



Invoice Statement

January 31, 2021

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

Ai3 Architects Project No. 1610.00

Invoice No. **0017R-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
Invoice 0016R-1610.00	\$ 3,766.25
TOTAL Reimbursable Expenses invoiced to-date:	\$ 274,743.95

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, and Lowell Elementary Schools drawings for OPM use.

ANDREW T. JOHNSON CO., INC.	
Invoice #IVC121999 – Watertown Elementary Schools	\$ 208.42
Invoice #IVC122070 – Watertown Elementary Schools	\$ 1,231.75
Invoice #IVC122061 – Watertown Elementary Schools	\$ 55.54
SUBTOTAL	\$ 1,495.71
10% administrative markup as per Article 9.1 of the Designer Services Contract:	\$ 149.57
TOTAL	\$ 1,645.28





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

ZAPOTEC ENERGY, INC.

Invoice #20-1555-ZEI – Cunniff Elementary School	\$ 933.33
Invoice #20-1556-ZEI – Hosmer Elementary School	\$ 2,886.66
Invoice #21-1651-ZEI – Cunniff Elementary School	\$ 1,312.50
Invoice #21-1652-ZEI – Hosmer Elementary School	\$ 1,840.00
TOTAL	\$ 6,972.49

GRAND TOTAL THIS INVOICE	\$ 8,617.77
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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:

HILL INTERNATIONAL
 TOM FINNEGAN c/o HOSMER ES
 1 CONCORD ROAD
 WATERTOWN MA

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice	
LOWELL ES		000000010750		1/4/2021	COURIER	Net 30	1/7/2021	IVC121999	
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price		
378	378	0	4009A-100	12-29-20 / Kristen Baker Cunniff, Hosmer & Lowell Elementary Schools: 42 E/Prints 30x42	\$0.0000	\$0.1700	\$64.26		
648	648	0	4009A-100	72 E/Prints 30x42	\$0.0000	\$0.1700	\$110.16		
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	\$208.42	
							Tax	\$0.00	
							Total	\$208.42	

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

01/31/21
 0017R -
 1610.00

INVOICE

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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
 KRISTEN BAKER
 526 BOSTON POST ROAD
 WAYLAND MA 01778

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
LOWELL ES		000000010750		1/11/2021	COURIER	Net 30	1/8/2021	IVC122070
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
3,483	3,483	0	4008A-100	1-11-21 / Kristen Baker Cunniff, Hosmer, & Lowell ES: 387 Plots onto Bond 30x42	\$0.0000	\$0.3500	\$1,219.05	
1	1	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$2.20	
1	1	0	4005B-100	Delivery (See Ship to)	\$0.0000	\$10.5000	\$10.50	
Subtotal							\$1,231.75	
Tax							\$0.00	
Total							\$1,231.75	

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01/31/21
 0017R -
 1610.00

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



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Ai3 ARCHITECTS LLC
 526 BOSTON POST ROAD
 WAYLAND MA 01778

Ship To:

HILL INTERNATIONAL
 TOM FINNEGAN c/o HOSMER ES
 1 CONCORD ROAD
 WATERTOWN MA

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
LOWELL ES		000000010750		1/11/2021	COURIER	Net 30	1/8/2021	IVC122061
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
162	162	0	4009A-100	1-11-21 / Kristen Baker Cunniff, Hosmer, & Lowell ES: 18 E/Prints 30x42	\$0.0000	\$0.1700	\$27.54	
2	2	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$3.00	
1	1	0	4005B-100	Delivery (See Ship to)	\$0.0000	\$25.0000	\$25.00	
							Subtotal	\$55.54
							Tax	\$0.00
							Total	\$55.54

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

01/31/21
 0017R -
 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 20-1555-ZEI

DATE 10/01/2020 TERMS Net 30

DUE DATE 10/31/2020

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
September 2020				
Drawing/Design				875.00
Phone Call/Conference Call				58.33

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

\$933.33

01/31/21
0017R-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 20-1556-ZEI

DATE 10/01/2020 TERMS Net 30

DUE DATE 10/31/2020

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
September 2020				
Planning & Project Admin				728.33
Drawing/Design				2,100.00
Phone Call/Conference Call				58.33

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

\$2,886.66

01/31/21
0017R-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 21-1651-ZEI

DATE 01/01/2021 TERMS Net 30

DUE DATE 01/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
December 2020				
	Planning & Project Admin			656.25
	Drawing/Design			603.75
	Project Meetings			52.50

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

\$1,312.50

01/31/21
00172-1610.00



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 21-1652-ZEI

DATE 01/01/2021 TERMS Net 30

DUE DATE 01/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
December 2020				
Planning & Project Admin				1,531.25
Drawing/Design				131.25
Project Meetings				52.50
	A. Martino Engineering			125.00

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

\$1,840.00

01/31/21
0017R-1610.00