



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

Telephone: 508-358-0790
 Fax: 508-358-0791

Town of Watertown / Watertown Public Schools
 ATTN: Dr. Deanne (Dede) Galdston, Superintendent of School
 30 Common Street
 Watertown, MA 02472

Telephone: (617) 926-7700
 Fax: (617) 923-1234

Period Ending: **December 31, 2023**
EXTRA SERVICES
Invoice 0056E-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
<i>Phase 1: Hydrant Flow Testing</i>	\$ 3,000.00		\$ 3,000.00	\$ -	\$ 3,000.00	100.00%	\$ -
<i>Phase 2: Site Surveyor</i>	\$ 80,620.00		\$ 80,620.00	\$ -	\$ 80,620.00	100.00%	\$ -
<i>Phase 2: Traffic Study</i>	\$ 17,600.00		\$ 17,600.00	\$ -	\$ 17,600.00	100.00%	\$ -
<i>Phase 2: Geotechnical Evaluation</i>	\$ 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		\$ 88,151.38	\$ -	\$ 88,151.38	92.65%	\$ 6,995.62
<i>Phase 2: Hazardous Materials Investigation</i>	\$ 15,400.00		\$ 15,400.00	\$ -	\$ 15,400.00	100.00%	\$ -
<i>Phase 2: Hazardous Materials Surveys, Monitoring, Testing and Inspections (Construction Phase)</i>	\$ 144,368.00		\$ 143,950.00	\$ -	\$ 143,950.00	100.00%	\$ 418.00
<i>Phase 2: Site Permitting and Approvals Planning Board</i>	\$ 49,500.00		\$ 49,500.00	\$ -	\$ 49,500.00	100.00%	\$ -
<i>Phase 2: Hydrant Flow Testing</i>	\$ 3,300.00		\$ 3,299.70	\$ -	\$ 3,299.70	100.00%	\$ 0.30
<i>Phase 2: Irrigation Services (Hosmer ONLY)</i>	\$ 11,660.00		\$ 11,660.00	\$ -	\$ 11,660.00	100.00%	\$ -
<i>Phase 2: Soil Characterization</i>	\$ 16,500.00		\$ 16,214.00	\$ -	\$ 16,214.00	100.00%	\$ 286.00
<i>Phase 2: Installation Management of FF&E</i>	\$ 38,000.00		\$ 38,000.00	\$ -	\$ 38,000.00	100.00%	\$ -
<i>Phase 2: LEED/Sustainability</i>	\$ 200,000.00		\$ 200,000.00	\$ -	\$ 200,000.00	100.00%	\$ -
<i>Phase 2: Zoning or Regulatory Variances, Submittals, Approvals</i>	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		\$ 99,400.00	\$ -	\$ 99,400.00	100.00%	\$ -
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	100.00%	\$ 165.00
AMENDMENT NO. 6: Hosmer ES Solar Canopies Relocation	\$ 37,667.50		\$ 37,667.50	\$ -	\$ 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		\$ 56,100.00	\$ -	\$ 56,100.00	100.00%	\$ -
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		\$ 15,914.25	\$ -	\$ 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		\$ 2,475.00	\$ -	\$ 2,475.00	47.37%	\$ 2,750.00
AMENDMENT NO. 13: Lowell ES Additional FF&E	\$ 15,620.76		\$ 15,235.76	\$ 385.00	\$ 15,620.76	100.00%	\$ -
AMENDMENT NO. 14: Lowell ES Chiller Acoustics	\$ 9,900.00		\$ -	\$ -	\$ -		\$ 9,900.00
Totals	\$ 1,229,481.66		\$ 1,204,995.99	\$ 385.00	\$ 1,205,380.99	98.04%	\$ 21,100.67

Architect:
Firm: Ai3 Architects LLC

By: _____
Date: 01/12/2024

Reviewed: Project Manager
Firm: Hill International, Inc.

By: _____
Date: _____

Approved:
LGU: Town of Watertown

By: _____
Date: _____



December 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. 13: Lowell ES Additional FF&E" items for the Watertown Elementary Schools:

INTEGRATED CONTRACT DESIGN, INC.	
<u>12/29/2023 Invoice #90721.9 - Lowell Elementary School</u>	<u>\$ 350.00</u>
SUBTOTAL	\$ 350.00
10% Administrative Mark-Up as per Article 9.1 of the Contract	
<u>for Designer Services:</u>	<u>\$ 35.00</u>
TOTAL	\$ 385.00

This GRAND TOTAL amount of \$385.00 is shown in our Architect / Engineer Request For Payment 0056E-1610.00 for the period ending December 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

90721.9

12/29/23

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

Project: 90721 Lowell Elementary School, FF&E

Services Rendered	Fee		Amount Invoiced
Invoice Approval	\$350.00	100%	\$350.00

Amount Due:

\$350.00

12/31/23

0056E-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