



Invoice Statement

May 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.

0021R-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
Invoice 0020R-1610.00	\$ 7,747.47

TOTAL Reimbursable Expenses invoiced to-date: \$ 297,999.19

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 #21-1750-ZEI – Cunniff Elementary School	\$ 2,803.75
Invoice #21-1751-ZEI – Hosmer Elementary School	\$ 1,586.25
TOTAL	\$ 4,390.00

GRAND TOTAL THIS INVOICE

\$ 4,390.00





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 21-1750-ZEI

DATE 05/01/2021 TERMS Net 30

DUE DATE 05/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2021				
Planning & Project Admin				767.50
Project Meetings				65.00
Phone Call/Conference Call				131.25
Drawing/Design				1,840.00

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

\$2,803.75

s/31/21

00212-1610.00



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BILL TO
L. Scott Dunlap AIA
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INVOICE 21-1751-ZEI

DATE 05/01/2021 TERMS Net 30

DUE DATE 05/31/2021

SERVICE	DESCRIPTION	HOURS	RATE	AMOUNT
April 2021				
Planning & Project Admin				685.00
Project Meetings				157.50
Phone Call/Conference Call				131.25
Drawing/Design				612.50

Reference Contract: Ai3 Architects
Location: Hosmer 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

\$1,586.25

5/31/21
00212-1610-00