



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: **January 31, 2021**
EXTRA SERVICES
Invoice 0029E-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 | | \$ 62,520.94 | \$ 248.60 | \$ 62,769.54 | 65.97% | \$ 32,377.46 |
| 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 | \$ 495.00 | \$ 48,510.00 | 98.00% | \$ 990.00 |
| 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 | | \$ 9,911.00 | \$ 291.50 | \$ 10,202.50 | 87.50% | \$ 1,457.50 |
| 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 | | \$ 613,495.64 | \$ 1,035.10 | \$ 614,530.74 | 82.81% | \$ 124,529.26 |

Architect:
 Firm: **Ai3 Architects LLC**

By: 
 Date: 1.29.21

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

By: _____
 Date: _____

Approved:
 LGU: **Town of Watertown**

By: _____
 Date: _____





January 31, 2021

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>12/31/20 Invoice #1849-11 – Watertown Elementary Schools</u> | <u>\$ 226.00</u> |
| SUBTOTAL | \$ 226.00 |
| 10% Administrative Mark-Up as per Article 9.1 of the Contract for | |
| <u>Designer Services:</u> | <u>\$ 22.60</u> |
| TOTAL | \$ 248.60 |

This GRAND TOTAL amount of **\$248.60** is shown in our Architect / Engineer Request For Payment 0029E-1610.00 for the period ending January 31, 2021 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 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

Invoice

| | |
|----------------------------|------------|
| Invoice for Period Ending: | 12/31/2020 |
| Invoice No.: | 1849-11 |
| Date: | 1/5/2021 |

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

| Terms | Client No. | Project Name | Project Number | Location |
|--|------------|-------------------------------|----------------|---------------|
| Due on receipt | 0850 | Prop. Lowell, Cuniff & Hosmer | 1849 | Watertown, MA |
| Description | | Qty | Rate | Amount |
| LGCI Proposal No. 19003 Work performed December 1 - 31, 2020 - Cunniff School, Watertown Proposal No. 19003 amount -Cunniff \$52,533.00 Amount Previously Invoiced \$46,473.26 Current LGCI Invoice No. 1849-11 \$ 226.00 Amount billed to date Incl. this invoice \$46,699.26 Balance remaining from Budget amount \$5,833.74 Task 11 Review Geotechnical Aspect of Submittals/RFIs Geotechnical Engineer - Review Submittal | | 2 | 113.00 | 226.00 |
| Make check payable to Lahlaf Geotechnical Consulting, Inc. | | | | |
| Total due this invoice | | | | \$226.00 |

| | |
|--------------------|----------|
| Balance Due | \$226.00 |
|--------------------|----------|

01/31/21
00296-1610.00



January 31, 2021

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

Dear Dede,

The following invoice is for Traverse Landscape Architects' time spent-to-date on the "Phase 2: Site Permitting and Approvals Planning Board" item for the Watertown Elementary Schools:

| | |
|---|-----------------|
| TRAVERSE LANDSCAPE ARCHITECTS | |
| 01/15/21 Invoice #3293 – Lowell Elementary School | \$ 450.00 |
| <hr/> SUBTOTAL | <hr/> \$ 450.00 |
| 10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services: | \$ 45.00 |

This GRAND TOTAL amount of **\$495.00** is shown in our Architect / Engineer Request For Payment 0029E-1610.00 for the period ending January 31, 2021 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 circular graphic element.

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC





TRAVERSE

landscape architects

K-12 Academics

| DATE | INVOICE# |
|-----------|-----------|
| 1/15/2021 | 3293 |
| TERMS | DUE DATE |
| Net 30 | 2/14/2021 |

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

Project: Watertown Elementary Schools - DD-CA
 Period: November 1, 2020 through December 31, 2020

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

| AMOUNT DUE | ENCLOSED |
|------------|----------|
| \$ 450.00 | |

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 | 100% | \$ 33,400.00 | \$0.00 |
| Bidding | \$ 16,700.00 | 3% | \$ 501.00 | \$0.00 |
| CA | \$ 50,100.00 | 0% | \$ - | \$0.00 |
| Traffic | \$ 7,000.00 | 100% | \$ 7,000.00 | \$0.00 |
| Permitting | \$ 15,000.00 | 94% | \$ 14,100.00 | \$450.00 |
| Hydrant Flow Test | \$ 1,000.00 | 100% | \$ 1,000.00 | \$0.00 |
| Total Fee | | | Total Invoice | \$450.00 |

01/31/21
 00296 -
 1610.00

| | |
|---|------------------|
| 2.0 Additional Service- Irrigation Consultation | \$ - |
| | <u>\$ 450.00</u> |

Outstanding Invoices:

| Invoice # | Date | Amount | Balance |
|-----------|------------|-------------|-----------|
| 3249 | 11/16/2020 | \$ 1,169.00 | \$ 501.00 |



January 31, 2021

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>01/15/21 Invoice #3294 – Hosmer Elementary School</u> | <u>\$ 265.00</u> |
| SUBTOTAL | \$ 265.00 |
| 10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services: | \$ 26.50 |

This GRAND TOTAL amount of **\$291.50** is shown in our Architect / Engineer Request For Payment 0029E-1610.00 for the period ending January 31, 2021 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, Associate | Office Manager
Ai3 Architects LLC





TRAVERSE

landscape architects

K-12 Academics

| | |
|-----------|-----------|
| DATE | INVOICE# |
| 1/15/2021 | 3294 |
| TERMS | DUE DATE |
| Net 30 | 2/14/2021 |

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

Project: Watertown Elementary Schools - DD-CA
 Period: December 1, 2020 through December 31, 2020

| |
|-------------------------------|
| BILL TO: |
| Company: A13 Architects |
| Attn: Mr. Scott Dunlap |
| Address: 526 Boston Post Road |
| Wayland, MA 01778 |

| | |
|------------|----------|
| AMOUNT DUE | ENCLOSED |
| \$1,466.30 | |

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 | 38.0% | \$ 33,869.40 | \$891.30 | |
| 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 | 89.00% | \$ 13,795.00 | \$310.00 | |
| Irrigation | \$ 10,600.00 | 87.50% | \$ 9,275.00 | \$265.00 | |
| Total Fee | \$ 343,700.00 | | Total Invoice | \$1,466.30 | |

01/31/21
 0029E -
 1610.00

Outstanding Invoices:

| Invoice # | Date | Amount | Balance |
|-----------|------------|-------------|-------------|
| 3223 | 10/23/2020 | \$ 6,239.10 | \$ 6,239.10 |
| 3250 | 11/16/2020 | \$ 8,467.35 | \$ 8,467.36 |
| 3268 | 12/17/2020 | \$ 1,505.65 | \$ 1,505.65 |