



## Invoice Statement

October 31, 2020

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

Ai3 Architects Project No. 1610.00

Invoice No.

**0014R-1610.00**

Reimbursable Expenses –

**Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00	\$ 3,300.00
Invoice 0002R-1610.00	\$ 9,766.12
Invoice 0003R-1610.00	\$ 9,606.08
Invoice 0004R-1610.00	\$ 3,330.76
Invoice 0005R-1610.00	\$ 271.37
Invoice 0006R-1610.00	\$ 4,840.72
Invoice 0007R-1610.00	\$ 484.00
Invoice 0008R-1610.00	\$ 30,650.10
Invoice 0009R-1610.00	\$ 28,563.77
Invoice 0010R-1610.00	\$ 13,495.02
Invoice 0011R-1610.00	\$ 80,025.00
Invoice 0012R-1610.00	\$ 19,475.00
Invoice 0013R-1610.00	\$ 34,296.01

TOTAL Reimbursable Expenses invoiced to-date: \$ 238,103.95

**The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.**

*For additional Irrigation Consultant services related to the investigation of the irrigation box that services the fields behind Lowell Elementary School, which are outside of the project scope.*

TRAVERSE LANDSCAPE ARCHITECTS	
Invoice #3222 – Lowell Elementary School	\$ 1,000.00
10% administrative markup as per Article 9.1 of the Designer Services Contract:	\$ 100.00
<b>TOTAL</b>	<b>\$ 1,100.00</b>

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 1,100.00</b>
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# TRAVERSE

landscape architects

K-12 Academics

DATE	INVOICE#
10/23/2020	3222
TERMS	DUE DATE
Net 30	11/22/2020

Traverse Landscape Architects  
 150 Chestnut Street, 4th Floor  
 Providence, RI 02903

Project: Watertown Elementary Schools - DD-CA  
 Period: September 1, 2020 through September 30, 2020

BILL TO:
Company: Ai3 Architects Attn: Mr. Scott Dunlap Address: 526 Boston Post Road Wayland, MA 01778

AMOUNT DUE	ENCLOSED
\$ 2,336.00	

Please detach top portion and return with your payment

Lowell School				Project #	
				K1000.2	
Task	Fee	% Complete	Earned	Billing	
1.0 Design Development	\$ 66,800.00	100.0%	\$ 66,800.00	\$0.00	
Construction Documents	\$ 33,400.00	98%	\$ 32,732.00	\$1,336.00	
Bidding	\$ 16,700.00	0%	\$ -	\$0.00	
CA	\$ 50,100.00	0%	\$ -	\$0.00	
Traffic	\$ 7,000.00	100%	\$ 7,000.00	\$0.00	
Permitting	\$ 15,000.00	91%	\$ 13,650.00	\$0.00	
Hydrant Flow Test	\$ 1,000.00	100%	\$ 1,000.00	\$0.00	
Total Fee		\$190,000.00	Total Invoice		\$1,336.00

2.0 Additional Service- Irrigation Consultation	\$ 1,000.00
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	\$ 2,336.00

10/31/20  
 00142-  
 1610.00

Outstanding Invoices:

Invoice #	Date	Amount	Balance
3139	8/25/2020	\$ 1,670.00	\$ 1,670.00