



Invoice Statement

May 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.

0033R-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
Invoice 0032R-1610.00	\$ 4,968.80

TOTAL Reimbursable Expenses invoiced to-date: \$ 347,319.92

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 #22-2140-ZEI – Hosmer Elementary School	\$ 200.00
TOTAL	\$ 200.00

For the SMART Application at Cunniff Elementary School and Hosmer Elementary School.

ZAPOTEC ENERGY, INC.

Invoice #22-2139-ZEI – Hosmer Elementary School	\$ 2,450.00
Invoice #22-2138-ZEI – Cunniff Elementary School	\$ 350.00
TOTAL	\$ 2,800.00

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

ANDREW T. JOHNSON CO., INC.

Invoice #IVC126799 – Lowell Elementary School	\$ 302.59
Invoice #IVC126597 – Lowell Elementary School	\$ 1,366.85
TOTAL	\$ 1,669.44

GRAND TOTAL THIS INVOICE	\$ 4,669.44
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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:

Ai3 ARCHITECTS LLC
 NATE WILLIAMS
 526 BOSTON POST ROAD
 WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
WATERTOWN		000000010750		4/19/2022	COURIER	Net 30	4/22/2022	IVC126597	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
3,780	3,780	0	4008A-100	4-7-22 / Nate Williams Watertown Lowell DPW: 420 Plots onto Bond 30x42			\$0.0000	\$0.3500	\$1,323.00
1	1	0	100F-100	Screwpost Bind			\$0.0000	\$2.2000	\$2.20
1	1	0	4005B-100	Delivery (See Ship to)			\$0.0000	\$41.6500	\$41.65
							Subtotal		\$1,366.85
							Tax		\$0.00
							Total		\$1,366.85

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

5/31/22
 0033R-1610.00

INVOICE

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 BOSTON MA 02108
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 (617) 523-0719 - Fax

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Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
WATERTOWN		000000010750		5/5/2022	UPS GROUND	Net 30	5/6/2022	IVC126799	
Ordered	Shipped	B/O	Item Number	Description			Discount	Unit Price	Ext. Price
324	324	0	4008A-100	4-4-22 / Nate Williams Watertown Lowell Elementary School: 36 Plots onto Bond 30x42			\$0.0000	\$0.3500	\$113.40
648	648	0	4009A-100	72 E/Prints 30x42			\$0.0000	\$0.2500	\$162.00
3	3	0	100A-100	Collar Bind			\$0.0000	\$1.5000	\$4.50
1	1	0	UPS	UPS (See Shipping Method)			\$0.0000	\$22.6900	\$22.69

Subtotal	\$302.59
Tax	\$0.00
Total	\$302.59

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

5/31/22
 0033R-1610.00



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 22-2138-ZEI

DATE 05/01/2022 TERMS Net 30

DUE DATE 05/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2022				
Planning & Project Admin				350.00

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

\$350.00

5/31/22
0033R-1610.00



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 22-2140-ZEI

DATE 05/01/2022 TERMS Net 30

DUE DATE 05/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2022				
Planning & Project Admin				200.00

Reference Contract: Ai3 Architects
Location: Hosmer 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 \$200.00

S/31/22
0033R-1610.00



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Cambridge, MA 02139-4708
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www.ZapotecEnergy.com

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

INVOICE 22-2139-ZEI

DATE 05/01/2022 TERMS Net 30

DUE DATE 05/31/2022

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2022				
Document Review				600.00
	MA Smart Solar Program - Permit Fee (1 of 2)			925.00
	MA Smart Solar Program - Permit Fee (2 of 2)			925.00

Reference Contract: Ai3 Architects
Location: Hosmer Elementary - SMART Application

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

\$2,450.00

5/31/22
0033R-1610.00