



## Invoice Statement

January 31, 2022

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

Ai3 Architects Project No. 1610.00

Invoice No. **0029R-1610.00**  
Reimbursable Expenses – **Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0021R-1610.00	\$ 302,389.19
Invoice 0022R-1610.00	\$ 2,298.01
Invoice 0023R-1610.00	\$ 2,500.00
Invoice 0024R-1610.00	\$ 1,305.00
Invoice 0025R-1610.00	\$ 3,485.00
Invoice 0026R-1610.00	\$ 3,187.50
Invoice 0027R-1610.00	\$ 300.00
Invoice 0028R-1610.00	\$ 16,444.94
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 331,909.64</b>

**The following reimbursable expenses are submitted for payment as per the provisions of Article 9 of the Designer Services Contract.**

*For the Eversource Application at Cunniff Elementary School and Hosmer Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2011-ZEI – Cunniff Elementary School	\$ 590.00
<b>TOTAL</b>	<b>\$ 590.00</b>

*For the printing, online posting, and distribution of the Lowell Elementary School Bidding Documents.*

ANDREW T. JOHNSON CO., INC.

Invoice #IVC125624 – Lowell Elementary School	\$ 4,678.10
<b>TOTAL</b>	<b>\$ 4,678.10</b>

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 5,268.10</b>
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Zapotec Energy, Inc.  
26 Glenwood Avenue  
Cambridge, MA 02139-4708  
617-547-5900  
lyons@zapotecenergy.com  
www.ZapotecEnergy.com

**BILL TO**  
L. Scott Dunlap AIA  
Ai3 Architects LLC  
526 Boston Post Road  
Wayland, MA 01778

**INVOICE 22-2011-ZEI**

**DATE** 01/01/2022 **TERMS** Net 30

**DUE DATE** 01/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
December 2021				
Document Review				590.00

Reference Contract: Ai3 Architects  
Location: Cunniff Elementary School - Interconnection

Please make check payable to Zapotec Energy Inc. and send to:

attn: Paul Lyons  
Zapotec Energy Inc.  
26 Glenwood Ave  
Cambridge, MA 02139

Federal EIN No. 20-8484507

**TOTAL DUE**

**\$590.00**

1/31/22

0029 R-1610.00

# INVOICE

**ANDREW T. JOHNSON CO., INC.**

15 TREMONT PLACE  
BOSTON MA 02108  
(617) 742-1610 - Phone  
(617) 523-0719 - Fax



**Bill To:**

AI3 ARCHITECTS LLC  
526 BOSTON POST ROAD  
WAYLAND MA 01778

**Ship To:**

SEE BELOW

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
WATERTOWN		00000010750		1/4/2022	SEE BELOW	Net 30	12/30/2021	IVC125624
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
11,004	11,004	0	4002A-100	1-3-22 / Nathaniel Williams Watertown Lowell ES (Vol. #1): 1,572 Originals For 7 Sets = 11,004 Xerox 8-1/2x11, 2-Sided	\$0.0000	\$0.0900	\$990.36	
6,510	6,510	0	4002A-100	(Vol. #2): 930 Originals For 7 Sets = 6,510 Xerox 8-1/2x11, 2-Sided	\$0.0000	\$0.0900	\$585.90	
8	8	0	4009LAM-100	Laminated 8 Sheets 8-1/2x11	\$0.0000	\$3.5000	\$28.00	
14	14	0	4002LC1-100	Color Copies 8-1/2x11 onto Front Covers	\$0.0000	\$0.7900	\$11.06	
14	14	0	300A-100	White Back Covers	\$0.0000	\$0.7000	\$9.80	
14	14	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$30.80	
3,771	3,771	0	4008A-100	419 Plots onto Bond 30x42 - 3,771 Total Sqft.	\$0.0000	\$0.3500	\$1,319.85	
3,771	3,771	0	4009A-100	419 E/Prints 30x42 - 3,771 Total Sqft.	\$0.0000	\$0.1200	\$452.52	
8,799	8,799	0	4009A-100	419 Originals For 7 Sets = 2,933 E/Prints 15x21 - 8,799 Total Sqft.	\$0.0000	\$0.1200	\$1,055.88	
12	12	0	4009LAM-100	Laminated 4 Sheets 15x21	\$0.0000	\$3.5000	\$42.00	
9	9	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$19.80	
1	1	0	4005B-100	Deliver to Nathan Williams @ AI3 Architects	\$0.0000	\$41.6500	\$41.65	
1	1	0	4005B-100	Deliver to Andrew Chagnon @ The Vertex Companies, Weymouth, MA	\$0.0000	\$41.6500	\$41.65	
1	1	0	UPS	UPS (Ground) - Griffith & Vary, Wareham, MA	\$0.0000	\$48.8300	\$48.83	

<b>Subtotal</b>	\$4,678.10
<b>Tax</b>	\$0.00
<b>Total</b>	\$4,678.10

Please provide account numbers and/or invoice numbers when making payments. Thank you.

1/31/22  
0029R-1610.00