



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

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

Contract for: Watertown Elementary Schools

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

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

Period Ending: **December 31, 2020**
EXTRA SERVICES
Invoice 0028E-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		\$ 59,995.36	\$ 2,525.58	\$ 62,520.94	65.71%	\$ 32,626.06
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	\$ 2,999.70	\$ 3,299.70	100.00%	\$ 0.30
Phase 2: Irrigation Services (Hosmer ONLY)	\$ 11,660.00		\$ 8,745.00	\$ 1,166.00	\$ 9,911.00	85.00%	\$ 1,749.00
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		\$ 606,804.36	\$ 6,691.28	\$ 613,495.64	82.67%	\$ 125,564.36

Architect:
 Firm: Ai3 Architects LLC

By: *[Signature]*
 Date: 1-4-21

Reviewed: Project Manager
 Firm: Hill International, Inc.

By: _____
 Date: _____

Approved:
 LGU: Town of Watertown

By: _____
 Date: _____



December 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>11/30/20 Invoice #1849-10 – Watertown Elementary Schools</u>	<u>\$ 2,295.98</u>
SUBTOTAL	\$ 2,295.98
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 229.60</u>
TOTAL	\$ 2,525.58

This GRAND TOTAL amount of **\$2,525.58** is shown in our Architect / Engineer Request For Payment 0028E-1610.00 for the period ending December 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 light blue horizontal line.

Kristen Baker, Office Manager
Ai3 Architects LLC





LGCI

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:	11/30/2020
Invoice No.:	1849-10
Date:	12/4/2020

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 November 1 - 30, 2020 - Cunniff School, Watertown Proposal No. 19003 amount -Cunniff \$52,533.00 Amount Previously Invoiced \$44,687.38 Current LGCI Invoice No. 1849-10 \$1,785.88 Amount billed to date Incl. this invoice \$46,473.26 Balance remaining from Budget amount \$6,059.74 Task 11 Review Geotechnical Aspect of Submittals/RFIs Field Engineer - Review Submittal Geotechnical Engineer - Review Submittal Task 12 Field Services and Daily Field Observation Reports Field Engineer - 3 Site Visits Field Engineer - Prepare Field Reports Senior Engineer - Review Field Reports/Consultation				
Total due this invoice				

Balance Due



LGCI

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:	11/30/2020
Invoice No.:	1849-10
Date:	12/4/2020

Terms	Client No.	Project Name	Project Number	Location
Net 30	0850	Prop. Lowell, Cuniff & Hosmer	1849	Watertown, MA
Description		Qty	Rate	Amount
Work performed November 1 - 30, 2020 - Hosmer School, Watertown				
Proposal No. 19003 amount - Hosmer			\$52,533.00	
Amount Previously Invoiced			\$51,235.85	
Current LGCI Invoice No. 1849-10			\$510.10	
Amount billed to date Incl. this invoice			\$51,745.95	
Balance remaining from Budget amount			\$787.05	
Task 11				
Geotechnical Engineer - Review Submittals		1	113.00	113.00
Task 12 Field Services and Daily Field Observation Reports				
Field Engineer - 1 Site Visit		2.8	104.50	292.60
Field Engineer - Prepare Field Report		1	104.50	104.50
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$2,295.98

Balance Due

\$2,295.98

12/31/20

00286-1610.00



December 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 The Vertex Companies, Inc.'s time spent-to-date on the "Phase 2: Hydrant Flow Testing" item for the Watertown Elementary Schools:

THE VERTEX COMPANIES, INC.	
<u>12/14/20 Invoice #0139350 – Watertown Elementary Schools</u>	<u>\$ 2,727.00</u>
SUBTOTAL	\$ 2,727.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 272.70

This GRAND TOTAL amount of **\$2,999.70** is shown in our Architect / Engineer Request For Payment 0028E-1610.00 for the period ending December 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 light blue horizontal line.

Kristen Baker, Office Manager
Ai3 Architects LLC





The Vertex Companies, Inc.
 400 Libbey Parkway
 Weymouth, MA 02189
 781-952-6000

December 14, 2020
 Project No: 49688.08.00
 Invoice No: 0139350

Scott Dunlap
 Ai3 Architects
 526 Boston Post Road
 Wayland, MA 01778

Project 49688.08.00 LS.Watertown.MA - 50 Columbia Street
 Civil Engineering
 Watertown - Elementary School Flow Test- MA
 baker@ai3architects.com

Professional Services from November 1, 2020 to November 28, 2020

Fee

Total Fee	2,727.00		
Percent Complete	100.00	Total Earned	2,727.00
		Previous Fee Billing	0.00
		Current Fee Billing	2,727.00
		Total Fee	

Total this Invoice 2,727.00
\$2,727.00

12/31/20
 00286 -
 1610.00

Payments can be submitted by Check/Money Order made payable to The Vertex Companies, Inc. PO BOX 6247 Carol Stream, IL 60197-6247 or by calling 781-952-6000 Accounts Receivable Dept. (accountsreceivable@vertexeng.com) for Credit Card, ACH/Wiring Instructions. Federal ID #20-3724403 Please reference the project number/invoice in order to facilitate proper processing.



December 31, 2020

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

Dear Dede,

The following invoices are for Traverse Landscape Architects' time spent-to-date on the "Phase 2: Irrigation Services (Hosmer ONLY)" item for the Watertown Elementary Schools:

TRAVERSE LANDSCAPE ARCHITECTS	
<u>12/17/20 Invoice #2368 – Hosmer Elementary School</u>	<u>\$ 1,060.00</u>
SUBTOTAL	\$ 1,060.00
10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 106.00

This GRAND TOTAL amount of **\$1,166.00** is shown in our Architect / Engineer Request For Payment 0028E-1610.00 for the period ending December 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', written over a white background.

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC





TRAVERSE

landscape architects

K-12 Academics

DATE	INVOICE#
12/17/2020	2368
TERMS	DUE DATE
Net 30	1/16/2021

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

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

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

AMOUNT DUE	ENCLOSED
\$1,505.65	

Please detach top portion and return with your payment

Hosmer School

Project #
K1000.3

Task	Fee	% Complete	Earned	Billing
1.0 Design Development	\$ 118,840.00	100%	\$ 118,840.00	\$0.00
Construction Documents	\$ 59,420.00	100%	\$ 59,420.00	\$0.00
Bidding	\$ 29,710.00	100%	\$ 29,710.00	\$0.00
CA	\$ 89,130.00	37.0%	\$ 32,978.10	\$445.65
Traffic	\$ 4,500.00	100%	\$ 4,500.00	\$0.00
Permitting	\$ 15,000.00	100%	\$ 15,000.00	\$0.00
Hydrant Flow Test	\$ 1,000.00	100%	\$ 1,000.00	\$0.00
LEED	\$ 15,500.00	87.00%	\$ 13,485.00	\$0.00
Irrigation	\$ 10,600.00	85.00%	\$ 9,010.00	\$1,060.00
Total Fee	\$ 343,700.00		Total Invoice	\$1,505.65

12/31/20
 00286-
 1610.00

Outstanding Invoices:

Invoice #	Date	Amount	Balance
3180	9/15/2020	\$ 15,354.40	\$ 11,586.90
3223	10/23/2020	\$ 6,239.10	\$ 6,239.10
3250	11/16/2020	\$ 8,467.35	\$ 8,467.36