



**Invoice Statement**

April 30, 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.

**0032R-1610.00**

Reimbursable Expenses –

**Watertown Elementary Schools**

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00 thru Invoice 0030R-1610.00 \$ 338,212.74

Invoice 0031R-1610.00 \$ 4,138.38

**TOTAL Reimbursable Expenses invoiced to-date: \$ 342,351.12**

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

*For the SMART Application at Cunniff Elementary School.*

ZAPOTEC ENERGY, INC.

Invoice #22-2109-ZEI – Cunniff Elementary School \$ 4,483.83

**TOTAL \$ 4,483.83**

*For the printing and delivery of Lowell Elementary School addendumized construction documents.*

ANDREW T. JOHNSON CO., INC.

Invoice #IVC126475 – Lowell Elementary School \$ 484.97

**TOTAL \$ 484.97**

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 4,968.80</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 22-2109-ZEI**

DATE 04/01/2022 TERMS Net 30

DUE DATE 05/01/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
March 2022				
Planning & Project Admin				1,520.00
Drawing/Design				120.00
	SMART Application Fee - Receipt #1819-6619			1,122.35
	SMART Application Fee - Receipt #1422-4389			599.13
	SMART Application Fee - Receipt #1720-9817			1,122.35

Reference Contract: SMART Application  
Location: Cunniff Elementary

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

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

Federal EIN No. 20-8484507

TOTAL DUE

**\$4,483.83**

4/30/22

0032 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:**

INTEGRATED CONTRACT DESIGN, INC.  
NANCY LOHRER  
800 NE STOKES TERRACE  
JENSEN BEACH FL 34957

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
WATERTOWN		000000010750		3/30/2022	UPS GROUND	Net 30	4/18/2022	IVC126475	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
1,260	1,260	0	4008A-100	4-12-22 / Nathaniel Williams Watertown Lowell ES: 420 Plots onto Bond 15x21 - 1,260 Total Sqft.			\$0.0000	\$0.3500	\$441.00
1	1	0	100F-100	Screwpost Bind			\$0.0000	\$2.2000	\$2.20
1	1	0	UPS	UPS (See Shipping Method)			\$0.0000	\$41.7700	\$41.77

<b>Subtotal</b>	\$484.97
<b>Tax</b>	<del>\$0.00</del>
<b>Total</b>	\$484.97

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

4/30/22  
0032R-1610.00