



**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: **March 31, 2023**  
**EXTRA SERVICES**  
**Invoice 0051E-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		\$ 88,023.23	-	\$ 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	\$ -	\$ 99,430.00	\$ -	\$ 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	\$ 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	\$ -	\$ 7,308.40	\$ -	\$ 7,308.40	100.00%	\$ -		
AMENDMENT NO. 8: Lowell ES FF&E	\$ 56,100.00	\$ 16,005.76	\$ 37,730.00	\$ 16,005.76	\$ 53,735.76	95.79%	\$ 2,364.24		
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	\$ 511.50	\$ 13,868.25	\$ 511.50	\$ 14,379.75	87.15%	\$ 2,120.25		
AMENDMENT NO. 11: Lowell ES Redesign	\$ 59,180.00	\$ 2,959.00	\$ 56,221.00	\$ 2,959.00	\$ 59,180.00	100.00%	\$ -		
AMENDMENT NO. 12: Hosmer Playground	\$ 5,225.00	\$ 401.50	\$ 1,925.00	\$ 401.50	\$ 2,326.50	44.53%	\$ 2,898.50		
AMENDMENT NO. 13: Lowell ES Additional FF&E	\$ 15,620.76	\$ -	\$ -	\$ -	\$ -		\$ 15,620.76		
<b>Totals</b>	<b>\$ 1,219,581.66</b>	<b>\$ 19,877.76</b>	<b>\$ 1,158,037.51</b>	<b>\$ 19,877.76</b>	<b>\$ 1,177,915.27</b>	<b>96.58%</b>	<b>\$ 38,666.39</b>		

Architect:

Firm: Ai3 Architects LLC

By: 

Date: 3.31.23

Reviewed: Project Manager

Firm: Hill International, Inc.

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

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

Approved:

LGU: Town of Watertown

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

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



March 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.	
<u>03/01/2023 Invoice #90721.7 - Lowell Elementary School</u>	<u>\$ 14,550.69</u>
SUBTOTAL	\$ 14,550.69
10% Administrative Mark-Up as per Article 9.1 of the Contract	
<u>for Designer Services:</u>	<u>\$ 1,455.07</u>
<b>TOTAL</b>	<b>\$ 16,005.76</b>

This GRAND TOTAL amount of \$16,005.76 is shown in our Architect / Engineer Request For Payment 0051E-1610.00 for the period ending March 31, 2023 for EXTRA Services.

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

Sincerely,

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**

90721.7

3/1/23

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

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

Services Rendered	Fee		Amount Invoiced
Coordination: Post Award to Install	\$350.00	100%	\$350.00
Contract Amemdment		100%	\$14,200.69
<b>Amount Due:</b>			<b>\$14,550.69</b>

3/31/23

0051E-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



March 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>03/10/2023 Invoice #0000020 - Lowell Elementary School</u>	<u>\$ 465.00</u>
SUBTOTAL	\$ 465.00
10% Administrative Mark-Up as per Article 9.1 of the Contract	
<u>for Designer Services:</u>	<u>\$ 46.50</u>
<b>TOTAL</b>	<b>\$ 511.50</b>

This GRAND TOTAL amount of \$511.50 is shown in our Architect / Engineer Request For Payment 0051E-1610.00 for the period ending March 31, 2023 for EXTRA Services.

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

Sincerely,

Kristen Baker, Principal | 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

March 10, 2023  
Project No: 19123.02  
Invoice No: 0000020

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA  
Professional Services from January 1, 2023 to February 24, 2023

Task	103	CONSTRUCTION ADMIN	
Fee			
Total Fee		22,500.00	
Percent Complete		99.00	
		Total Earned	22,275.00
		Previous Fee Billing	21,825.00
		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	
Fee			
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	107	ADDL STRUCTURAL CONSULTATION	
Professional Personnel			
		Hours	Rate
PROJECT ENGINEER			Amount
MAGNANO, DAVID		3.00	155.00
Totals		3.00	465.00
<b>Total Labor</b>			<b>465.00</b>
Billing Limits		Current	Prior
Total Billings		465.00	12,607.50
Limit			15,000.00
Remaining			1,927.50
		<b>Total this Task</b>	<b>\$465.00</b>

3/31/23  
DUPLICATE -  
1610.00

Task 108 KITCHEN & CAF MODIFICATIONS  
Fee

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



March 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 Traverse Landscape Architects' time spent-to-date on the "AMENDMENT NO. 12: Hosmer Playground" item for the Watertown Elementary Schools:

TRAVERSE LANDSCAPE ARCHITECTS		
<u>03/17/2023 Invoice #K1000.3-014 - Hosmer Elementary School</u>	<u>\$</u>	<u>365.00</u>
SUBTOTAL	\$	365.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	<u>\$</u>	<u>36.50</u>
<b>TOTAL</b>	<b>\$</b>	<b>401.50</b>

This GRAND TOTAL amount of \$401.50 is shown in our Architect / Engineer Request For Payment 0051E-1610.00 for the period ending March 31, 2023 for EXTRA Services.

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

Sincerely,

Kristen Baker, Principal | Office Manager  
Ai3 Architects LLC



Bill from  
 Traverse Landscape Architects  
 150 Chestnut Street, 4th Floor  
 Providence, RI 02903  
 United States

Bill to  
 Ai3 Architects  
 K1000.3 Watertown: Hosmer ES  
 526 Boston Post Road  
 Wayland, MA 01778

Project **K1000.3**  
 Hosmer Elementary School

Services through  
 Feb 1, 2023 - Feb 28, 2023

Invoice #	Terms	Issue Date	Due Date	Total Due
K1000.3-014	Net 30	Mar 17, 2023	Apr 16, 2023	\$365.00

### Fixed Fee Services

PHASE	PLANNED	PREVIOUSLY BILLED (\$)	PREVIOUSLY BILLED (%)	% COMPLETE	CURRENT DUE
Design Development	\$118,840.00	\$118,840.00	100%	100%	\$0.00
Construction Documentation	\$59,420.00	\$59,420.00	100%	100%	\$0.00
Bidding & Negotiation	\$29,710.00	\$29,710.00	100%	100%	\$0.00
Construction Administration	\$89,130.00	\$87,525.75	98%	98%	\$0.00
Traffic	\$4,500.00	\$4,500.00	100%	100%	\$0.00
Permitting	\$15,000.00	\$15,000.00	100%	100%	\$0.00
Hydrant Flow Test	\$1,000.00	\$1,000.00	100%	100%	\$0.00
LEED	\$15,500.00	\$15,112.50	97%	97%	\$0.00
Irrigation	\$10,600.00	\$9,858.00	93%	93%	\$0.00
Add Services II	\$7,500.00	\$7,500.00	100%	100%	\$0.00
Add Service - Swings	\$2,250.00	\$1,750.00	77%	94%	\$365.00
<b>Total for Fixed Fee Services</b>	<b>\$353,450.00</b>	<b>\$350,216.25</b>	<b>99%</b>	<b>99%</b>	<b>\$365.00</b>

Total Due

**\$365.00**

Please remit payment to : Traverse Landscape Architects, 150 Chestnut St. 4th Floor, Providence, RI 02903

3/31/23  
 0051E -  
 1610.00