



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

A13 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

Town of Watertown / Watertown Public Schools
 ATTN: Dr. Deanne (Dede) Galston, 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

Contract for: Watertown Elementary Schools

Period Ending: **February 28, 2021**
EXTRA SERVICES
Invoice 0030E-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		\$ 62,769.54	\$ 248.60	\$ 63,018.14	66.23%	\$ 32,128.86
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		\$ 48,510.00	-	\$ 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		\$ 10,202.50	-	\$ 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		\$ 614,530.74	\$ 248.60	\$ 614,779.34	82.85%	\$ 124,280.66

Architect:
 Firm: **A13 Architects LLC**

By: 
 Date: **3.1.21**

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

By: _____
 Date: _____

Approved:
 LGU: **Town of Watertown**

By: _____
 Date: _____





February 28, 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>01/31/21 Invoice #1849-12 – 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 0030E-1610.00 for the period ending February 28, 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 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:	1/31/2021
Invoice No.:	1849-12
Date:	2/12/2021

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 January 1 - 31, 2021 - Hosmer School, Watertown Proposal No. 19003 amount - Hosmer \$52,533.00 Amount previously invoiced \$51,745.95 Current LGCI Invoice No. 1849-10 \$226.00 Amount billed to date incl. this invoice \$51,971.95 Balance remaining from budget amount \$561.05 Task 11 Geotechnical Engineer - Review Submittals		2	113.00	226.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$226.00

Balance Due	\$226.00
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2/28/21
0030E-1610.00