



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: **June 30, 2021**
EXTRA SERVICES
Invoice 0033E-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		\$ 66,803.79	\$ 2,876.17	\$ 69,679.96	73.23%	\$ 25,467.04
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	96.00%	\$ 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: Zoning or Regulatory Variances, Submittals, Approvals	\$ 200,000.00		\$ 200,000.00	\$ -	\$ 200,000.00	100.00%	\$ -
Phase 2: Design, Specifications, and Procurement of Technology Equipment which is not part of the Building Infrastructure and/or Building Construction Contract Documents	TBD		\$ -	\$ -	\$ -		
Totals	\$ 742,060.00		\$ 618,564.99	\$ 2,876.17	\$ 621,441.16	83.75%	\$ 117,618.84

Architect:
Firm: **Ai3 Architects LLC**

By: 
Date: **6.30.21**

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

By: _____
Date: _____

Approved:
LGU: **Town of Watertown**

By: _____
Date: _____





June 30, 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>05/31/21 Invoice #1849-15 – Watertown Elementary Schools</u>	<u>\$ 2,614.70</u>
SUBTOTAL	\$ 2,614.70
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 261.47</u>
TOTAL	\$ 2,876.17

This GRAND TOTAL amount of **\$2,876.17** is shown in our Architect / Engineer Request For Payment 0033E-1610.00 for the period ending June 30, 2021 for EXTRA Services.

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

Sincerely,

A handwritten signature in blue 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

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

Invoice

Invoice for Period Ending:	5/31/2021
Invoice No.:	1849-15
Date:	6/7/2021

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 May 1 - 31, 2021 - Hosmer School, Watertown				
Proposal No. 19003 amount - Hosmer		\$52,533.00		
Amount Previously Invoiced		\$51,971.95		
Current LGCI Invoice No. 1849-15		\$2,614.70		
Amount billed to date Incl. this invoice		\$54,586.65		
Balance remaining on Hosmer Budget		-\$2,053.65		
Balance remaining on Cunniff School		\$2,392.24		
Balance remaining for Cunniff and Hosmer		\$338.59		
Task 12 and 13				
Field Engineer - 1 Site Visit	2.2	104.50		229.90
Field Engineer - Prepare Field Report/Consult	1.6	104.50		167.20
Senior Engineer - 4 Site Visits	11.4	144.00		1,641.60
Senior Engineer - Prepare Field Observation Report	4	144.00		576.00
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$2,614.70

Balance Due

\$2,614.70

6/30/21

00336-1610.00