering & Design

Watertown MA Public Schools

Attn: Tom Tracy
30 Common Street
Watertown, MA 01605

Invoice: 0000825514 **Invoice Date:** 2/28/2023

Project : 22000471G **Project Manager:** Maston, Sarah

Project Name: 201900347 Watertown, MA - (3)

Elementary Schools Cx

For Professional Services Rendered Through 2/28/2023

			Billings				
	Fee	% Complete	To Date	Previous	Current		
EA Prerequisite 1: Fundamental Cx & Verification	217,819.00	87.06	189,631.14	189,631.14	0.00		
EA Credit: Enhanced Commissioning, Option 1, Path 1	21,892.00	93.15	20,391.67	19,415.22	976.45		
EA Credit: Enhanced Commissioning, Option 1, Path 2	18,000.00	33.00	5,940.00	4,500.00	1,440.00		
EA Credit: Enhanced Commissioning, Option 2, Envelope Commissioning	45,508.00	79.95	36,383.48	36,257.06	126.42		
Reimbursable Expenses	9,500.00	38.71	3,677.20	3,677.20	0.00		
Subtotal:	312,719.00	81.87	256,023.49	253,480.62	2,542.87		

Current Billings	2,542.87			
Amount Due This Bill	2,542.87			

ttracy@watertown-ma.gov; VivianVarbedian@hillintl.com; sarah.maston@collierseng.com Include Fee Schedule

In accordance with our business terms and conditions, acceptance of this invoice is implied unless Colliers Project Leaders USA NE, LLC is notified by 14 days from the date of this invoice. If timely payment cannot be made due to any discrepancy, please E-mail a brief explanation to Billing@colliersengineering.com and we will reply as soon as possible. For alternative electronic payment options contact Collections@colliersengineering.com.

Town of Watertown Three Elementary School Projects LEED Commissioning Services Fee Proposal Detail

Date: Feb 28, 2023 2023 2023

Figure Total February Total Security Total Securi	Date: Feb 28, 2023			2023				2023	
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D Rovick Office Construction Decuments \$ 7,710.00 10% s \$ 7,710.00 1 \$. \$ \$. \$. \$. \$. \$. \$. \$. \$		\$	•		100%	\$ 1,469.80	\$	-	\$ 0.20
E Review XBVS. Construction Documents		\$	5,280.00		100%	\$ 5,262.40	\$	-	\$ 17.60
F Putilipation in Design Roview Meditings at \$1,00 A CD \$ 3,676.00 100% \$ 3,376.00 \$ 5 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	D Review 60% Construction Documents	\$	7,710.00		100%	\$ 7,710.00	\$	-	\$ -
C. Develop and Implement Commissioning Plan \$ 2,440.00 100% \$ 2,440.00 \$ 5	E Review 90% Construction Documents	\$	8,018.00			•	\$	-	\$ 1.88
H Development of Commissioning Specifications \$ 1,040.00 100% \$ 1,786.00 \$. \$. \$. \$. \$. \$. \$. \$. \$. \$	F Participate in Design Review Meetings at SD, DD & CD	\$	3,876.00				\$	-	\$ -
B de Phase mocinings & support \$ 1,796.00 100% \$ 6,1256.00 \$ 5 5 5	G Develop and Implement Commissioning Plan	\$	•			· · · · · · · · · · · · · · · · · · ·	\$	-	\$ -
J Devotop Construction Chockless \$ 0.255.00 10% \$ 2.255.00 \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$ \$. \$		\$	•			· ·	\$	-	\$ -
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M Develop Functional Test Procedures \$ 7,960.00 79% \$ 6,288.40 \$ \$. \$ 1,171.50 N Direct de voresce execution of Functional Test Procedures \$ 3,44,102.00 71% \$ 3,314.24 \$ \$. \$. \$ 1,278.50 O Document, Correction & Release Load Report direct for Covers \$ 4,775.00 77% \$ 3,344.20 \$. \$. \$ 1,278.50 O Document, Correction & Release Load Report direct for Covers \$ 4,775.00 77% \$ 4,379.20 \$. \$. \$ 1,282.50 P Maritant Commissioning Load Report direct for Covers \$ 4,775.00 77% \$ 4,379.20 \$. \$. \$ 1,282.50 N P Maritant Commissioning Load Report of Load Report for Covers \$ 4,773.00 8 \$ 4,579.20 \$. \$. \$ 1,282.50 N P P P P P P P P P P P P P P P P P P	.,	\$	•			· ·	\$	-	•
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B System Manuals - Inclusion, Review, Confirm Delivery \$ 4,105.00	II. EA Credit: Enhanced Commissioning, Option 1, Path 1								
B System Manuals - Inclusion, Review, Confirm Delivery \$ 4,105.00	A Review of Contractor Submittals	\$	4.892.00		100%	\$ 4,892.00	\$	-	\$ -
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E Vorfty Seasonal Tosting		\$	•		85%	\$ 2,407.20	\$	283.20	\$ 424.80
Total Fees: Option 1, Path 1		\$			95%	\$ 3,289.85	\$	173.15	\$ 173.15
III. EA Credit: Enhanced Commissioning, Option 1, Path 2 A Develop a Systems Monitoring Plan	F Develop On-Going Commissioning Plan	\$	3,802.00	10%	85%	\$ 3,231.70	\$	380.20	\$ 570.30
A Develop a Systems Monitoring Plan	Total Fees: Option 1, Path 1	\$	21,892.00			\$ 20,391.67	\$	976.45	\$ 1,500.33
A Develop a Systems Monitoring Plan									
Total Fees: Option 1 Path 2	III. EA Credit: Enhanced Commissioning, Option 1, Path 2								
W. EA Credit: Enhanced Commissioning, Option 2, Envelope Commissioning	A Develop a Systems Monitoring Plan	\$	18,000.00	8%	33%	\$ 5,940.00	\$	1,440.00	\$ 12,060.00
A Review of Contractor Submittals \$ 2,884.00 100% \$ 2,884.00 \$ - \$ - B Development of Commissioning Specifications \$ 612.00 100% \$ 612.00 \$ 612.00 \$ - \$ - C Develop Construction Checklists \$ 2,884.00 100% \$ 2,884.00 \$ 1,251.99 E Compile & Review Construction Checklists \$ 13,911.00 81% \$ 12,659.01 \$ 1,251.99 E Compile & Review Construction Checklists \$ 1,932.00 81% \$ 3,755.97 \$ - \$ 881.03 F Review Functional Test Procedures \$ 1,932.00 90% \$ 1,733.03 \$ - \$ 189.97 G Direct & oversee execution of Functional Test Procedures \$ 9,620.00 86% \$ 8,273.20 \$ - \$ 1,346.80 H Document, Correction & Retesting \$ - 0% \$ - \$ - \$ - \$ 1,251.99 J Prepare & Maintain Commissioning Issues Log & Report directly to Owner \$ 2,338.00 45% \$ 1,052.10 \$ 1,285.90 J Prepare & Maintain Current Facility Requirements and O&M Plan \$ 1,053.00 45% \$ 473.85 \$ - \$ 579.15 K Prepare Final Commissioning Report & LEED Submittals \$ 1,053.00 40% \$ 473.85 \$ 1,052.00 40% \$ 421.20 \$ - \$ 631.80 M 10 Month Warranty Review \$ 1,053.00 40% \$ 421.20 \$ - \$ 631.80 M 10 Month Warranty Review \$ 1,055.00 10% \$ 969.22 \$ 126.42 \$ 1,137.78 Total Fees for Services \$ 303,219.00 83% \$ 252,346.29 \$ 2,542.87 \$ 5,082.80	Total Fees: Option 1 Path 2	\$	18,000.00			\$ 5,940.00	\$	1,440.00	\$ 12,060.00
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Project Expenses \$ 9,500.00 \$ - \$ 5,822.80		\$		070			\$		
Project Expenses \$ 9,500.00 \$ - \$ 5,822.80									
		\$	·			•		2,542.87	
Grand Total, Fees & Expenses \$ 312,719.00 82% \$ 256,023.49 \$ 2,542.87 \$ 56,695.51	Project Expenses	\$	9,500.00		48%	\$ 3,677.20	\$	-	\$ 5,822.80
	Grand Total, Fees & Expenses	\$	312,719.00		82%	\$ 256,023.49	\$	2,542.87	\$ 56,695.51