



ARCHITECT / ENGINEER REQUEST FOR PAYMENT

Ai3 Architects LLC
 526 Boston Post Road
 Wayland, MA 01778

Town of Watertown / Watertown Public Schools
 ATTN: Dr. Deanne (Dede) Galdston, 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: **August 31, 2021**
EXTRA SERVICES
Invoice 0034E-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 Phase 2: Site Surveyor Phase 2: Traffic Study	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00		\$ 3,000.00 \$ 80,620.00 \$ 17,600.00	- - -	\$ 3,000.00 \$ 80,620.00 \$ 17,600.00	100.00% 100.00% 100.00%	\$ - - -
Phase 2: Geotechnical Evaluation Phase 2: On-Site Geotechnical Engineer During Site Excavation/Compaction (Construction Phase)	\$ 66,965.00 \$ 95,147.00		\$ 66,965.00 \$ 69,679.96	- \$ 335.94	\$ 66,965.00 \$ 70,015.90	100.00% 73.59%	\$ - \$ 25,131.10
Phase 2: Hazardous Materials Investigation Phase 2: Hazardous Materials Surveys, Monitoring, Testing and Inspections (Construction Phase)	\$ 15,400.00 \$ 144,368.00		\$ 15,400.00 \$ 92,950.00	- -	\$ 15,400.00 \$ 92,950.00	100.00% 64.38%	\$ - \$ 51,418.00
Phase 2: Site Permitting and Approvals Planning Board Phase 2: Hydrant Flow Testing	\$ 49,500.00 \$ 3,300.00		\$ 49,500.00 \$ 3,299.70	- -	\$ 49,500.00 \$ 3,299.70	98.00% 100.00%	\$ 990.00 \$ 0.30
Phase 2: Irrigation Services (Hosmer ONLY) Phase 2: Soil Characterization	\$ 11,660.00 \$ 16,500.00		\$ 10,202.50 \$ 16,214.00	\$ 641.30 -	\$ 10,843.80 \$ 16,214.00	93.00% 100.00%	\$ 816.20 \$ 285.00
Phase 2: Installation Management of FF&E Phase 2: LEED/Sustainability	\$ 38,000.00 \$ 200,000.00		\$ - \$ 200,000.00	- -	\$ - \$ 200,000.00	100.00% 100.00%	\$ - \$ 38,000.00
Phase 2: Zoning or Regulatory Variances, Submittals, Approvals Phase 2: Design, Specifications, and Procurement of Technology Equipment which is not part of the Building Infrastructure and/or Building Construction Contract Documents	TBD By Owner						
AMENDMENT NO. 2: Lowell ES Solar Electric System	\$ 122,550.00		\$ -	\$ 4,031.90	\$ 4,031.90	3.29%	\$ 118,518.11
AMENDMENT NO. 3: Hosmer ES O'Connell Field Amenities	\$ 99,400.00		\$ -	\$ -	\$ -		\$ 99,400.00
Totals	\$ 964,010.00		\$ 621,441.16	\$ 5,009.14	\$ 626,450.30	64.98%	\$ 334,559.71

Architect: **Ai3 Architects LLC**

By: *[Signature]*
 Date: 8-1-21

Reviewed: Project Manager
 Firm: Hill International, Inc.

By: _____
 Date: _____

Approved: **LGU: Town of Watertown**

By: _____
 Date: _____





August 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>06/30/21 Invoice #1849-16 – Watertown Elementary Schools</u>	<u>\$ 305.40</u>
SUBTOTAL	\$ 305.40
10% Administrative Mark-Up as per Article 9.1 of the Contract for	
<u>Designer Services:</u>	<u>\$ 30.54</u>
TOTAL	\$ 335.94

This GRAND TOTAL amount of **\$335.94** is shown in our Architect / Engineer Request For Payment 0034E-1610.00 for the period ending August 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'. The signature is fluid and cursive, with the first name 'Kristen' and last name 'Baker' clearly visible.

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:	6/30/2021
Invoice No.:	1849-16
Date:	7/13/2021

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 June 1 - 30, 2021 - Hosmer School, Watertown Proposal No. 19003 amount - Hosmer \$52,533.00 Amount Previously Invoiced \$51,971.95 Current LGCI Invoice No. 1849-16 \$305.40 Amount billed to date Incl. this invoice \$54,892.05 Balance remaining Hosmer \$338.59 Remaining budget balance \$33.19 Task 12 and 13 Field Technician- Prepare Field Report Senior Engineer - Prepare Field Report/Consultation				
		1	75.00	75.00
		1.6	144.00	230.40
Make check payable to Lahlaf Geotechnical Consulting, Inc.				
Total due this invoice				\$305.40

Balance Due	\$305.40
--------------------	----------

8/31/21
0034E - 1610.00



August 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	
08/16/21 Invoice #3630 – Hosmer Elementary School	\$ 583.00
<u>SUBTOTAL</u>	<u>\$ 583.00</u>

10% Administrative Mark-Up as per Article 9.1 of the Contract for Designer Services:	\$ 58.30
-----------------------------------------------------------------------------------------	----------

This GRAND TOTAL amount of **\$641.30** is shown in our Architect / Engineer Request For Payment 0034E-1610.00 for the period ending August 31, 2021 for EXTRA Services.

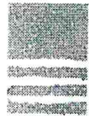
If you have any questions, please feel free to contact me.

Sincerely,

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

Kristen Baker, Associate | Office Manager
Ai3 Architects LLC





TRAVERSE

landscape architects

K-12 Academics

DATE	INVOICE#
8/16/2021	3630
TERMS	DUE DATE
Net 30	9/15/2021

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

Project: Watertown Elementary Schools - DD-CA
 Period: July 1, 2021 through July 31, 2021

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

AMOUNT DUE	ENCLOSED
\$5,039.50	

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	64.5%	\$ 57,488.85	\$4,456.50
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	\$0.00
Irrigation	\$ 10,600.00	93.00%	\$ 9,858.00	\$583.00
Total Fee \$ 343,700.00			Total Invoice	\$5,039.50

8/31/21
 0034E -
 1610.00

Outstanding Invoices:

Invoice #	Date	Amount	Balance
-----------	------	--------	---------