



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 Schools
 30 Common Street
 Watertown, MA 02472

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

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

Period Ending:

October 31, 2020
EXTRA SERVICES
Invoice 0026E-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		\$ 79,519.00	\$ 1,101.00	\$ 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		\$ 22,286.55	\$ 24,415.00	\$ 46,701.55	49.08%	\$ 48,445.45
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		\$ 92,950.00	\$ -	\$ 92,950.00	64.38%	\$ 51,418.00
Phase 2: Site Permitting and Approvals Planning Board	\$ 49,500.00		\$ 48,015.00	\$ -	\$ 48,015.00	97.00%	\$ 1,485.00
Phase 2: Hydrant Flow Testing	\$ 3,300.00		\$ 300.00	\$ -	\$ 300.00	9.09%	\$ 3,000.00
Phase 2: Irrigation Services (Hosmer ONLY)	\$ 11,660.00		\$ 8,745.00	\$ -	\$ 8,745.00	75.00%	\$ 2,915.00
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		\$ -	\$ -	\$ -	100.00%	\$ 38,000.00
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						
Totals	\$ 742,060.00		\$ 567,994.55	\$ 25,516.00	\$ 593,510.55	79.98%	\$ 145,549.45

Architect:
 Firm: **Ai3 Architects LLC**

By: 
 Date: **10-31-20**

Reviewed: Project Manager
 Firm: **Hill International, Inc.**

By: _____
 Date: _____

Approved:
 LGU: **Town of Watertown**

By: _____
 Date: _____





October 31, 2020

Dr. Deanne (Dede) Galdston, Superintendent of Schools
Watertown Public Schools
30 Common Street
Watertown, MA 02472

Dear Dede,

The following invoice is for Ai3 Architects, LLC's time spent-to-date on the "Phase 2: Site Surveyor" item for the Watertown Elementary Schools:

Ai3 ARCHITECTS, LLC			
Principal/Manager	16 Hours @ \$160.00/hour	=	\$ 2,560.00
Project Architect	6 Hours @ \$135.00/hour	=	\$ 810.00
Job Captain	0 Hours @ \$110.00/hour	=	\$ 0.00
Technical	0 Hours @ \$ 60.00/hour	=	\$ 0.00
Junior Technical	0 Hours @ \$ 45.00/hour	=	\$ 0.00
<u>Administrative</u>	<u>0 Hours @ \$ 40.00/hour</u>	<u>=</u>	<u>\$ 0.00</u>
TOTAL			\$ 3,370.00

This total amount of \$3,370.00 exceeds our Approved Budget of \$80,620.00 for "Phase 2: Site Surveyor". Therefore, we are only invoicing **\$1,101.00** to close out this contract item, which is shown in our Architect / Engineer Request For Payment 0026E-1610.00 for the period ending October 31, 2020 for EXTRA Services.

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

Sincerely,

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC





October 31, 2020

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>09/30/20 Invoice #1849-08 – Watertown Elementary Schools</u>	<u>\$ 22,195.45</u>
SUBTOTAL	\$ 22,195.45
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 2,219.55</u>
TOTAL	\$ 24,415.00

This GRAND TOTAL amount of **\$24,415.00** is shown in our Architect / Engineer Request For Payment 0026E-1610.00 for the period ending October 31, 2020 for EXTRA Services.

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

Sincerely,

A handwritten signature in black ink, appearing to read 'Kristen Baker', is written over a horizontal line.

Kristen Baker, Office Manager
Ai3 Architects LLC





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
 Bill To

Mr. L. Scott Dunlap, AIA, LEED AP
 Ai3 Architects
 526 Boston Post Rd.
 Wayland, MA 01778

Invoice

Invoice for Period Ending:	9/30/2020
Invoice No.:	1849-08
Date:	10/8/2020

Terms	Client No.	Project Name	Project Number	Location
Net 30	0850	Prop. Lowell, Cuniff & Hosmer	1849	Watertown, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 19003 Work performed September 1 - 30, 2020 - Cunniff School, Watertown Proposal No. 19003 amount -Cunniff \$52,533.00 Amount Previously Invoiced \$36,562.15 Current LGCI Invoice No. 1849-08 \$6,362.75 Amount billed to date incl. this invoice \$42,924.90 Balance remaining from Budget amount \$9,608.10 Task 11 Field Engineer - Review Submittal Senior Engineer - Review Submittals and Consultation Task 12 Field Services and Daily Field Observation Reports Field Engineer - 10 Site Visits Field Engineer - Prepare Field Reports Senior Engineer - Review Field Reports				
Total due this invoice				

Balance Due



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

Bill To

Mr. L. Scott Dunlap, AIA, LEED AP
 A3 Architects
 526 Boston Post Rd.
 Wayland, MA 01778

Invoice

Invoice for Period Ending:	9/30/2020
Invoice No.:	1849-08
Date:	10/8/2020

Terms	Client No.	Project Name	Project Number	Location
Net 30	0850	Prop. Lowell, Cuniff & Hosmer	1849	Watertown, MA
Description		Qty	Rate	Amount
Work performed September 1 - 30, 2020 - Hosmer School, Watertown				
Proposal No. 19003 amount - Hosmer			\$52,533.00	
Amount Previously Invoiced			\$25,080.35	
Current LGCI Invoice No. 1849-08			\$15,843.15	
Amount billed to date incl. this invoice			\$40,923.50	
Balance remaining from Budget amount			\$11,609.50	
Task 11				
Field Engineer - Review Submittals		1	104.50	104.50
Geotechnical Engineer - Review Submittal		1	113.00	113.00
Senior Engineer - Review Submittals		1.2	144.00	172.80
Task 12 Field Services and Daily Field Observation Reports				
Field Engineer - 18 Site Visits		124.9	104.50	13,052.05
Field Engineer - Prepare Field Reports		17.5	104.50	1,828.75
Senior Engineer - Review Field Reports and Coordination		3.9	144.00	561.60
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$22,195.45

Balance Due \$22,195.45

10/31/20
 00266-1610.00