



**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: **March 31, 2021**  
**EXTRA SERVICES**  
**Invoice 0031E-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		\$ 63,018.14	\$ 223.74	\$ 63,241.88	66.47%	\$ 31,905.12
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						
<b>Totals</b>	<b>\$ 742,060.00</b>		<b>\$ 614,779.34</b>	<b>\$ 223.74</b>	<b>\$ 615,003.08</b>	<b>82.88%</b>	<b>\$ 124,056.92</b>

Architect:  
 Firm: Ai3 Architects LLC

By:   
 Date: 3-31-21

Reviewed: Project Manager  
 Firm: Hill International, Inc.

By: \_\_\_\_\_  
 Date: \_\_\_\_\_

Approved:  
 LGU: Town of Watertown

By: \_\_\_\_\_  
 Date: \_\_\_\_\_





March 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>02/28/21 Invoice #1849-13 – Watertown Elementary Schools</u>	<u>\$ 203.40</u>
SUBTOTAL	\$ 203.40
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 20.34</u>
TOTAL	\$ 223.74

This GRAND TOTAL amount of **\$223.74** is shown in our Architect / Engineer Request For Payment 0031E-1610.00 for the period ending March 31, 2021 for EXTRA Services.

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

Sincerely,

A handwritten signature in black ink that reads "Kristen Baker".

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:	2/28/2021
Invoice No.:	1849-13
Date:	3/5/2021

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

Terms	Client No.	Project Name	Project Number	Location
Net 30	0850	Prop. Lowell, Cuniff & Hosmer	1849	Watertown, MA
Description		Qty	Rate	Amount
LGCI Proposal No. 19003 Work performed February 1 - 28, 2021 - Cunniff School, Watertown  Proposal No. 19003 amount - Hosmer \$52,533.00 Amount previously invoiced \$46,699.26 Current LGCI Invoice No. 1849-13 \$203.40 Amount billed to date incl. this invoice \$46,902.66 Balance remaining from budget amount \$5,630.34  Task 11 Geotechnical Engineer - Review Submittals		1.8	113.00	203.40
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
<b>Total due this invoice</b>				\$203.40

**Balance Due** \$203.40

3/31/21  
0031E-1610.00