



Invoice Statement

September 30, 2020

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

Ai3 Architects Project No. 1610.00

Invoice No.

0013R-1610.00

Reimbursable Expenses –

Watertown Elementary Schools

Reimbursable Expenses invoiced to-date:

Invoice 0001R-1610.00	\$ 3,300.00
Invoice 0002R-1610.00	\$ 9,766.12
Invoice 0003R-1610.00	\$ 9,606.08
Invoice 0004R-1610.00	\$ 3,330.76
Invoice 0005R-1610.00	\$ 271.37
Invoice 0006R-1610.00	\$ 4,840.72
Invoice 0007R-1610.00	\$ 484.00
Invoice 0008R-1610.00	\$ 30,650.10
Invoice 0009R-1610.00	\$ 28,563.77
Invoice 0010R-1610.00	\$ 13,495.02
Invoice 0011R-1610.00	\$ 80,025.00
Invoice 0012R-1610.00	\$ 19,475.00

TOTAL Reimbursable Expenses invoiced to-date: \$ 203,807.94

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

For the printing of Hosmer & Cunniff Elementary Schools addendumized bid documents.

ANDREW T. JOHNSON CO., INC.

Invoice #IVC120957 – Watertown Elementary Schools \$ 312.46

10% administrative markup as per Article 9.1 of the Designer Services Contract: \$ 31.25

TOTAL \$ **343.71**

For the Soil Disposal Characterization (2nd Round) at Hosmer Elementary School.

FS ENGINEERS, INC.

Invoice #20-1755-3 – Hosmer Elementary School \$ 15,900.00

10% administrative markup as per Article 9.1 of the Designer Services Contract: \$ 1,590.00

TOTAL \$ **17,490.00**





For the battery backup design at Hosmer Elementary School as per SMART program revisions.

ZAPOTEC ENERGY, INC.

Invoice #20-1512-ZEI – Hosmer Elementary School	\$ 517.50
TOTAL	\$ 517.50

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

ZAPOTEC ENERGY, INC.

Invoice #20-1510-ZEI – Cunniff Elementary School	\$ 6,532.95
Invoice #20-1511-ZEI – Hosmer Elementary School	\$ 9,411.85
TOTAL	\$ 15,944.80

GRAND TOTAL THIS INVOICE	\$34,296.01
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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:

TOWN OF WATERTOWN
 KEVIN DUFFY, P.E.
 124 ORCHARD STREET
 WATERTOWN MA 02472

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
HOSMER		000000010750		9/16/2020	COURIER	Net 30	9/17/2020	IVC120957
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
1,404	1,404	0	4009A-100	9-16-20 / Kristen Baker Hosmer/Cuniff, Watertown (Addendumized): 78 Originals For 2 Sets = 156 E/Prints 30x42 - 1,404 Total Sqft.	\$0.0000	\$0.1700	\$238.68	
234	234	0	4009A-100	78 E/Prints 15x21 - 234 Total Sqft.	\$0.0000	\$0.1700	\$39.78	
6	6	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$9.00	
1	1	0	4005B-100	Delivery (See Ship to)	\$0.0000	\$25.0000	\$25.00	
Subtotal								\$312.46
Tax								\$0.00
Total								\$312.46

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

9/30/20
 0013R-1610.00



Invoice

FS Engineers, Inc.
 42 Nonset Path, Suite 42-1
 Acton, MA 01720

Date	Invoice #
9/3/2020	20-1755-3

Bill To
Ai3 Architects, LLC Scott Dunlap 526 Boston Post Road Wayland, MA 01778

P.O. No.	Terms	Project
	Due on receipt	20-1755 Hosmer ES, Watertown-Soil Disp. C

Item	Description	Lump Sum Fee	% Completed	Amount
Professional Services	Hosmer Elementary School, Watertown, MA Soil disposal characterization - 2nd Round - Under the Building Field coordination, review test sampling plan Field sample collection, soil headspace PID screening Laboratory coordination, prepare figures and tables Review compliance with the Massachusetts regulations Prepare a soil disposal characterization report	15,900.00	100.00%	15,900.00

Please remit to above address. Please contact us at 978-274-2830 if you have any questions

Total	\$15,900.00
Payments/Credits	\$0.00
Balance Due	\$15,900.00

9/30/20
 0013R-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 20-1512-ZE

DATE 09/02/2020 TERMS Net 30

DUE DATE 10/02/2020

ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
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August 2020

Planning & Project Admin	[Aug 12 – Aug 14] Procure, Transformer, Switchboard, Panelboard			517.50
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Reference Contract: Ai3 Architects
Location: Hosmer Elementary School - Submittal Review

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 \$517.50

9/30/20
00132-1610.00



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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 20-1510-ZEI

DATE 09/02/2020 **TERMS** Net 30

DUE DATE 10/02/2020

ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
August 2020				
Drawing/Design	[Aug 17 – Aug 25]			3,060.00
Planning & Project Admin	[Aug 20 – Aug 27]			740.00
Document Review	SMART regulation research & intro call with Sanae; reviewing site plan and single line			175.00
	A. Martino Engineering			375.00
	Cunniff Elementary- Eversource Interconnection Fee			2,182.95

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

\$6,532.95

9/30/20
00132-1610.00



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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 20-1511-ZEI

DATE 09/02/2020 **TERMS** Net 30

DUE DATE 10/02/2020

ACTIVITY	DESCRIPTION	HOURS	RATE	AMOUNT
August 2020				
Drawing/Design	[Aug 17 – Aug 31]			4,263.75
Planning & Project Admin	[Aug 20 – Aug 31]			862.50
Document Review	[Aug 20 – Aug 27]			200.00
	A. Martino Engineering			500.00
	Hosmer Elementary - Eversource Interconnection Fee			3,585.60

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

\$9,411.85

9/30/20

0013R - 1610.00