



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

A13 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

Period Ending: **April 30, 2023**
EXTRA SERVICES
Invoice 0052E-1610.00

Contract for: Watertown Elementary Schools

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 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 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	\$ 1,883.37	\$ 35,784.13	\$ 37,667.50	100.00%	\$ -			
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	\$ -	\$ 53,735.76	\$ 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	\$ 1,534.50	\$ 14,379.75	\$ 15,914.25	96.45%	\$ 585.75			
AMENDMENT NO. 11: Lowell ES Redesign	\$ 59,180.00	\$ -	\$ 59,180.00	\$ 59,180.00	100.00%	\$ -			
AMENDMENT NO. 12: Hosmer Playground	\$ 5,225.00	\$ -	\$ 2,326.50	\$ 2,326.50	44.53%	\$ 2,898.50			
AMENDMENT NO. 13: Lowell ES Additional FF&E	\$ 15,620.76	\$ -	\$ -	\$ -		\$ 15,620.76			
Totals	\$ 1,219,581.66	\$ 3,417.87	\$ 1,177,915.27	\$ 1,181,333.14	96.86%	\$ 35,248.52			

Architect:
Firm: Ai3 Architects LLC

By: 
Date: 4.30.23

Reviewed: Project Manager
Firm: Hill International, Inc.

By: _____
Date: _____

Approved:
LGU: Town of Watertown

By: _____
Date: _____



April 30, 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>04/12/2023 Invoice #0000021 – Lowell Elementary School</u>	<u>\$ 1,395.00</u>
SUBTOTAL	\$ 1,395.00
10% Administrative Mark-Up as per Article 9.1 of the Contract	
<u>for Designer Services:</u>	<u>\$ 139.50</u>
TOTAL	\$ 1,534.50

This GRAND TOTAL amount of \$1,534.50 is shown in our Architect / Engineer Request For Payment 0052E-1610.00 for the period ending April 30, 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

April 12, 2023
Project No: 19123.02
Invoice No: 0000021

WATERTOWN-LOWELL ELEMENTARY SCHOOL-MA
Professional Services from February 25, 2023 to March 31, 2023

Task	103	CONSTRUCTION ADMIN	
Fee			
Total Fee		22,500.00	
Percent Complete	99.00	Total Earned	22,275.00
		Previous Fee Billing	22,275.00
		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	107	ADDL STRUCTURAL CONSULTATION		
Professional Personnel				
		Hours	Rate	Amount
PROJECT ENGINEER				
MAGNANO, DAVID	9.00	155.00		1,395.00
Totals	9.00			1,395.00
Total Labor				1,395.00
Billing Limits				
Total Billings	1,395.00	13,072.50	14,467.50	
Limit			15,000.00	
Remaining			532.50	
		Total this Task		\$1,395.00

4/30/23
0052E-
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