



Invoice Statement

December 31, 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.

0016R-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
Invoice 0013R-1610.00	\$ 34,296.01
Invoice 0014R-1610.00	\$ 1,100.00
Invoice 0015R-1610.00	\$ 31,773.75
TOTAL Reimbursable Expenses invoiced to-date:	\$ 270,977.70

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 #20-1635-ZEI – Cunniff Elementary School	\$ 1,845.00
Invoice #20-1636-ZEI – Hosmer Elementary School	\$ 1,921.25
TOTAL	\$ 3,766.25

GRAND TOTAL THIS INVOICE

\$ 3,766.25





Zapotec Energy, Inc.
26 Glenwood Avenue
Cambridge, MA 02139-4708
617-547-5900
lyons@zapotecenergy.com
www.ZapotecEnergy.com

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

INVOICE 20-1636-ZEI

DATE 12/01/2020 TERMS Net 30

DUE DATE 12/31/2020

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
November 2020				
Planning & Project Admin				1,343.75
Drawing/Design				525.00
Document Review				52.50

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

\$1,921.25

12/31/20

0016R-1610-50



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 20-1635-ZE1

DATE 12/01/2020 TERMS Net 30

DUE DATE 12/31/2020

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
November 2020				
Planning & Project Admin				906.25
Phone Call/Conference Call				78.75
Drawing/Design				735.00
	A. Martino Engineering			125.00

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

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

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Zapotec Energy Inc.
26 Glenwood Ave
Cambridge, MA 02139

Federal EIN No. 20-8484507

TOTAL DUE

\$1,845.00

12/31/20
0016R-1610.00