



## Invoice Statement

April 30, 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.

**0020R-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
Invoice 0019R-1610.00	\$ 6,240.00
<b>TOTAL Reimbursable Expenses invoiced to-date:</b>	<b>\$ 290,251.72</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 #21-1716-ZEI – Cunniff Elementary School	\$ 2,312.17
Invoice #21-1717-ZEI – Hosmer Elementary School	\$ 4,575.00
<b>TOTAL</b>	<b>\$ 6,887.17</b>





*For the printing and distribution of Cunniff & Hosmer Elementary Schools FF&E bid documents.*

ANDREW T. JOHNSON. CO., INC.

Invoice #IVC122847 – Cunniff & Hosmer Elementary Schools \$ 860.30

**TOTAL \$ 860.30**

<b>GRAND TOTAL THIS INVOICE</b>	<b>\$ 7,747.47</b>
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**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 21-1716-ZEI**

**DATE** 04/01/2021 **TERMS** Net 30

**DUE DATE** 05/01/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
March 2021				
Planning & Project Admin				1,220.00
Drawing/Design				487.50
Document Review				604.67

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**

**\$2,312.17**

4/30/21  
0020R-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 21-1717-ZEI**

**DATE 04/01/2021 TERMS Net 30**

**DUE DATE 05/01/2021**

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
March 2021				
Planning & Project Admin				1,097.50
Site Visit				772.50
Drawing/Design				1,892.50
Document Review				812.50

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**

**\$4,575.00**

4/30/21  
0020R-1610.00



# 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:**

SEE BELOW

Purchase Order No.		Customer ID		Ship Date	Shipping Method	Payment Terms	Date	Invoice
CUNNIFF/HOSMER		000000010750		3/31/2021	SEE BELOW	Net 30	3/31/2021	IVC122847
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price	
882	882	0	4009A-100	3-19-21 / Julie Rahilly Cunniff & Hosmer Elementary School FF&E: 14 Originals For 7 Sets = 98 E/Prints 30x42 882 Total Sqft.	\$0.0000	\$0.1700	\$149.94	
7	7	0	100A-100	Collar Bind	\$0.0000	\$1.5000	\$10.50	
3,528	3,528	0	4002A-100	504 Originals For 7 Sets = 3,528 Xerox 8-1/2x11, 2-Sided	\$0.0000	\$0.0900	\$317.52	
7	7	0	300A-100	Gray Covers Front & Back	\$0.0000	\$1.4000	\$9.80	
7	7	0	100F-100	Screwpost Bind	\$0.0000	\$2.2000	\$15.40	
70	70	0	4002A-100	Add. #1: 10 Originals For 7 Sets = 70 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$6.30	
7	7	0	800B-100	Staple	\$0.0000	\$0.0300	\$0.21	
7	7	0	4002A-100	Add. #2: 1 Original For 7 Sets = 7 Xerox 8-1/2x11	\$0.0000	\$0.0900	\$0.63	
1	1	0	4017-100	Post and Manage Project Online (ATJPLANROOM.COM)	\$0.0000	\$300.0000	\$300.00	
1	1	0	4005B-100	Deliveries to Town of Watertown Purchasing Department, Raleen Bandini, Watertown, MA & Hill International Trailer, Thomas Finnegan, 1 Concord Road, Watertown, MA	\$0.0000	\$50.0000	\$50.00	
						<b>Subtotal</b>	\$860.30	
						<b>Tax</b>	\$0.00	
						<b>Total</b>	\$860.30	

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

4/30/21

0020R-1610.00