



## Invoice Statement

March 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.

**0019R-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
Invoice 0017R-1610.00	\$ 8,617.77
Invoice 0018R-1610.00	\$ 650.00
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 284,011.72</b>

**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 #21-1694-ZEI – Cunniff Elementary School	\$ 4,412.50
Invoice #21-1695-ZEI – Hosmer Elementary School	\$ 1,827.50
<b>TOTAL</b>	<b>\$ 6,240.00</b>

**GRAND TOTAL THIS INVOICE**

**\$ 6,240.00**





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 21-1695-ZEI**

**DATE** 03/01/2021 **TERMS** Net 30

**DUE DATE** 03/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>February 2021</b>				
Document Review				390.00
Drawing/Design				567.50
Planning & Project Admin				870.00

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**

**\$1,827.50**

3/31/21  
0019R-1610.00



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Cambridge, MA 02139-4708  
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L. Scott Dunlap AIA  
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Wayland, MA 01778

**INVOICE 21-1694-ZEI**

**DATE** 03/01/2021 **TERMS** Net 30

**DUE DATE** 03/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
<b>February 2021</b>				
Planning & Project Admin				1,527.50
Drawing/Design				747.50
Document Review				2,012.50
	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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26 Glenwood Ave  
Cambridge, MA 02139

Federal EIN No. 20-8484507

**TOTAL DUE**

**\$4,412.50**

3/31/21  
0019 R - 1610.00