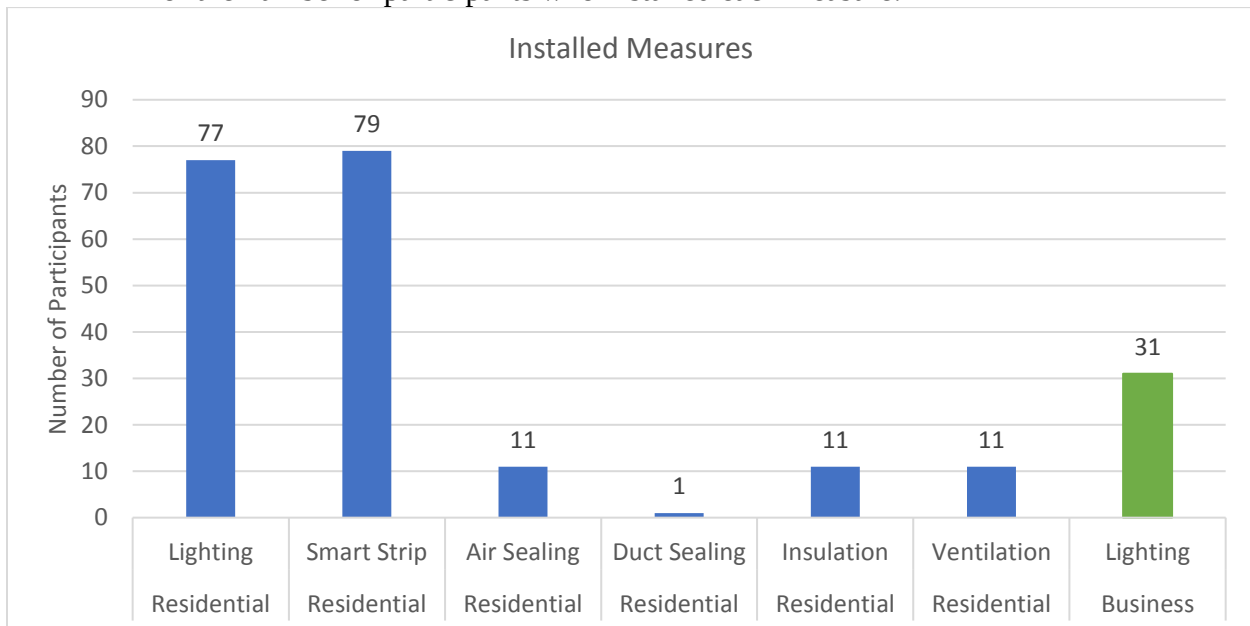


Final Report on Block Island Saves

Submission Requirements for the Public Utilities Commission

1. The total amount of expenditures made on the Pilot and the accounting of OER's reimbursements of those expenditures.
 - a. Program implementation and administration costs totaled \$285,678.70. National Grid was reimbursed by OER for their total costs of \$3,338.26.
2. The total number of National Grid employee hours spent on the Pilot.
 - a. National Grid employees spent 23.50 hours on the Pilot.
3. Whether National Grid ratepayers benefited from the Company's participation in the Pilot, and if so, provide specific examples.
 - a. National Grid ratepayers did not benefit from the Company's participation in the program (nor did National Grid ratepayers incur any costs, as all costs were funded through RGGI proceeds).
4. A list of National Grid employees who worked on the pilot.
 - a. Angela Li, Lead Analyst, Business Strategy, Policy, and Evaluation
 - b. Michael McAteer, Director, Business Strategy, Policy, and Evaluation
 - c. Jennifer Hutchinson, Senior Counsel II
5. Copies of invoices submitted by National Grid to OER in reference to the pilot.
 - a. A copy of National Grid's expense report through December 29, 2017 submitted to OER will be provided in a separate file.
6. The number of residential and commercial customers who received EE audits.
 - a. 79 residential customers and 31 commercial customers received EE audits.
7. The number and types of EE services provided to customers.
 - a. See table of measures in body of report for all available measures. See figure below for the number of participants who installed each measure:



8. Copies of invoices from National Grid, RISE or other third-party vendors.
 - a. Copies will be provided in a separate file.



This program was supported thanks to Rhode Island's participation in the Regional Greenhouse Gas Initiative.

The full report is available on the Office of Energy Resources' website: www.energy.ri.gov.
Contact Carrie Gill at the Office of Energy Resources for more information:
Carrie.Gill@energy.ri.gov, 401-574-9121.

Item 5a
Becca Trietch
Rhode Island Office of Energy Resources
One Capitol Hill, 4th Floor
Providence, RI 02908
401-574-9106

RI-E: Block Island RGGI Project

Expense Report through December 29, 2017

Order	Number of Hours	Total
Telecommunications - Cell Phones Total		\$ 2.65
Management Labor and Benefits	24	\$ 3,272.93
Travel & Expense		\$ 62.68
Grand Total	24	\$ 3,338.26

Angela Li
National Grid USA
40 Sylvan Road, E1.599
Waltham, MA 02451
781-907-1568
angela.li@nationalgrid.com

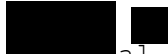
Item 8a: Copies of Invoices form Rise.



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 135635
Invoice Date December 14, 2015
Customer ID NAR110

Project RIS-83-15-0031
Page 1 of 1
NET 30

 al Grid
280 Melrose Street
Providence, 02907

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

12,427.62

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

RI Office of Energy Resources

Block Island Small Business

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 9,727.62	\$ 9,727.62
Consulting and program set-up (database, materials, deliverable fuels, reporting)	10.00	\$ 90.00	\$ 900.00
Trip rate per agreement (1-marketing, 1-audits, 1-installations)	3.00	\$ 600.00	\$ 1,800.00

Subtotal \$ 12,427.62

Grand total \$ 12,427.62

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Graziano

Date 12/14/2015
Page No. 1

Time 10:23 AM

RISE Engineering
Invoice Detail, Program: RI-OER
From Sun 11/01/2015 To Mon 11/30/2015

Date Complete	Job Number	Work Order	Customer Name	City	KW Saved	KWH Saved	Installed Cost	Bill To Customer	Prog. Fin. Term	Program Financing	Program Percent	Program Incentive
Program: RI-OER												
District: Block Island												
Nov 30, 2015	RI15082278	00001	[REDACTED]	Block Island	1.208	2,513	\$3,594.00	\$1,078.20			70.0%	\$2,515.80
Nov 30, 2015	RI15082279	00001	[REDACTED]	Block Island	3.954	13,901	\$10,302.60	\$3,090.78			70.0%	\$7,211.82
Program: RI-OER Totals					5.162	16,414	\$13,896.60	\$4,168.98		\$0.00		\$9,727.62

**** Final****



Customer Report - Project Summary

Date 10/20/2015

Time 2:57 PM

Page No. 1

Client:



Block Island, RI 02807

Account #: 23600-311

Audit #: 082279

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: **Joe Goncalves**

Audit Date: **10/05/2015**

Project Summary

Estimated Wattage Savings

Savings: 3,954 Watts

Estimated KWH Savings

Savings: 13,901 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$5,560.44

Project Cost And Incentives

Total:	\$10,302.60
Program Incentive:	\$7,211.82
Customer Share:	\$3,090.78

Simple Payback (Customer Share/Bill Savings)

Years: 0.57

This offer may be withdrawn if it is not executed within 30 days.

RI Office of Energy Resources

Customer Report - Detailed Energy Savings

Client: 
Block Island, RI 02807

Account #: 16780-A
Audit #: 082280
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/5/2015

Location			Existing				Proposed							Savings
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Top fl storage	2L4' EE/EE Mag.	4	280	50	728	LED 12W - 14" DRUM		4	48	50	125	603	
2	Top fl offices	2L4' EE/EE Mag.	5	350	50	910	2L4'LED/LBF - RL/RB		5	175	50	455	455	
3	1st, 2nd bsmnt fl	65W Par Flood	48	3,120	40	6,490	LED 10W - LED lamp BR30		48	480	40	998	5,491	
4	Stairwell	2L4' EE/EE Mag.	5	350	50	910	LED 12W - 14" DRUM		5	60	50	156	754	
5	1st, 2nd fl bathrooms	2L4' EE/EE Mag.	3	210	50	546	2L4'LED/LBF - RL/RB		3	105	50	273	273	
6	In & out wall sconces	60W Inc.	24	1,440	40	2,995	LED 10W - LED lamp A-style		24	240	40	499	2,496	
7	All 1st fl	2L4' EE/EE Mag.	38	2,660	50	6,916	2L4'LED/LBF - RL/RB		38	1,330	50	3,458	3,458	
8	Bsmnt	2L4' EE/EE Mag.	16	1,120	50	2,912	2L4'LED/LBF - RL/RB		16	560	50	1,456	1,456	
9	Bsmnt bath shwr&elev	(3) 13W CF/HW Int.	4	180	50	468	LED 12W - 14" DRUM		4	48	50	125	343	
10	Bsmnt open	2L4' EE/EE Mag.	8	560	50	1,456	3L4'LED/LBF - RL/RB		8	424	50	1,102	354	
11	Outside canopys	100W Inc.	5	500	84	2,184	20W LED fixture - Ext.Canopy		5	100	84	437	1,747	
			10,770		26,515					3,570		9,084		17,430

RISE Engineering

Detailed Cost Report

Client: 
Block Island, RI 02807

Account #: 23600-311
Audit #: 082279
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/05/2015

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Counter area	5102 2L4'LED/LBF							
		0004 Wrap		5	\$220.00	\$0.00	\$220.00		
		L4T8PH L4T8PH	850	10	\$270.00	\$0.00	\$270.00		
		21 Fluor Fixture <12 ft no reloc.		5	\$0.00	\$200.00	\$200.00		
					\$490.00	\$200.00	\$690.00	\$483.00	\$207.00
2	Rest of the store	5102 2L4'LED/LBF							
		0000 RL/RB		7	\$80.50	\$0.00	\$80.50		
		L4T8PH L4T8PH	850	14	\$378.00	\$0.00	\$378.00		
		09 Fluor Ballast, 2 Lamp <12 ft		7	\$0.00	\$206.50	\$206.50		
					\$458.50	\$206.50	\$665.00	\$465.50	\$199.50
3	Back rm	5104 4L4'LED/LBF							
		0045 8' TW wrap		4	\$268.00	\$0.00	\$268.00		
		L4T8PH L4T8PH	850	16	\$432.00	\$0.00	\$432.00		
		72 Fluorescent Fixture - 8' <15		4	\$0.00	\$240.00	\$240.00		
					\$700.00	\$240.00	\$940.00	\$658.00	\$282.00
4	Back rm	5102 2L4'LED/LBF							
		0002 Troffer		4	\$184.00	\$0.00	\$184.00		
		L4T8PH L4T8PH	850	8	\$216.00	\$0.00	\$216.00		
		21 Fluor Fixture <12 ft no reloc.		4	\$0.00	\$160.00	\$160.00		
					\$400.00	\$160.00	\$560.00	\$392.00	\$168.00
5	Bsmnt	5104 4L4'LED/LBF							
		0044 8' TW strip		2	\$84.00	\$0.00	\$84.00		
		L4T8PH L4T8PH	850	8	\$216.00	\$0.00	\$216.00		
		72 Fluorescent Fixture - 8' <15		2	\$0.00	\$120.00	\$120.00		
					\$300.00	\$120.00	\$420.00	\$294.00	\$126.00
6	Bsmnt	5102 2L4'LED/LBF							
		0000 RL/RB		2	\$23.00	\$0.00	\$23.00		
		L4T8PH L4T8PH	850	4	\$108.00	\$0.00	\$108.00		
		09 Fluor Ballast, 2 Lamp <12 ft		2	\$0.00	\$59.00	\$59.00		
					\$131.00	\$59.00	\$190.00	\$133.00	\$57.00

RISE Engineering

Detailed Cost Report

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
7	Office	5102 2L4'LED/LBF							
		0000 RL/RB		1	\$11.50	\$0.00	\$11.50		
		L4T8PH L4T8PH	850	2	\$54.00	\$0.00	\$54.00		
		09 Fluor Ballast, 2 Lamp <12 ft		1	\$0.00	\$29.50	\$29.50		
					<u>\$65.50</u>	<u>\$29.50</u>	<u>\$95.00</u>	\$66.50	\$28.50
8	All screw ins	1309A LED 10W							
		L12 LED lamp A-style		10	\$480.00	\$0.00	\$480.00		
		06 CF Screw In Fixtures		10	\$0.00	\$45.00	\$45.00		
					<u>\$480.00</u>	<u>\$45.00</u>	<u>\$525.00</u>	\$367.50	\$157.50
9	Outside wall packs	9720 20W LED fixture							
		0016 Ext.Wall Mount w/PE		2	\$498.00	\$0.00	\$498.00		
		44 HID/HIF Ext., Wall/Canopy >12		2	\$0.00	\$270.00	\$270.00		
					<u>\$498.00</u>	<u>\$270.00</u>	<u>\$768.00</u>	\$537.60	\$230.40
10	Back flood	9745 45W LED fixture							
		0032T Sm flood w/ PE - trunnion		1	\$328.00	\$0.00	\$328.00		
		39 HID/HIF Ext., >12 ft		1	\$0.00	\$135.00	\$135.00		
		41 HID/HIF Ext., Source Abandoned		1	\$0.00	\$15.00	\$15.00		
					<u>\$328.00</u>	<u>\$150.00</u>	<u>\$478.00</u>	\$334.60	\$143.40
11	Cooler	LED60 LED 6.0' LED stick							
		0094 LED stick		4	\$1,432.00	\$0.00	\$1,432.00		
		85 LED stick		4	\$0.00	\$440.00	\$440.00		
					<u>\$1,432.00</u>	<u>\$440.00</u>	<u>\$1,872.00</u>	\$1,310.40	\$561.60
12	Cooler	LED60 LED 6.0' LED stick							
		0094 LED stick		4	\$1,432.00	\$0.00	\$1,432.00		
		85 LED stick		4	\$0.00	\$440.00	\$440.00		
					<u>\$1,432.00</u>	<u>\$440.00</u>	<u>\$1,872.00</u>	\$1,310.40	\$561.60
13	Birds Nest	1309A LED 10W							
		L12 LED lamp A-style		12	\$576.00	\$0.00	\$576.00		
		06 CF Screw In Fixtures		12	\$0.00	\$54.00	\$54.00		
					<u>\$576.00</u>	<u>\$54.00</u>	<u>\$630.00</u>	\$441.00	\$189.00
14	Birds Nest	1309A LED 10W							
		BR30 LED lamp BR30		12	\$543.60	\$0.00	\$543.60		
		06 CF Screw In Fixtures		12	\$0.00	\$54.00	\$54.00		
					<u>\$543.60</u>	<u>\$54.00</u>	<u>\$597.60</u>	\$418.32	\$179.28
15		Misc. Miscellaneous							
		WIRING WIRING - Additional wiring		1	-\$350.00	\$0.00	-\$350.00		
		RE-MIN RE-MIN - RECYCLING MINIMUM		1	\$175.00	\$0.00	\$175.00		

RISE Engineering

Detailed Cost Report

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
15		Misc. Miscellaneous							
		PERMIT PERMIT - Electrical permit		1	\$175.00	\$0.00	\$175.00		
					<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>	\$0.00	\$0.00
Sub Totals					\$7,834.60	\$2,468.00	\$10,302.60	\$7,211.82	\$3,090.78
Sales tax					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work Order Totals					<u>\$7,834.60</u>	<u>\$2,468.00</u>	<u>\$10,302.60</u>	<u>\$7,211.82</u>	<u>\$3,090.78</u>



Customer Report - Project Summary

Date 10/27/2015

Time 1:47 PM

Page No. 1

Client:



Block Island, RI 02809

Account #:

Audit #: 082278

Phone Number: [Redacted] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 10/06/2015

Project Summary

Estimated Wattage Savings

Savings: 1,208 Watts

Estimated KWH Savings

Savings: 2,513 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$1,005.06

Project Cost And Incentives

Total:	\$3,594.00
Program Incentive:	\$2,515.80
Customer Share:	\$1,078.20

Simple Payback (Customer Share/Bill Savings)

Years: 1.07

This offer may be withdrawn if it is not executed within 30 days.

Date 10/27/2015
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 1:48 PM

Client: 
Block Island, RI 02809

Account #:
Audit #: **082278**
Phone Number:  Ext-

Work Order: **00001**
Auditor: **Joe Goncalves**
Audit Date: **10/06/2015**

Location			Existing				Proposed						Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Bottom left	2L8' STD/STD	3	519	40	1,080	4L4'LED/LBF - 8' TW wrap		3	210	40	437	643	
2	Bottom left	2L4' T8/NBF	2	120	40	250	2L4'LED/LBF - RL/RB		2	70	40	146	104	
3	Store	27W CF/SI	16	432	40	899	LED 8w - LED lamp 36 degree		16	128	40	266	632	
4	2nd fl	2L4' T8/NBF	15	900	40	1,872	2L4'LED/LBF - RL/RB		15	525	40	1,092	780	
5	Attic & outside	27W CF/SI	10	270	40	562	LED 10W - LED lamp A-style		10	100	40	208	354	
				2,241		4,661					1,033		2,149	2,513

RISE Engineering

Detailed Cost Report

Client: 
Block Island, RI 02809

Account #:
Audit #: 082278
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/06/2015

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Bottom left	5104 4L4'LED/LBF							
		0045 8' TW wrap		3	\$201.00	\$0.00	\$201.00		
		L4T8PH L4T8PH	850	12	\$324.00	\$0.00	\$324.00		
		72 Fluorescent Fixture - 8' <15		3	\$0.00	\$180.00	\$180.00		
					\$525.00	\$180.00	\$705.00	\$493.50	\$211.50
2	Bottom left	5102 2L4'LED/LBF							
		0000 RL/RB		2	\$23.00	\$0.00	\$23.00		
		L4T8PH L4T8PH	850	4	\$108.00	\$0.00	\$108.00		
		09 Fluor Ballast, 2 Lamp <12 ft		2	\$0.00	\$59.00	\$59.00		
					\$131.00	\$59.00	\$190.00	\$133.00	\$57.00
3	Store	1308 LED 8w							
		L36 LED lamp 36 degree		16	\$392.00	\$0.00	\$392.00		
		06 CF Screw In Fixtures		16	\$0.00	\$72.00	\$72.00		
					\$392.00	\$72.00	\$464.00	\$324.80	\$139.20
4	2nd fl	5102 2L4'LED/LBF							
		0000 RL/RB		15	\$172.50	\$0.00	\$172.50		
		L4T8PH L4T8PH	840	30	\$810.00	\$0.00	\$810.00		
		09 Fluor Ballast, 2 Lamp <12 ft		15	\$0.00	\$442.50	\$442.50		
					\$982.50	\$442.50	\$1,425.00	\$997.50	\$427.50
5	Attic & outside	1309A LED 10W							
		L12 LED lamp A-style		10	\$480.00	\$0.00	\$480.00		
		06 CF Screw In Fixtures		10	\$0.00	\$45.00	\$45.00		
					\$480.00	\$45.00	\$525.00	\$367.50	\$157.50
6		Misc. Miscellaneous							
		WIRING WIRING - Additional wiring		10	-\$240.00	\$0.00	-\$240.00		
		WIRING WIRING - Additional wiring		1	\$0.00	\$400.00	\$400.00		
		RE-MIN RE-MIN - RECYCLING MINIMUM		1	\$125.00	\$0.00	\$125.00		
					-\$115.00	\$400.00	\$285.00	\$199.50	\$85.50
Sub Totals					\$2,395.50	\$1,198.50	\$3,594.00	\$2,515.80	\$1,078.20
Sales tax					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work Order Totals					\$2,395.50	\$1,198.50	\$3,594.00	\$2,515.80	\$1,078.20

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

Date	Item	Description	Qty.	Unit Price	Extended Price	Total Due	Therms
201408-00001 [REDACTED] Block Island, RI 02807							
11/13/2015	CFL 3-WAY	3-WAY CFL 1100.828	3	\$9.08	\$27.24	\$27.24	
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	16	\$10.47	\$167.52	\$167.52	
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	6	\$11.91	\$71.46	\$71.46	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	10	\$14.54	\$145.40	\$145.40	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	12	\$13.78	\$165.36	\$165.36	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	12	\$12.20	\$146.40	\$146.40	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	6	\$13.68	\$82.08	\$82.08	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
10			201408-00001 Subtotal		\$1,200.64	\$1,200.64	
201410-00001 [REDACTED] Block Island, RI 02807							
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	5	\$10.47	\$52.35	\$52.35	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	7	\$14.54	\$101.78	\$101.78	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	6	\$13.78	\$82.68	\$82.68	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	28	\$12.20	\$341.60	\$341.60	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	2	\$13.68	\$27.36	\$27.36	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
8			201410-00001 Subtotal		\$1,000.95	\$1,000.95	
201411-00001 [REDACTED] Block Island, RI 02807							
11/13/2015	CFL 3-WAY	3-WAY CFL 1100.828	4	\$9.08	\$36.32	\$36.32	
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	17	\$10.47	\$177.99	\$177.99	
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	5	\$11.91	\$59.55	\$59.55	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	10	\$14.54	\$145.40	\$145.40	

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

Date	Item	Description	Qty.	Unit Price	Extended Price	Total Due	Therms
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	1	\$13.78	\$13.78	\$13.78	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
8			201411-00001 Subtotal		\$828.22	\$828.22	
201427-00001			Block Island, RI 02807				
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	21	\$10.47	\$219.87	\$219.87	
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	5	\$11.91	\$59.55	\$59.55	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	15	\$13.78	\$206.70	\$206.70	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	20	\$13.68	\$273.60	\$273.60	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	1	\$21.12	\$21.12	\$21.12	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
7			201427-00001 Subtotal		\$1,133.78	\$1,133.78	
201427-00002			Block Island, RI 02807				
01/06/2016	RIGID 2"FG KNWL	KNEEWALL: 2" RIGID BOARD	136	\$3.50	\$476.00	\$190.40	34
01/06/2016	ATTIC R-19 OPEN	ATTIC FLAT: OPEN R-19	952	\$1.21	\$1,151.92	\$460.77	344
01/06/2016	ATTIC R-49 OPEN	KNEEWALL FLOOR: OPEN R-49	88	\$1.50	\$132.00	\$52.80	34
01/06/2016	AIR SEAL	HOME AIR LEAKAGE SEALING	10	\$80.00	\$800.00	\$800.00	158
01/06/2016	ATTIC TEMP DRY	TEMPORARY ACCESS THRU DRYWALL	4	\$75.00	\$300.00	\$120.00	
01/06/2016	ATTIC THERMA/PW	PULL DOWN:THERMADOME, BUILT-UP	1	\$225.00	\$225.00	\$90.00	21
01/06/2016	2CHUTES	VENTILATION CHUTES	42	\$2.50	\$105.00	\$42.00	
01/06/2016	BD-CAZ	BLOWER DOOR & CAZ TESTING	1	\$100.00	\$100.00	\$100.00	
01/06/2016	BI STIPEND	BLOCK ISLAND IIC STIPEND	1	\$600.00	\$600.00	\$600.00	
01/06/2016	CONTMGMT	CONTRACTOR MANAGEMENT FEE	1	\$0.00	\$0.00	\$544.59	
10			201427-00002 Subtotal		\$3,889.92	\$3,000.56	591
201428-00001			Block Island, RI 02807				
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	12	\$10.47	\$125.64	\$125.64	

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

Date	Item	Description	Qty.	Unit Price	Extended Price	Total Due	Therms
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	6	\$11.91	\$71.46	\$71.46	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	8	\$14.54	\$116.32	\$116.32	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	6	\$13.78	\$82.68	\$82.68	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	1	\$12.20	\$12.20	\$12.20	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	2	\$13.68	\$27.36	\$27.36	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
9			201428-00001 Subtotal		\$830.84	\$830.84	
201428-00002		Block Island, RI 02807					
02/02/2016	AA HATCH INS	ATTIC HATCH: SEAL & INSULATE	1	\$35.00	\$35.00	\$14.00	11
02/02/2016	KSLOPE R-19 F/G	KNEEWALL SLOPE- R19 FG & RIGID	70	\$4.95	\$346.50	\$138.60	25
02/02/2016	KSLOPE R-19 F/G	KNEEWALL SLOPE- R19 FG & RIGID	70	\$4.95	\$346.50	\$108.85	20
02/02/2016	ATTIC R-30 OPEN	ATTIC FLAT: OPEN R-30	696	\$1.43	\$995.28	\$398.11	266
02/02/2016	AIR SEAL	HOME AIR LEAKAGE SEALING	10	\$80.00	\$800.00	\$800.00	196
02/02/2016	ATTIC SLOPES	SLOPE INSULATION: 6" BLOWN	102	\$1.80	\$183.60	\$73.44	38
02/02/2016	2CHUTES	VENTILATION CHUTES	36	\$2.50	\$90.00	\$36.00	
02/02/2016	AVNT SOFF VENT6	SOFFIT VENTS 6"	8	\$17.00	\$136.00	\$54.40	
02/02/2016	BD-CAZ	BLOWER DOOR & CAZ TESTING	1	\$100.00	\$100.00	\$100.00	
02/02/2016	BI STIPEND	BLOCK ISLAND IIC STIPEND	1	\$600.00	\$600.00	\$600.00	
02/02/2016	WL2 - WOOD	WALL INSULATION: WOOD SIDED	1590	\$1.85	\$2,941.50	\$1,176.60	226
02/02/2016	CONTMGMT	CONTRACTOR MANAGEMENT FEE	1	\$0.00	\$0.00	\$920.41	
12			201428-00002 Subtotal		\$6,574.38	\$4,420.41	782
201429-00001		Block Island, RI 02807					
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	10	\$10.47	\$104.70	\$104.70	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	5	\$14.54	\$72.70	\$72.70	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
5			201429-00001 Subtotal		\$572.58	\$572.58	

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

Date	Item	Description	Qty.	Unit Price	Extended Price	Total Due	Therms
201430-00001				Block Island, RI 02807			
11/13/2015	CFL 3-WAY	3-WAY CFL 1100.828	4	\$9.08	\$36.32	\$36.32	
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	31	\$10.47	\$324.57	\$324.57	
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	1	\$11.91	\$11.91	\$11.91	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	40	\$12.20	\$488.00	\$488.00	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	12	\$13.68	\$164.16	\$164.16	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
8			201430-00001 Subtotal		\$1,420.14	\$1,420.14	
201431-00001				Block Island, RI 02807			
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	20	\$10.47	\$209.40	\$209.40	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	5	\$14.54	\$72.70	\$72.70	
11/13/2015	LED 10.5W Slim	LED 10.5W Slim Fit 1100.1571	24	\$13.74	\$329.76	\$329.76	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	2	\$13.78	\$27.56	\$27.56	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	14	\$12.20	\$170.80	\$170.80	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	2	\$13.68	\$27.36	\$27.36	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
9			201431-00001 Subtotal		\$1,232.76	\$1,232.76	
201431-00002				Block Island, RI 02807			
01/06/2016	AA HATCH INS	ATTIC HATCH: SEAL & INSULATE	1	\$35.00	\$35.00	\$14.00	13
01/06/2016	ATTIC R-49 OPEN	ATTIC FLAT: OPEN R-49	600	\$1.66	\$996.00	\$398.40	234
01/06/2016	AIR SEAL	HOME AIR LEAKAGE SEALING	8	\$80.00	\$640.00	\$640.00	235
01/06/2016	2CHUTES	VENTILATION CHUTES	46	\$2.50	\$115.00	\$46.00	
01/06/2016	BD-CAZ	BLOWER DOOR & CAZ TESTING	1	\$100.00	\$100.00	\$100.00	
01/06/2016	BI STIPEND	BLOCK ISLAND IIC STIPEND	1	\$600.00	\$600.00	\$600.00	

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

Date	Item	Description	Qty.	Unit Price	Extended Price	Total Due	Therms
01/06/2016	DUCT SEAL	DUCT SEALING	2	\$80.00	\$160.00	\$160.00	235
01/06/2016	FL - RIGID	CRAWLSPACE WALL RIGID INSUL	168	\$3.70	\$621.60	\$248.64	12
01/06/2016	CONTMGMT	CONTRACTOR MANAGEMENT FEE	1	\$0.00	\$0.00	\$457.46	
9			201431-00002 Subtotal		\$3,267.60	\$2,664.50	730
201432-00001	Block Island, RI 02807						
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	15	\$10.47	\$157.05	\$157.05	
11/13/2015	LED 5W CANDLE	5W LED CANDLE UNLMTD	3	\$11.91	\$35.73	\$35.73	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	7	\$12.20	\$85.40	\$85.40	
11/13/2015	LED 8W GLOBE	8W LED GLOBE LMTD 10 or 2 FIXT	10	\$13.68	\$136.80	\$136.80	
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
7			201432-00001 Subtotal		\$810.16	\$810.16	
201432-00002	Block Island, RI 02807						
01/06/2016	ATTIC R-30 FLRD	ATTIC FLAT: FLOORED R-32	837	\$1.58	\$1,322.46	\$528.98	329
01/06/2016	AIR SEAL	HOME AIR LEAKAGE SEALING	10	\$80.00	\$800.00	\$800.00	106
01/06/2016	ABATH VENT R	VENT BATH FAN THRU ROOF	1	\$118.75	\$118.75	\$47.50	
01/06/2016	BD-CAZ	BLOWER DOOR & CAZ TESTING	1	\$100.00	\$100.00	\$100.00	
01/06/2016	BI STIPEND	BLOCK ISLAND IIC STIPEND	1	\$600.00	\$600.00	\$600.00	
01/06/2016	CONTMGMT	CONTRACTOR MANAGEMENT FEE	1	\$0.00	\$0.00	\$411.76	
6			201432-00002 Subtotal		\$2,941.21	\$2,488.24	434
201433-00001	Block Island, RI 02807						
11/13/2015	CFL 3-WAY	3-WAY CFL 1100.828	4	\$9.08	\$36.32	\$36.32	
11/13/2015	COMP HES AUDIT	COMPREHENSIVE ASSESSMENT	1	\$300.00	\$300.00	\$300.00	
11/13/2015	LED 10W A-LAMP	10W LED A-LAMP NON-DIM LMTD 10	26	\$10.47	\$272.22	\$272.22	
11/13/2015	LED 15W	15W LED A-LAMP NON-DIM LMTD 10	6	\$14.54	\$87.24	\$87.24	
11/13/2015	LED 8W FLOOD	8W LED FLOOD 1160.534	4	\$13.78	\$55.12	\$55.12	
11/13/2015	LED 10W FLOOD	10W LED FLOOD 1160.538	10	\$12.20	\$122.00	\$122.00	

RISE Engineering
NGRD-BIS Invoice Detail
From 09/01/2015 to 02/02/2016
Installed By: RISE Engineering

<u>Date</u>	<u>Item</u>	<u>Description</u>	<u>Qty.</u>	<u>Unit Price</u>	<u>Extended Price</u>	<u>Total Due</u>	<u>Therms</u>
11/13/2015	LED 3 WAY	LED 3 Way OMNI 1100.8283	2	\$21.12	\$42.24	\$42.24	
11/13/2015	SMARTSTRIP	SMART STRIP - LIMIT OF 2	2	\$26.47	\$52.94	\$52.94	
8		201433-00001 Subtotal			\$968.08	\$968.08	
116		RISE Engineering Subtotal			\$26,671.26	\$22,571.86	2,537
116		Invoice Totals			\$26,671.26	<u>\$22,571.86</u>	2,537



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 139400
Invoice Date March 09, 2016
Customer ID NAT033

Project RIS-83-16-0031
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

28,557.33

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

RI Office of Energy Resources

Block Island Small Business

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 27,957.33	\$ 27,957.33
Trip rate per agreement (1-installations)	1.00	\$ 600.00	\$ 600.00

Subtotal \$ 28,557.33

Grand total \$ 28,557.33

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Graziano

RISE Engineering

Invoice Detail, Program:BI

02/01/2016 To 03/06/2016

Date Complete	Job Number	Work Order	Customer Name	City	KW Saved	KWH Saved	Installed Cost	Bill To Customer	Prog. Fin. Term	Program Financing	Program Percent	Program Incentive
Program: BI												
District: Block Island												
Mar 02, 2016	RI16081869	00001	[REDACTED]	Block Island	5.487	8,974	\$9,482.20	\$2,844.66			70.0%	\$6,637.54
Mar 02, 2016	RI16081873	00001	[REDACTED] et	Block Island	3.056	9,606	\$9,221.62	\$2,766.49			70.0%	\$6,455.13
Mar 02, 2016	RI16081874	00001	[REDACTED]	Block Island	4.681	8,975	\$4,194.10	\$1,258.23			70.0%	\$2,935.87
Mar 02, 2016	RI16082280	00001	[REDACTED]	Block Island	7.246	17,696	\$14,541.37	\$4,362.41			70.0%	\$10,178.96
Mar 01, 2016	RI16082281	00001	[REDACTED]	Block Island	3.180	3,307	\$2,499.76	\$749.93			70.0%	\$1,749.83
Program: BI Totals					23.650	48,558	\$39,939.05	\$11,981.72		\$0.00		\$27,957.33

Invoice 139400 - Copy

Customer Report - Project Summary

Date 03/02/2016

Time 1:40 PM

Page No. 1



Client:



Block Island, RI 02807

Account #: 15150-95

Audit #: 081869

Phone Number: [Redacted] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 10/06/2015

Project Summary

Estimated Wattage Savings

Savings: 5,487 Watts

Estimated KWH Savings

Savings: 8,974 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$3,589.66

Project Cost And Incentives

Total:	\$9,482.20
Program Incentive:	\$6,637.54
Customer Share:	\$2,844.66

Simple Payback (Customer Share/Bill Savings)

Years: 0.79

This offer may be withdrawn if it is not executed within 30 days.

Date 03/02/2016
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 1:41 PM

Client: 

Account #: 15150-95
Audit #: 081869
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/06/2015

Block Island, RI 02807

Location		Existing				Proposed						Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Kitchen	4L4' T8/HBF	13	1,898	40	3,948	3L4'LED/LBF - Wrap		13	689	40	1,433	2,515
2	Dining rm w all sconces	40W Inc.	12	480	40	998	LED 4w - Flame tip		12	48	40	100	899
3	Recess	27W CF/SI	56	1,512	40	3,145	LED 10W - LED lamp BR30		56	560	40	1,165	1,980
4	Wall & Fans	15W CF/SI	74	1,110	40	2,309	LED 4w - Flame tip		74	296	40	616	1,693
5	Units lamps & globes	27W CF/SI	60	1,620	20	1,685	LED 10W - LED lamp A-style		20	200	30	312	1,373
6	Bathrooms	40W Inc.	20	800	15	624	7W LED - LED GLOBE MED BASE		20	140	15	109	515
7	Kitchen exit sign	40W Inc.	1	40	168	349	40W Inc. - No change		1	40	168	349	0
				7,460		13,058				1,973		4,084	8,974

Customer Report - Project Summary

Date 3/9/2016

Time 8:11 AM

Page No. 1



Client:



Block Island, RI 02807

Account #: 2540-206

Audit #: 081873

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: **Joe Goncalves**

Audit Date: **10/6/2015**

Project Summary

Estimated Wattage Savings

Savings: 3,056 Watts

Estimated KWH Savings

Savings: 9,606 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$3,842.59

Project Cost And Incentives

Total:	\$9,221.62
Program Incentive:	\$6,455.13
Customer Share:	\$2,766.49

Simple Payback (Customer Share/Bill Savings)

Years: 0.72

This offer may be withdrawn if it is not executed within 30 days.

Date 3/9/2016
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 8:09 AM

Client: 
Block Island, RI 02807

Account #: 2540-206
Audit #: 081873
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/6/2015

Location			Existing				Proposed							Savings
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Laundry rm	2L4' T8/NBF	18	1,080	90	5,054	2L4'LED/LBF - RL/RB		18	630	90	2,948	2,106	
2	Laundry Rm	4L4' T8/NBF	4	440	90	2,059	2L4'LED/LBF - Wrap		4	128	90	599	1,460	
3	Maintenance	4L4' T8/NBF	8	880	90	4,118	2L4'LED/LBF - Wrap		8	256	90	1,198	2,920	
4	Maintenance	2L4' T8/NBF	8	480	90	2,246	2L4' T8/NBF - No change		8	480	90	2,246	0	
5	Units/hallw ays	(3) 13W CF/HW Int.	30	1,350	40	2,808	LED 12W - 14" DRUM		30	360	40	749	2,059	
6	Units/hallw ays	27W CF/SI	40	1,080	30	1,685	LED 10W - LED lamp A-style		40	400	30	624	1,061	
			5,310		17,971				2,254		8,365		9,606	

Customer Report - Project Summary

Date 03/10/2016

Time 10:30 AM

Page No. 1



Client:



Block Island, RI 02807

Account #: 15100-94

Audit #: 081874

Phone Number: [Redacted] Ext-

Work Order: 00001

Auditor: **Joe Goncalves**

Audit Date: **10/06/2015**

Project Summary

Estimated Wattage Savings

Savings: 4,681 Watts

Estimated KWH Savings

Savings: 8,975 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$3,589.87

Project Cost And Incentives

Total:	\$4,194.10
Program Incentive:	\$2,935.87
Customer Share:	\$1,258.23

Simple Payback (Customer Share/Bill Savings)

Years: 0.35

This offer may be withdrawn if it is not executed within 30 days.

Page No. 1

Client: [REDACTED]

RISE Engineering

Customer Report - Detailed Energy Savings

Account #: **15100-94**
Audit #: **081874**
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/06/2015

Location			Existing				Proposed						Savings
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Units recess	65W Inc.	40	2,600	30	4,056	LED 10W - LED lamp BR30		40	400	30	624	3,432
2	Outside	60W Inc.	12	720	50	1,872	LED 11w A19 Lamp - LED lamp A-style		12	132	50	343	1,529
3	Outside	65W Inc.	12	780	50	2,028	LED 10W - LED lamp BR30		12	120	50	312	1,716
4	Chandeliers	40W Inc.	20	800	40	1,664	LED 4w - Flame tip		20	80	40	166	1,498
5	Unit lamps	18W CF/HW (can)	57	1,140	30	1,778	LED 11w A19 Lamp - LED lamp A-style		57	627	30	978	800
				6,040		11,398					1,359	2,424	8,975

Customer Report - Project Summary

Date 03/02/2016

Time 9:50 AM

Page No. 1



Client:



Block Island, RI 02807

Account #: 16780-A

Audit #: 082280

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: **Joe Goncalves**

Audit Date: **10/05/2015**

Project Summary

Estimated Wattage Savings

Savings: 7,246 Watts

Estimated KWH Savings

Savings: 17,696 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$7,078.24

Project Cost And Incentives

Total:	\$14,541.37
Program Incentive:	\$10,178.96
Customer Share:	\$4,362.41

Simple Payback (Customer Share/Bill Savings)

Years: 0.62

This offer may be withdrawn if it is not executed within 30 days.

Date 03/02/2016
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 9:51 AM

Client: [REDACTED]
[REDACTED]
[REDACTED]
Block Island, RI 02807

Account #: 16780-A
Audit #: 082280
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/05/2015

Location			Existing				Proposed							Savings
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Top fl storage	22/32W Circline CF/HW	4	232	50	603	LED 12W - 14" DRUM		4	48	50	125	478	
2	Top fl offices	2L4' EE/EE Mag.	5	350	50	910	2L4'LED/LBF - RL/RB		5	175	50	455	455	
3	1st, 2nd bsmnt fl	65W Par Flood	46	2,990	40	6,219	LED 10W - LED lamp BR30		46	460	40	957	5,262	
4	Stairw ell	22/32W Circline CF/HW	5	290	50	754	LED 12W - 14" DRUM		5	60	50	156	598	
5	1st, 2nd fl bathrooms	2L4' EE/EE Mag.	3	210	50	546	2L4'LED/LBF - RL/RB		3	105	50	273	273	
6	In & out w all sconces	60W Inc.	24	1,440	40	2,995	LED 10W - LED lamp A-style		24	240	40	499	2,496	
7	All 1st fl	2L4' EE/EE Mag.	40	2,800	50	7,280	2L4'LED/LBF - RL/RB		40	1,400	50	3,640	3,640	
8	Bsmnt	2L4' EE/EE Mag.	16	1,120	50	2,912	2L4'LED/LBF - RL/RB		16	560	50	1,456	1,456	
9	Bsmnt bath shw r&elev	(3) 13W CF/HW Int.	4	180	50	468	LED 12W - 14" DRUM		4	48	50	125	343	
10	Bsmnt open	3L4' T8/NBF	8	704	50	1,830	3L4'LED/LBF - RL/RB		8	424	50	1,102	728	
11	Outside canopys	100W Inc.	5	500	84	2,184	LED 10W - LED lamp A-style		5	50	84	218	1,966	
			10,816		26,702				3,570		9,006		17,696	

Customer Report - Project Summary

Date 03/10/2016

Time 10:35 AM

Page No. 1



Client:



Block Island, RI 02807

Account #: 3900-350

Audit #: 082281

Phone Number: [Redacted] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 10/05/2015

Project Summary

Estimated Wattage Savings

Savings: 3,180 Watts

Estimated KWH Savings

Savings: 3,307 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$1,322.88

Project Cost And Incentives

Total:	\$2,499.76
Program Incentive:	\$1,749.83
Customer Share:	\$749.93

Simple Payback (Customer Share/Bill Savings)

Years: 0.57

This offer may be withdrawn if it is not executed within 30 days.

Date 03/10/2016
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 10:36 AM

Client: [REDACTED]
[REDACTED]
[REDACTED] s
Block Island, RI 02807

Account #: **3900-350**
Audit #: **082281**
Phone Number: [REDACTED] Ext-

Work Order: **00001**
Auditor: **Joe Goncalves**
Audit Date: **10/05/2015**

Location		Existing				Proposed						Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	All recess cans	27W CF/SI	24	648	20	674	LED 10W - LED lamp BR30		24	240	20	250	424
2	Bathrooms	40W Inc.	48	1,920	20	1,997	7W LED - LED GLOBE MED BASE		48	336	20	349	1,647
3	Ceiling fans	40W Inc.	36	1,440	20	1,498	7W LED - LED lamp A-style		36	252	20	262	1,236
				4,008		4,168				828		861	3,307



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 144289
Invoice Date June 29, 2016
Customer ID NAT033

Project RIS-83-16-0031
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

14,277.37

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

RI Office of Energy Resources

Block Island Small Business

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 13,077.37	\$ 13,077.37
Trip rate per agreement (1-site surveys, 1-installations)	2.00	\$ 600.00	\$ 1,200.00

Subtotal \$ 14,277.37

Grand total \$ 14,277.37

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Graziano



Customer Report - Project Summary

Date 06/29/2016
Time 11:07 AM
Page No. 1

Client:



Account #: 2-3127-6733

Audit #: 084888

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/12/2016

BLOCK ISLAND, RI 02807

Project Summary

Estimated Wattage Savings

Savings: 648 Watts

Estimated KWH Savings

Savings: 1,853 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$741.31

Project Cost And Incentives

Total:	\$3,029.00
Program Incentive:	\$2,120.30
Customer Share:	\$908.70

Simple Payback (Customer Share/Bill Savings)

Years: 1.23

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Time 11:07 AM

Client: [REDACTED])
[REDACTED]

Account #: 2-3127-6733
Audit #: 084888
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/12/2016

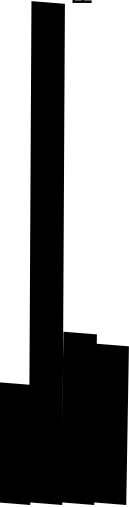
BLOCK ISLAND, RI 02807

Location		Existing					Proposed					Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Retail	4L4' T8/NBF	6	660	55	1,888	37w LED - Basket Troffer EvoGrid		6	222	55	635	1,253
2	Retail	2L4' T8/NBF	7	420	55	1,201	30W LED - Basket Troffer EvoGrid		7	210	55	601	601
						1,080				432		1,236	1,853

RISE Engineering

Detailed Cost Report

Client:



BLOCK ISLAND, RI 02807

Account #: 2-3127-6733

Audit #: 084888

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/12/2016

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Retail	9737P 37w LED							
		0002BEG Basket Troffer EvoGrid		6	\$780.00	\$0.00	\$780.00		
		21 Linear Fixture <12 ft		6	\$0.00	\$534.00	\$534.00		
					\$780.00	\$534.00	\$1,314.00	\$919.80	\$394.20
2	Retail	9730P 30W LED							
		0002BEG Basket Troffer EvoGrid		7	\$805.00	\$0.00	\$805.00		
		21 Linear Fixture <12 ft		7	\$0.00	\$623.00	\$623.00		
					\$805.00	\$623.00	\$1,428.00	\$999.60	\$428.40
3		Misc. Miscellaneous							
		RE-MIN RE-MIN - RECYCLING MINIMUM		1	\$150.00	\$0.00	\$150.00		
		PERMIT PERMIT - Electrical permit		1	\$137.00	\$0.00	\$137.00		
					\$287.00	\$0.00	\$287.00	\$200.90	\$86.10
		Sub Totals			\$1,872.00	\$1,157.00	\$3,029.00	\$2,120.30	\$908.70
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$1,872.00	\$1,157.00	\$3,029.00	\$2,120.30	\$908.70



Customer Report - Project Summary

Date 06/29/2016

Time 2:05 PM

Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #:

Audit #: 084889

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/12/2016

Project Summary

Estimated Wattage Savings

Savings: 272 Watts

Estimated KWH Savings

Savings: 669 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$267.74

Project Cost And Incentives

Total:	\$1,488.03
Program Incentive:	\$1,041.62
Customer Share:	\$446.41

Simple Payback (Customer Share/Bill Savings)

Years: 1.67

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED]

Account #: [REDACTED]
Audit #: 084889
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/12/2016

BLOCK ISLAND, RI 02807

Location		Existing					Proposed				Savings		
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Office & bathroom	(3) 13W CF/HW Int.	7	315	40	655	LED 12W - 14" DRUM		7	84	40	175	480
2	Exit sign old one	20w	1	20	168	175	1.0W LED Exit Fixture - LED Fixt. w/ Battery		1	1	168	9	166
3	Bottom of stairs	1L2T12/STD	1	32	20	33	1L2"LED/LBF - RL/RB		1	10	20	10	23
						367				95		194	669

RISE Engineering

Detailed Cost Report

Client:



BLOCK ISLAND, RI 02807

Account #:

Audit #: 084889

Phone Number: [REDACTED]

Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/12/2016

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Office & bathroom	1312 LED 12W							
		000814 14" LED DRUM		7	\$653.03	\$0.00	\$653.03		
		03 LED HW Drum-Sconce, Interior		7	\$0.00	\$469.00	\$469.00		
					\$653.03	\$469.00	\$1,122.03	\$785.42	\$336.61
2	Exit sign old one	2990 1.0W LED Exit Fixture							
		0049 LED Fixt. w/ Battery		1	\$19.00	\$0.00	\$19.00		
		57 LED Exit Sign <12'		1	\$0.00	\$57.00	\$57.00		
					\$19.00	\$57.00	\$76.00	\$53.20	\$22.80
3	Bottom of stairs	5151 1L2'LED/LBF							
		0000 RL/RB		1	\$9.50	\$0.00	\$9.50		
		L2T8PH L2T8PH	840	1	\$22.50	\$0.00	\$22.50		
		07 RL/RB, 1 Lamp <12 ft		1	\$0.00	\$45.00	\$45.00		
					\$32.00	\$45.00	\$77.00	\$53.90	\$23.10
4		Misc.							
		RE-MIN RE-MIN - RECYCLING MINIMUM		1	\$75.00	\$0.00	\$75.00		
		PERMIT PERMIT - Electrical permit		1	\$138.00	\$0.00	\$138.00		
					\$213.00	\$0.00	\$213.00	\$149.10	\$63.90
		Sub Totals			\$917.03	\$571.00	\$1,488.03	\$1,041.62	\$446.41
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$917.03	\$571.00	\$1,488.03	\$1,041.62	\$446.41



Customer Report - Project Summary

Date 06/29/2016

Time 2:06 PM

Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #:

Audit #: 084889

Phone Number: [Redacted] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 05/12/2016

Project Summary

Estimated Wattage Savings

Savings: 8,141 Watts

Estimated KWH Savings

Savings: 10,193 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$4,077.22

Project Cost And Incentives

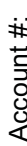
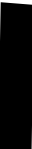
Total:	\$4,784.70
Program Incentive:	\$4,784.70
Customer Share:	\$0.00

RISE Engineering

Customer Report - Detailed Energy Savings

Time 2:06 PM

Client: 

Account #: 
Audit #: 084889
Phone Number:  Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 05/12/2016

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Store	(2) 18W CF/HW Elig.	12	480	40	998	LED 10W - LED lamp A-style		12	120	40	250	749
2	Gallery	50W LV Hal.	25	1,500	40	3,120	LED 8w - LED lamp 36 degree		25	200	40	416	2,704
3	Theater ent,halls 2nd fl	50W LV Hal.	33	1,980	20	2,059	LED 8w - LED lamp 36 degree		33	264	20	275	1,785
4	Back of stage	60W Inc.	24	1,440	20	1,498	LED 10W - LED lamp A-style		24	240	20	250	1,248
5	2nd fl bsmnt&outside	(2) 13W CF/HW	30	900	20	936	LED 10W - LED lamp A-style		30	300	20	312	624
6	2nd fl	50W LV Hal.	3	180	20	187	LED 7W - LED lamp 36 degree		3	21	20	22	165
7	Recessed cans	(2) 13W CF/HW	6	180	20	187	(2) 13W CF/HW - No change		6	180	20	187	0
8	Posters sides of stage	90W Hal. Lamp	2	180	20	187	LED 13w -		2	26	20	27	160
9	Theater	90W Hal. Lamp	34	3,060	20	3,182	LED 12W - LED lamp BR40		34	408	20	424	2,758
						9,900					1,759	2,162	10,193

RISE Engineering

Detailed Cost Report

Client: 

BLOCK ISLAND, RI 02807

Account #: 
Audit #: 084889
Phone Number:  Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 05/12/2016

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	Store	1309A LED 10W							
		L12 LED lamp A-style		12	\$144.00	\$0.00	\$144.00		
		06 LED Screw In Fixtures		12	\$0.00	\$96.00	\$96.00		
					\$144.00	\$96.00	\$240.00	\$240.00	\$0.00
2	Gallery	1308 LED 8w							
		L36 LED lamp 36 degree		25	\$610.00	\$0.00	\$610.00		
		06 LED Screw In Fixtures		25	\$0.00	\$200.00	\$200.00		
					\$610.00	\$200.00	\$810.00	\$810.00	\$0.00
3	Theater ent,halls 2nd fl	1308 LED 8w							
		L36 LED lamp 36 degree		33	\$805.20	\$0.00	\$805.20		
		06 LED Screw In Fixtures		33	\$0.00	\$264.00	\$264.00		
					\$805.20	\$264.00	\$1,069.20	\$1,069.20	\$0.00
4	Back of stage office&pend	1309A LED 10W							
		L12 LED lamp A-style		24	\$288.00	\$0.00	\$288.00		
		06 LED Screw In Fixtures		24	\$0.00	\$192.00	\$192.00		
					\$288.00	\$192.00	\$480.00	\$480.00	\$0.00
5	2nd fl bsmnt&outside	1309A LED 10W							
		L12 LED lamp A-style		30	\$360.00	\$0.00	\$360.00		
		06 LED Screw In Fixtures		30	\$0.00	\$240.00	\$240.00		
					\$360.00	\$240.00	\$600.00	\$600.00	\$0.00
6	2nd fl	1307 LED 7W							
		L36 LED lamp 36 degree		3	\$66.00	\$0.00	\$66.00		
		06 LED Screw In Fixtures		3	\$0.00	\$24.00	\$24.00		
					\$66.00	\$24.00	\$90.00	\$90.00	\$0.00
7	Recessed cans	2350 (2) 13W CF/HW							
		0099 No change		6	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
8	Posters sides of stage	1313 LED 13w							
		L36P38 LED lamp 36 degree		2	\$68.50	\$0.00	\$68.50		
		06 LED Screw In Fixtures		2	\$0.00	\$16.00	\$16.00		
					\$68.50	\$16.00	\$84.50	\$84.50	\$0.00

RISE Engineering

Detailed Cost Report

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
9	Theater	1312 LED 12W BR40							
		06 LED lamp BR40		34	\$1,139.00	\$0.00	\$1,139.00		
		LED Screw In Fixtures		34	\$0.00	\$272.00	\$272.00		
					<u>\$1,139.00</u>	<u>\$272.00</u>	<u>\$1,411.00</u>	\$1,411.00	\$0.00
		Sub Totals			\$3,480.70	\$1,304.00	\$4,784.70	\$4,784.70	\$0.00
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			<u>\$3,480.70</u>	<u>\$1,304.00</u>	<u>\$4,784.70</u>	<u>\$4,784.70</u>	<u>\$0.00</u>



Customer Report - Project Summary

Date 06/29/2016

Time 11:20 AM

Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 3-8150

Audit #: 084890

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/11/2016

Project Summary

Estimated Wattage Savings

Savings: 1,261 Watts

Estimated KWH Savings

Savings: 3,279 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$1,311.44

Project Cost And Incentives

Total:	\$4,153.75
Program Incentive:	\$2,907.63
Customer Share:	\$1,246.12

Simple Payback (Customer Share/Bill Savings)

Years: 0.95

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED]

Account #: 3-8150
Audit #: 084890
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/11/2016

BLOCK ISLAND, RI 02807

Location		Existing					Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Retail & back rm	2L4' T8/NBF	22	1,320	50	3,432	2L4'LED/LBF LP LAMP - RL/RB		22	572	50	1,487	1,945	
2	Bsmnt	1L8' EE/STD	9	747	50	1,942	2L4'LED/LBF LP LAMP - 8' Strip kit w/ballast		9	234	50	608	1,334	
						2,067					806			

RISE Engineering

Detailed Cost Report

Client:



BLOCK ISLAND, RI 02807

Account #: 3-8150

Audit #: 084890

Phone Number: [REDACTED]

Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/11/2016

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Retail & back rm	5112 2L4'LED/LBF LP LAMP							
		0000 RL/RB		22	\$209.00	\$0.00	\$209.00		
		LST8PHLP 12.5W	840	44	\$1,056.00	\$0.00	\$1,056.00		
		09 RL/RB, 2 Lamp <12 ft		22	\$0.00	\$990.00	\$990.00		
					\$1,265.00	\$990.00	\$2,255.00	\$1,578.50	\$676.50
2	Bsmnt	5112 2L4'LED/LBF LP LAMP							
		0054 8' Refl kit w/ballast		9	\$330.75	\$0.00	\$330.75		
		LST8PHLP 12.5W	840	18	\$432.00	\$0.00	\$432.00		
		30 Linear Reflector, 4 ft fixt. w		9	\$0.00	\$900.00	\$900.00		
					\$762.75	\$900.00	\$1,662.75	\$1,163.93	\$498.82
3		Misc.							
		Miscellaneous							
		RE-MIN RE-MIN - RECYCLING MINIMUM		1	\$100.00	\$0.00	\$100.00		
		PERMIT PERMIT - Electrical permit		1	\$136.00	\$0.00	\$136.00		
					\$236.00	\$0.00	\$236.00	\$165.20	\$70.80
		Sub Totals			\$2,263.75	\$1,890.00	\$4,153.75	\$2,907.63	\$1,246.12
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$2,263.75	\$1,890.00	\$4,153.75	\$2,907.63	\$1,246.12



Customer Report - Project Summary

Date 06/29/2016

Time 10:29 AM

Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-3150 298

Audit #: 084904

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/12/2016

Project Summary

Estimated Wattage Savings

Savings: 760 Watts

Estimated KWH Savings

Savings: 2,174 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$869.44

Project Cost And Incentives

Total:	\$2,394.00
Program Incentive:	\$1,675.80
Customer Share:	\$718.20

Simple Payback (Customer Share/Bill Savings)

Years: 0.83

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED]
Account #: 2-3150 298
Audit #: 084904
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/12/2016

BLOCK ISLAND, RI 02807

Location		Existing					Proposed				Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH
1	Retail	4L4' T8/NBF	10	1,100	55	3,146	37w LED - Basket Troffer EvoGrid		10	370	55	1,058
2	Retail	2L4' T8/NBF	1	60	55	172	30W LED - Basket Troffer EvoGrid		1	30	55	86
						1,160					1,144	2,174

RISE Engineering

Detailed Cost Report

Client:

[REDACTED]

Account #: 2-3150 298
Audit #: 084904
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/12/2016

BLOCK ISLAND, RI 02807

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Retail	9737P 37w LED							
		0002BEG Basket Troffer EvoGrid		10	\$1,300.00	\$0.00	\$1,300.00		
		21 Linear Fixture <12 ft		10	\$0.00	\$890.00	\$890.00		
					\$1,300.00	\$890.00	\$2,190.00	\$1,533.00	\$657.00
2	Retail	9730P 30W LED							
		0002BEG Basket Troffer EvoGrid		1	\$115.00	\$0.00	\$115.00		
		21 Linear Fixture <12 ft		1	\$0.00	\$89.00	\$89.00		
					\$115.00	\$89.00	\$204.00	\$142.80	\$61.20
		Sub Totals			\$1,415.00	\$979.00	\$2,394.00	\$1,675.80	\$718.20
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$1,415.00	\$979.00	\$2,394.00	\$1,675.80	\$718.20

Customer Report - Project Summary

Date 06/29/2016

Time 1:22 PM

Page No. 1

Client:



Block Island, RI 02807

Account #: 16780-A

Audit #: 082280

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 02/29/2016

Project Summary

Estimated Wattage Savings

Savings: 389 Watts

Estimated KWH Savings

Savings: 619 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$247.52

Project Cost And Incentives

Total:	\$781.88
Program Incentive:	\$547.32
Customer Share:	\$234.56

Simple Payback (Customer Share/Bill Savings)

Years: 0.95

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



Account #: 16780-A

Audit #: 082280

Phone Number: [Redacted] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 02/29/2016

Block Island, RI 02807

Location		Existing					Proposed				Savings		
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Additional fixtures	1L4' EE/EE Mag.	1	40	20	42	1L4'LED/LBF - RL/RB		4	64	20	67	-25
2	Additional drum	22/32W Circline CF/HW	3	174	10	90	LED 12W - 14" DRUM		3	36	10	19	72
3	Additional BR30	65W Par Flood	5	325	40	676	LED 10W - LED lamp BR30		5	50	40	104	572
						539				150			189
						808							619

RISE Engineering

Detailed Cost Report

Client:



Block Island, RI 02807

Account #: 16780-A
Audit #: 082280
Phone Number: [Redacted] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 02/29/2016

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Additional fixtures	5101 1L4"LED/LBF							
		0000 RL/RB		4	\$38.00	\$0.00	\$38.00		
		L4T8PH	840	4	\$96.00	\$0.00	\$96.00		
		07 RL/RB, 1 Lamp <12 ft		4	\$0.00	\$118.32	\$118.32		
					\$134.00	\$118.32	\$252.32	\$176.62	\$75.70
2	Additional drum	1312 LED 12W							
		000814 14" LED DRUM		3	\$279.87	\$0.00	\$279.87		
		03 LED HW Drum-Sconce, Interior		3	\$0.00	\$133.89	\$133.89		
					\$279.87	\$133.89	\$413.76	\$289.63	\$124.13
3	Additional BR30	1309A LED 10W							
		BR30 LED lamp BR30		5	\$75.00	\$0.00	\$75.00		
		06 LED Screw In Fixtures		5	\$0.00	\$40.80	\$40.80		
					\$75.00	\$40.80	\$115.80	\$81.06	\$34.74
		Sub Totals			\$488.87	\$293.01	\$781.88	\$547.32	\$234.56
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$488.87	\$293.01	\$781.88	\$547.32	\$234.56



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 145302
Invoice Date July 25, 2016
Customer ID NAT033

Contract INV 16-06
Project RIS-81-16-0020
Page 1 of 1
NET 30

██████████
National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #114826

Day Rate: 7 Audit Days @ \$600.00 per day	4,200.00
Installed Measures	15,986.68

Invoice Total

20,186.68

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

nationalgrid

Demand Side Management

- [Home](#)
- [DSM Delivery](#)
- [Program Management](#)
- [Evaluation](#)
- [Tools](#)
- [Search](#)

View Invoice No. 114826 - RISE ENGINEERING

Invoice Summary | [Miscellaneous Line Item](#) | [Documents](#)

Invoice Header Information			
Invoice Number	114826	Invoice Status	In Progress
Vendor Number	1000002603	Invoice Status Date	07/26/2016
Vendor Name	RISE ENGINEERING	State	RI
Vendor Contract	9581	Company ID	NECO
Vendor Invoice Number	145302	Payment Terms	
Vendor Invoice Date	07/25/2016	Service Category	Miscellaneous Expense
Program	Block Island RGGI Project	Purchase Order Number	3200218266

Charges Summary	
Total Invoice Amount	\$ 20,186.68

Payment Summary						
Payment Request Number	Description	Payee	Amount	Status	Status Date	

national**grid**

Demand Side Management

- [Home](#)
- [DSM Delivery](#)
- [Program Management](#)
- [Evaluation](#)

- [Tools](#)
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View Document

Document Title	145302
Document Category	Invoice
Document Type	Invoice
Document Date	07/26/2016
Document Number	145302
Author (Company)	RISE Engineering
Author (Name)	Cameron Crawford
Storage Type	Electronic
Document Location	145302.pdf
Document Description	Block Island Energy Efficiency Pilot invocie #2
Created By	Cameron Crawford
Create Date	07/26/2016

[Change Document](#)[Return to Document List](#)



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 147596
Invoice Date September 23, 2016
Customer ID NAT033

Contract INV 16-09
Project RIS-81-16-0020
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #116729
September 2016

Day Rate: 2 Inspection Days @ \$600.00 per day	1,200.00
Installed Measures	4,258.61

Invoice Total

5,458.61

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 148935
Invoice Date October 27, 2016
Customer ID NAT033

Contract INV 16-10
Project RIS-81-16-0020
Page 1 of 1
NET 30

[REDACTED]
National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #117899
October 2016

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

September 2016 Activity - 3 Installation Days @ \$600.00 per day	1,800.00
October 2016 Activity - 1 Installation Day, 1 Inspection Day @ \$600.00 per day	1,200.00
Installed Measures	2,502.69

Invoice Total

5,502.69

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 151539
Invoice Date December 23, 2016
Customer ID NAT033

Contract INV 16-12
Project RIS-81-16-0020
Page 1 of 1
NET 30

██████████
National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #120139
December 2016

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Installed Measures	3,918.18
Day Rate: 3 Audits @ \$600.00 each	1,800.00

Invoice Total

5,718.18

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 155616
Invoice Date March 28, 2017
Customer ID NAT033

Project RIS-83-17-0031
Page 1 of 1
NET 30

[REDACTED]
National Grid
280 Melrose Street
Providence, RI 02907

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

14,293.25

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

RISE Engineering

Invoice Detail, Program:

From Sun 01/01/2017 To Tue 03/28/2017

Date Complete	Job Number	Work Order	Customer Name	City	KW Saved	KWH Saved	Installed Cost	Bill To Customer	Prog. Fin. Term	Program Financing	Program Percent	Program Incentive
Program: BIP-OER												
District: Block Island												
Mar 07, 2017	RI17085496	00001		BLOCK ISLAND	2.532	5,267	\$2,046.40	\$0.00			100.0%	\$2,046.40
Mar 15, 2017	RI17087006	00001		BLOCK ISLAND	2.678	5,570	\$920.00	\$0.00			100.0%	\$920.00
Mar 16, 2017	RI17087007	00001		BLOCK ISLAND	1.320	2,746	\$800.00	\$0.00			100.0%	\$800.00
Mar 15, 2017	RI17087070	00001		BLOCK ISLAND	1.656	1,722	\$1,440.00	\$0.00			100.0%	\$1,440.00
Mar 15, 2017	RI17087070	00002		BLOCK ISLAND	0.704	732	\$2,600.24	\$780.08			70.0%	\$1,820.16
Mar 15, 2017	RI17087098	00001		BLOCK ISLAND	0.568	1,772	\$1,912.00	\$573.60			70.0%	\$1,338.40
Program: BIP-OER Totals					9.458	17,809	\$9,718.64	\$1,353.68		\$0.00		\$8,364.96
Program: BIP-OER follow up												
District: Block Island												
Mar 16, 2017	RI17081873	00002	360 High Street	Block Island	1.650	10,296	\$5,040.40	\$1,512.11			70.0%	\$3,528.29
Program: BIP-OER F Totals					1.650	10,296	\$14,759.04	\$1,512.11		\$0.00		\$11,893.25

*** 03/28/2017 ***

RI Office of Energy Resources

Block Island Small Business

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 11,893.25	\$ 11,893.25
Trip rate per agreement (2-audits, 2-installations)	4.00	\$ 600.00	\$ 2,400.00

Subtotal \$ 14,293.25

Grand total \$ 14,293.25

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Giarano



Customer Report - Project Summary

Date 03/09/2017
Time 4:27 PM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 1-5400 ID #246

Audit #: 085496

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 12/22/2016

Project Summary

Estimated Wattage Savings

Savings: 2,532 Watts

Estimated KWH Savings

Savings: 5,267 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$2,106.62

Project Cost And Incentives

Total:	\$2,046.40
Program Incentive:	\$2,046.40
Customer Share:	\$0.00

RISE Engineering

Time 4:27 PM

Customer Report - Detailed Energy Savings

Account #: 1-5400 ID #246
Audit #: 085496
Phone Number: [REDACTED] Ext- [REDACTED]
Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

Client: [REDACTED]

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Tracks	(2) 18W CF/HW Elig.	36	1,440	40	2,995	LED 8w - LED lamp 36 degree		36	288	40	599	2,396
2	Globes	(2) 18W CF/HW Elig.	20	800	40	1,664	LED 7W - LED lamp A-style		20	140	40	291	1,373
3	Globe	(2) 18W CF/HW Elig.	24	960	40	1,997	LED 9w - LED lamp BR30		24	240	40	499	1,498
						3,200				668		1,389	5,267

RISE Engineering

Detailed Cost Report

Client: [REDACTED]

Account #: 1-5400 ID #246
Audit #: 085496
Phone Number: [REDACTED] Ext- [REDACTED]

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

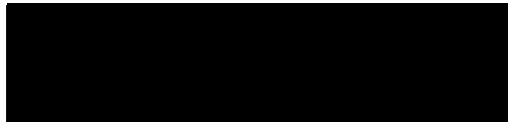
Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	Tracks	1308 LED 8w							
		L36 LED lamp 36 degree		36	\$878.40	\$0.00	\$878.40		
		06 LED Screw In Fixtures		36	\$0.00	\$288.00	\$288.00		
					\$878.40	\$288.00	\$1,166.40	\$1,166.40	\$0.00
2	Globes	1307 LED 7W							
		L12 LED lamp A-style		20	\$240.00	\$0.00	\$240.00		
		06 LED Screw In Fixtures		20	\$0.00	\$160.00	\$160.00		
					\$240.00	\$160.00	\$400.00	\$400.00	\$0.00
3	Globe	1309 LED 9w							
		BR30 LED lamp BR30		24	\$288.00	\$0.00	\$288.00		
		06 LED Screw In Fixtures		24	\$0.00	\$192.00	\$192.00		
					\$288.00	\$192.00	\$480.00	\$480.00	\$0.00
		Sub Totals			\$1,406.40	\$640.00	\$2,046.40	\$2,046.40	\$0.00
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$1,406.40	\$640.00	\$2,046.40	\$2,046.40	\$0.00



Customer Report - Project Summary

Date 03/15/2017
Time 3:24 PM
Page No. 1

Client:



Account #: #2-2260 ID#259

Site #: 087006

Address: [Redacted] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Project Summary

Estimated Wattage Savings

Savings: 2,678 Watts

Estimated KWH Savings

Savings: 5,570 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$2,228.10

Project Cost And Incentives

Total:	\$920.00
Program Incentive:	\$920.00
Customer Share:	\$0.00

RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:24 PM

Client:

Account #: #2-2260 ID#259
Audit #: 087006
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	1st floor	75W Inc.	20	1,500	40	3,120	LED 9w - LED lamp BR30		20	200	40	416	2,704
2	1s&2nd fl outside	60W Inc.	26	1,560	40	3,245	LED 7W - LED lamp A-style		26	182	40	379	2,866
3	Bathroom	40W Inc.	8	320	20	333	40W Inc. - No change		8	320	20	333	0
						3,380				702		1,127	5,570

RISE Engineering

Detailed Cost Report

Client:

Count #: #2-2260 ID#259
Audit #: 087006
Number: [REDACTED] E

Work Order: 000001

Auditor: Joe Goncalves

Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	1st floor	1309	LED 9w BR30	20	\$240.00	\$0.00	\$240.00		
			LED Screw In Fixtures	20	\$0.00	\$160.00	\$160.00		
					\$240.00	\$160.00	\$400.00	\$400.00	\$0.00
2	1&2nd fl outside globes	1307	LED 7W L12	26	\$312.00	\$0.00	\$312.00		
			LED Screw In Fixtures	26	\$0.00	\$208.00	\$208.00		
					\$312.00	\$208.00	\$520.00	\$520.00	\$0.00
3	Bathroom	0090	40W Inc.						
			0099	8	\$0.00	\$0.00	\$0.00		
			No change		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Sub Totals		\$552.00	\$368.00	\$920.00	\$920.00	\$0.00
			Sales tax		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Admin		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
			Work Order Totals		\$552.00	\$368.00	\$920.00	\$920.00	\$0.00



Customer Report - Project Summary

Date 3/16/2017
Time 4:20 PM
Page No. 1

Client:



Account #:

Audit #: 087007

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Project Summary

Estimated Wattage Savings

Savings: 1,320 Watts

Estimated KWH Savings

Savings: 2,746 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$1,098.24

Project Cost And Incentives

Total:	\$800.00
Program Incentive:	\$800.00
Customer Share:	\$0.00

RISE Engineering

Customer Report - Detailed Energy Savings

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

Account #:
Audit #: 087007
Phone Number:
Ext-

Client:

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	All globes	(2) 18W CF/HW Elig.	40	1,600	40	3,328	LED 7W - LED lamp A-style		40	280	40	582	2,746
						1,600				280		582	2,746

RISE Engineering

Detailed Cost Report

Client: [REDACTED]

Account #: [REDACTED]
Audit #: 087007
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	All globes	1307 LED 7W							
		L12 LED lamp A-style		40	\$480.00	\$0.00	\$480.00		
		06 LED Screw In Fixtures		40	\$0.00	\$320.00	\$320.00		
					\$480.00	\$320.00	\$800.00	\$800.00	\$0.00
		Sub Totals			\$480.00	\$320.00	\$800.00	\$800.00	\$0.00
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$480.00	\$320.00	\$800.00	\$800.00	\$0.00



Customer Report - Project Summary

Date 03/15/2017
Time 4:18 PM
Page No. 1

Client:



Account #: 2-1800 ID #245
Audit #: 087070
Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Project Summary

Estimated Wattage Savings

Savings:	1,656 Watts
----------	-------------

Estimated KWH Savings

Savings:	1,722 KWH
----------	-----------

Estimated Annual \$ Savings (KWH * \$0.40)

Savings:	\$688.90
----------	----------

Project Cost And Incentives

Total:	\$1,440.00
Program Incentive:	\$1,440.00
Customer Share:	\$0.00

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED]
Account #: 2-1800 ID #245
Audit #: 087070
Phone Number: [REDACTED] Ext- [REDACTED]

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Location		Existing					Proposed					Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	1st fl	18W CF/HW (can)	18	360	20	374	LED 7W - LED lamp A-style		18	126	20	131	243
2	2nd fl	18W CF/HW (can)	36	720	20	749	LED 7W - LED lamp A-style		36	252	20	262	487
3	3rd fl	60W Inc.	18	1,080	20	1,123	LED 7W - LED lamp A-style		18	126	20	131	992
						2,160				504		524	1,722

RISE Engineering

Detailed Cost Report

Time 4:19 PM

Client:

Account #: 2-1800 ID #245
Audit #: 087070
Phone Number: [REDACTED] Ext- [REDACTED]
BLOCK ISLAND, RI 02807

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 12/22/2016

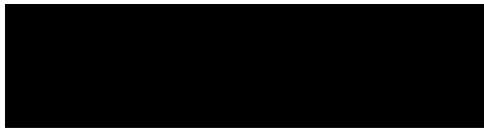
Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	1st fl	1307 LED 7W L12 06 LED lamp A-style LED Screw In Fixtures		18 18	\$216.00 \$0.00 \$216.00	\$0.00 \$144.00 \$144.00	\$216.00 \$144.00 \$360.00		\$0.00
2	2nd fl	1307 LED 7W L12 06 LED lamp A-style LED Screw In Fixtures		36 36	\$432.00 \$0.00 \$432.00	\$0.00 \$288.00 \$288.00	\$432.00 \$288.00 \$720.00	\$360.00	\$0.00
3	3rd fl	1307 LED 7W L12 06 LED lamp A-style LED Screw In Fixtures		18 18	\$216.00 \$0.00 \$216.00	\$0.00 \$144.00 \$144.00	\$216.00 \$144.00 \$360.00	\$360.00	\$0.00
Sub Totals					\$864.00	\$576.00	\$1,440.00	\$1,440.00	\$0.00
Sales tax					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Admin					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Work Order Totals					\$864.00	\$576.00	\$1,440.00	\$1,440.00	\$0.00



Customer Report - Project Summary

Date 03/15/2017
Time 4:19 PM
Page No. 1

Client:



Unit #: 2-1800 ID #245
Audit #: 087070
Number: [Redacted] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Project Summary

Estimated Wattage Savings

Savings: 704 Watts

Estimated KWH Savings

Savings: 732 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$292.86

Project Cost And Incentives

Total:	\$2,600.24
Program Incentive:	\$1,820.16
Customer Share:	\$780.08

Simple Payback (Customer Share/Bill Savings)

Years: 2.66

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Time 4:19 PM

Customer Report - Detailed Energy Savings

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 12/22/2016

Account #: 2-1800 ID #245
Audit #: 087070
Phone Number: [REDACTED] Ext-

Client:

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Kitchen	2L4' EE/EE Mag.	6	420	20	437	2L4'LED/LBF LP LAMP - Wrap		6	156	20	162	275
2	Bsmnt	2L4' EE/EE Mag.	5	350	20	364	2L4'LED/LBF LP LAMP - Wrap		5	130	20	135	229
3	2nd fl	4L4' EE/EE Mag.	2	280	20	291	4L4'LED/LBF LP LAMP - 8' TW w rap		2	104	20	108	183
4	2nd fl	2L4' EE/EE Mag.	1	70	20	73	2L4'LED/LBF LP LAMP - Wrap		1	26	20	27	46
						1,120				416		433	732

RISE Engineering

Detailed Cost Report

Client:

Account #: 2-1800 ID#245
Audit #: 087070
Ext- [REDACTED]
e Number: [REDACTED]

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 12/22/2016

BLOCK ISLAND, RI 02807

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Kitchen	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		6	\$225.12	\$0.00	\$225.12		
		LST8PHLP 12.5W	840	12	\$288.00	\$0.00	\$288.00		
		21 Linear Fixture <12 ft		6	\$0.00	\$534.00	\$534.00		
					\$513.12	\$534.00	\$1,047.12	\$732.98	\$314.14
2	Bsmnt	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		5	\$187.60	\$0.00	\$187.60		
		LST8PHLP 12.5W	840	10	\$240.00	\$0.00	\$240.00		
		21 Linear Fixture <12 ft		5	\$0.00	\$445.00	\$445.00		
					\$427.60	\$445.00	\$872.60	\$610.82	\$261.78
3	2nd fl	5114 4L4'LED/LBF LP LAMP							
		0045 8' TW wrap		2	\$134.00	\$0.00	\$134.00		
		LST8PHLP 12.5W	840	8	\$192.00	\$0.00	\$192.00		
		72 LED Fixture - 8' <15 ft		2	\$0.00	\$180.00	\$180.00		
					\$326.00	\$180.00	\$506.00	\$354.20	\$151.80
4	2nd fl	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		1	\$37.52	\$0.00	\$37.52		
		LST8PHLP 12.5W	840	2	\$48.00	\$0.00	\$48.00		
		21 Linear Fixture <12 ft		1	\$0.00	\$89.00	\$89.00		
					\$85.52	\$89.00	\$174.52	\$122.16	\$52.36
Sub Totals								\$1,820.16	\$780.08
Sales tax								\$0.00	\$0.00
Admin								\$0.00	\$0.00
Work Order Totals								\$1,820.16	\$780.08



Customer Report - Project Summary

Date 03/28/2017

Time 3:02 PM

Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-3125 ID #295

Audit #: 087098

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 10/24/2016

Project Summary

Estimated Wattage Savings

Savings:	568 Watts
----------	-----------

Estimated KWH Savings

Savings:	1,772 KWH
----------	-----------

Estimated Annual \$ Savings (KWH * \$0.40)

Savings:	\$708.86
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Project Cost And Incentives

Total:	\$1,912.00
Program Incentive:	\$1,338.40
Customer Share:	\$573.60

Simple Payback (Customer Share/Bill Savings)

Years:	0.81
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This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED] Account #: 2-3125 ID #295 Work Order: 00001
Audit #: 087098 Auditor: Joe Goncalves
Phone Number: [REDACTED] Ext- [REDACTED] Audit Date: 10/24/2016

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Retail	4L4' T8/NBF	8	880	60	2,746	39w LED - EVOKIT LED RETROKIT		8	312	60	973	1,772
2	Back rm	2L4' T8/NBF	1	60	60	187	2L4' T8/NBF - No change		1	60	60	187	0
3	Back rm	4L4' T8/NBF	1	110	2	11	4L4' T8/NBF - No change		1	110	2	11	0
						1,050				482		1,172	1,772
						2,944							

RISE Engineering

Detailed Cost Report

Client: [REDACTED]

Account #: 2-3125 ID #295
Audit #: 087098
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 10/24/2016

BLOCK ISLAND, RI 02807

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Retail	9739 39w LED 0055EV 28 EVOKIT LED RETROKIT Linear Multi-lamp Retro kit >1		8	\$1,112.00	\$0.00	\$1,112.00		
				8	\$0.00	\$800.00	\$800.00		
					\$1,112.00	\$800.00	\$1,912.00	\$1,338.40	\$573.60
2	Back rm	4470 2L4' T8/NBF 0099 No change		1	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
3	Back rm	4490 4L4' T8/NBF 0099 No change		1	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
Sub Totals								\$1,338.40	\$573.60
Sales tax								\$0.00	\$0.00
Admin								\$0.00	\$0.00
Work Order Totals								\$1,338.40	\$573.60



Customer Report - Project Summary

Date 03/28/2017
Time 3:47 PM
Page No. 1

Client:



Block Island, RI 02807

Account #: 2540-206

Audit #: 081873

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 10/24/2016

Project Summary

Estimated Wattage Savings

Savings: 1,650 Watts

Estimated KWH Savings

Savings: 10,296 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$4,118.40

Project Cost And Incentives

Total:	\$5,040.40
Program Incentive:	\$3,528.29
Customer Share:	\$1,512.11

Simple Payback (Customer Share/Bill Savings)

Years: 0.37

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Time 4:37 PM

Customer Report - Detailed Energy Savings

Account #: 2540-206
Audit #: 081873
Phone Number: [REDACTED] Ext- [REDACTED]
Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 10/24/2016

Client: [REDACTED]
Block Island, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Maintenance	4L4' EE/STD	4	640	120	3,994	3L4'LED/LBF - Wrap		4	192	120	1,198	2,796
2	Maintenance	2L8' EE/STD	1	138	120	861	4L4'LED/LBF - 8' TW wrap		1	64	120	399	462
3	Maintenance	2L4' EE/STD	6	480	120	2,995	2L4'LED/LBF - Wrap		6	192	120	1,198	1,797
4	Maintenance	2L2'T12/STD	1	56	120	349	2L4'LED/LBF - Wrap		1	32	120	200	150
5	Bathrooms	2L4' EE/STD	6	480	120	2,995	2L4'LED/LBF - Wrap		6	192	120	1,198	1,797
6	3rd fl	(3) 13W CF/HW Int.	8	360	120	2,246	LED 12W - 14" DRUM		8	96	120	599	1,647
7	2nd fl	(3) 13W CF/HW Int.	8	360	120	2,246	LED 12W - 14" DRUM		8	96	120	599	1,647
						2,514				864			10,296

RISE Engineering

Detailed Cost Report

Client: [REDACTED]
Block Island, RI 02807

Account #: 2540-206
Audit #: 081873
Phone Number: [REDACTED] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 10/24/2016

Line	Location	Code	Fixture / Labor / Description	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Maintenance	5103	3L4'LED/LBF						
			0004	4	\$204.00	\$0.00	\$204.00		
			L4T8PH	12	\$288.00	\$0.00	\$288.00		
			21	4	\$0.00	\$236.64	\$236.64		
			Linear Fixture <12 ft		\$492.00	\$236.64	\$728.64	\$510.05	\$218.59
2	Maintenance	5104	4L4'LED/LBF						
			0045	1	\$67.00	\$0.00	\$67.00		
			L4T8PH	4	\$96.00	\$0.00	\$96.00		
			72	1	\$0.00	\$61.20	\$61.20		
			LED Fixture - 8' <15 ft		\$163.00	\$61.20	\$224.20	\$156.94	\$67.26
3	Maintenance	5102	2L4'LED/LBF						
			0004	6	\$225.12	\$0.00	\$225.12		
			L4T8PH	12	\$288.00	\$0.00	\$288.00		
			21	6	\$0.00	\$354.96	\$354.96		
			Linear Fixture <12 ft		\$513.12	\$354.96	\$868.08	\$607.66	\$260.42
4	Maintenance	5102	2L4'LED/LBF						
			0004	1	\$37.52	\$0.00	\$37.52		
			L4T8PH	2	\$48.00	\$0.00	\$48.00		
			21	1	\$0.00	\$59.16	\$59.16		
			Linear Fixture <12 ft		\$85.52	\$59.16	\$144.68	\$101.28	\$43.40
5	Bathrooms	5102	2L4'LED/LBF						
			0004	6	\$225.12	\$0.00	\$225.12		
			L4T8PH	12	\$288.00	\$0.00	\$288.00		
			21	6	\$0.00	\$354.96	\$354.96		
			Linear Fixture <12 ft		\$513.12	\$354.96	\$868.08	\$607.66	\$260.42
6	3rd fl	1312	LED 12W						
			000814	8	\$746.32	\$0.00	\$746.32		
			03	8	\$0.00	\$357.04	\$357.04		
			14" LED DRUM LED HW Drum-Sconce, Interior		\$746.32	\$357.04	\$1,103.36	\$772.35	\$331.01
7	2nd fl	1312	LED 12W						
			000814	8	\$746.32	\$0.00	\$746.32		

RISE Engineering

Detailed Cost Report

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
7	2nd fl	1312 LED 12W 03 LED HW Drum-Sconce, Interior		8	\$0.00	\$357.04	\$357.04		
					\$746.32	\$357.04	\$1,103.36	\$772.35	\$331.01
		Sub Totals			\$3,259.40	\$1,781.00	\$5,040.40	\$772.35	\$4,268.05
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$3,259.40	\$1,781.00	\$5,040.40	\$772.35	\$4,268.05



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 157003
Invoice Date April 26, 2017
Customer ID NAT033

Project RIS-81-17-0020
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #123719
April 2017

Delivery of Single Family Residential services to Block Island per
Rhode Island Office of Energy Resources initiative. Documentation
attached.

3 Installation Days @ \$600.00 per day	1,800.00
Installed Measures	6,255.61

Invoice Total

8,055.61

For questions regarding this invoice please contact RISE at 1-800-422-5365
To pay this invoice by credit card please visit www.RISEengineering.com/pay-an-invoice
Or mail payment to: Thielsch Engineering, Inc. P.O Box 845327 Boston, MA 02284-5327
Federal ID #050405629



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 159610
Invoice Date June 28, 2017
Customer ID NAT033

Project RIS-81-17-0020
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #125630
June 2017

Delivery of Single Family Residential services to Block Island per
Rhode Island Office of Energy Resources initiative. Documentation
attached.

10 Audit Days @ \$600.00 per day	6,000.00
Installed Measures	27,416.34

Invoice Total

33,416.34

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 160566
Invoice Date July 25, 2017
Customer ID NAT033

Project RIS-83-17-0010
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

18,428.36

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

Date 07/25/2017
Page No. 1

Time 10:37 AM

RISE Engineering
Invoice Detail, Program: BIP-OER
From Thu 06/01/2017 To Mon 07/31/2017

Date Complete	Job Number	Work Order	Customer Name	City	KW Saved	KWH Saved	Installed Cost	Bill To Customer	Prog. Fin. Term	Program Financing	Program Percent	Program Incentive
Program: BIP-OER												
District: Block Island												
Jul 06, 2017	RI17090319	00001	[REDACTED]	BLOCK ISLAND	0.400	832	\$2,863.10	\$858.93			70.0%	\$2,004.17
Jul 06, 2017	RI17090338	00001	[REDACTED]	BLOCK ISLAND	0.468	608	\$1,513.41	\$454.03			70.0%	\$1,059.38
Jul 06, 2017	RI17090338	00003	[REDACTED]	BLOCK ISLAND	1.258	1,463	\$1,639.76	\$0.00			100.0%	\$1,639.76
Jul 13, 2017	RI17090339	00001	[REDACTED]	BLOCK ISLAND	1.285	2,673	\$7,829.67	\$2,348.90			70.0%	\$5,480.77
Jul 06, 2017	RI17090340	00001	[REDACTED]	BLOCK ISLAND	0.287	373	\$1,072.08	\$321.62			70.0%	\$750.46
Jul 06, 2017	RI17090372	00002	[REDACTED]	BLOCK ISLAND	10.438	10,856	\$5,093.82	\$0.00			100.0%	\$5,093.82
District: Block Island Totals					14.136	16,805	\$20,011.84	\$3,983.48		\$0.00		\$16,028.36
Program: BIP-OER Totals					14.136	16,805	\$20,011.84	\$3,983.48		\$0.00		\$16,028.36
Invoice 160566												

RI Office of Energy Resources

Block Island Small Business

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 16,028.36	\$ 16,028.36
Trip rate per agreement (2-audits, 2-installations)	4.00	\$ 600.00	\$ 2,400.00

Subtotal \$ 18,428.36

Grand total \$ 18,428.36

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Graziano



Customer Report - Project Summary

Date 07/06/2017
Time 10:06 AM
Page No. 1

Client:



BL;OCK ISLAND, RI 02807

Account #: 2-2150 1917
Audit #: 090319
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/17/2017

Project Summary

Estimated Wattage Savings

Savings: 400 Watts

Estimated KWH Savings

Savings: 832 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$332.80

Project Cost And Incentives

Total:	\$2,863.10
Program Incentive:	\$2,004.17
Customer Share:	\$858.93

Simple Payback (Customer Share/Bill Savings)

Years: 2.58

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client:

Account #: 2-2150 1917
Audit #: 090319
Phone Number: [REDACTED] Ext-
Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/17/2017

BL;OCK ISLAND, RI 02807

Location		Existing						Proposed				Savings	
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Office	2L4' T8/NBF	2	120	40	250	2L4' LED/LBF LP LAMP - Wrap		2	52	40	108	141
2	2nd fl	(2) 13W CF/HW Int.	6	180	40	374	LED 12W - 14" DRUM		6	72	40	150	225
3	Hallway & baths	40W Inc.	8	320	40	666	LED 12W - 14" DRUM		8	96	40	200	466
4	Gift shop	LED 10W	24	240	40	499	LED 10W - No change		24	240	40	499	0
				860		1,789				460		957	832

RISE Engineering

Detailed Cost Report

Time 10:06 AM

Client:

Account #: 2-2150 1917
Audit #: 090319
Phone Number: Ext-
BL,OCK ISLAND, RI 02807

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/17/2017

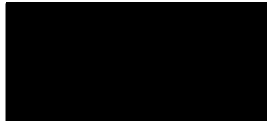
Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Office	5112 2L41LED/LBF LP LAMP							
		0004 Wrap		2	\$75.04	\$0.00	\$75.04		
		LST8PHLP LST8PHLP 12.5W	840	4	\$62.00	\$0.00	\$62.00		
		21 Linear Fixture <12 ft		2	\$0.00	\$178.00	\$178.00		
					\$137.04	\$178.00	\$315.04	\$220.53	\$94.51
2	2nd fl	1312 LED 12W							
		000814 14" LED DRUM		6	\$559.74	\$0.00	\$559.74		
		03 LED HW Drum-Sconce, Interior		6	\$0.00	\$402.00	\$402.00		
					\$559.74	\$402.00	\$961.74	\$673.22	\$288.52
3	Hallway & baths	1312 LED 12W							
		000814 14" LED DRUM		8	\$746.32	\$0.00	\$746.32		
		03 LED HW Drum-Sconce, Interior		8	\$0.00	\$536.00	\$536.00		
					\$746.32	\$536.00	\$1,282.32	\$897.62	\$384.70
4	Gift shop	1309A LED 10W							
		0099 No change		24	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
5		Misc. Miscellaneous							
		WIRING - line 1 pull chain &		0	\$0.00	\$0.00	\$0.00		
		WIRING - Labor Premium		1	\$0.00	\$304.00	\$304.00		
					\$0.00	\$304.00	\$304.00	\$212.80	\$91.20
		Sub Totals			\$1,443.10	\$1,420.00	\$2,863.10	\$2,004.17	\$858.93
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$1,443.10	\$1,420.00	\$2,863.10	\$2,004.17	\$858.93



Customer Report - Project Summary

Date 07/11/2017
Time 4:43 PM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2130 1915

Audit #: 090338

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/17/2017

Project Summary

Estimated Wattage Savings

Savings: 468 Watts

Estimated KWH Savings

Savings: 608 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$243.36

Project Cost And Incentives

Total:	\$1,513.41
Program Incentive:	\$1,059.38
Customer Share:	\$454.03

Simple Payback (Customer Share/Bill Savings)

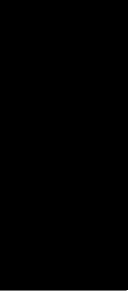
Years: 1.87

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2130 1915

Audit #: 090338

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/17/2017

Location		Existing				Proposed				Savings				
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Kitchen	4L4' EE/STD	2	320	25	416	4L4'LED/LBF LP LAMP - 8' TW wrap		2	104	25	135	281	
2	Kitchen	2L4' EE/STD	1	80	25	104	2L4'LED/LBF LP LAMP - Wrap		1	26	25	34	70	
3	Service bar	2L4' EE/STD	1	80	25	104	2L4'LED/LBF LP LAMP - Wrap		1	26	25	34	70	
4	Bathroom & Back entr	60W Inc.	3	180	25	234	LED 12W - 14" DRUM		3	36	25	47	187	
						660					192			608
						858								250

RISE Engineering

Detailed Cost Report

Client:

[REDACTED]
BLOCK ISLAND, RI 02807

Account #: 2-2130 1915
Audit #: 090338
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/17/2017

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Kitchen	5114 4L4'LED/LBF LP LAMP							
		0045 8' TW wrap		2	\$134.00	\$0.00	\$134.00		
		LST8PHLP LST8PHLP 12.5W	840	8	\$124.00	\$0.00	\$124.00		
		72 LED Fixture - 8' <15 ft		2	\$0.00	\$180.00	\$180.00		
					\$258.00	\$180.00	\$438.00	\$306.60	\$131.40
2	Kitchen	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		1	\$37.52	\$0.00	\$37.52		
		LST8PHLP LST8PHLP 12.5W	840	2	\$31.00	\$0.00	\$31.00		
		21 Linear Fixture <12 ft		1	\$0.00	\$89.00	\$89.00		
					\$68.52	\$89.00	\$157.52	\$110.26	\$47.26
3	Service bar	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		1	\$37.52	\$0.00	\$37.52		
		LST8PHLP LST8PHLP 12.5W	840	2	\$31.00	\$0.00	\$31.00		
		21 Linear Fixture <12 ft		1	\$0.00	\$89.00	\$89.00		
					\$68.52	\$89.00	\$157.52	\$110.26	\$47.26
4	Bathroom & Back entr	1312 LED 12W							
		000814 14" LED DRUM		3	\$279.87	\$0.00	\$279.87		
		03 LED HW Drum-Sconce, Interior		3	\$0.00	\$201.00	\$201.00		
					\$279.87	\$201.00	\$480.87	\$336.61	\$144.26
5		Misc. Miscellaneous							
		WIRING WIRING - Labor Premium		1	\$0.00	\$279.50	\$279.50		
					\$0.00	\$279.50	\$279.50	\$195.65	\$83.85
		Sub Totals			\$674.91	\$838.50	\$1,513.41	\$1,059.38	\$454.03
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$674.91	\$838.50	\$1,513.41	\$1,059.38	\$454.03



Customer Report - Project Summary

Date 07/11/2017
Time 4:44 PM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2130 1915
Audit #: 090338
Phone Number: [REDACTED] Ext-

Work Order: 00003
Auditor: Joe Goncalves
Audit Date: 05/19/2017

Project Summary

Estimated Wattage Savings

Savings: 1,258 Watts

Estimated KWH Savings

Savings: 1,463 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$585.10

Project Cost And Incentives

Total:	\$1,639.76
Program Incentive:	\$1,639.76
Customer Share:	\$0.00

RISE Engineering

Customer Report - Detailed Energy Savings

Client:

[REDACTED]

BLOCK ISLAND, RI 02807

Account #: 2-2130 1915

Audit #: 090338

Phone Number: [REDACTED] Ext-

Work Order: 00003

Auditor: Joe Goncalves

Audit Date: 05/19/2017

Line	Location	Description	Existing			Proposed			Savings		
			Qty	Watt	Hrs	Qty	OS	Description	Watt	Hrs	KWH
1	Chandeliers & globes	18W CF/HW	18	360	25	18		LED 7W - LED lamp A-style	126	25	164
2	Counter & back deck	28W CF/HW	18	540	25	18		LED 10W - LED lamp A-style	180	25	234
3	String & things front	40W Inc.	8	320	20	8		LED 7W - LED GLOBE MED BASE	56	20	58
4	Miss globes	28W CF/HW	20	600	20	20		LED 10W - LED lamp A-style	200	20	208
				1,820					562		664
					2,127						1,463

RISE Engineering

Detailed Cost Report

Client: [REDACTED]
BLOCK ISLAND, RI 02807

Account #: 2-2130 1915
Audit #: 090338
Phone Number: [REDACTED] Ext-

Work Order: 00003
Auditor: Joe Goncalves
Audit Date: 05/19/2017

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	Chandeliers & globes	1307 LED 7W L12 06 LED lamp A-style LED Screw In Fixtures		18 18	\$216.00 \$0.00 \$216.00	\$0.00 \$144.00 \$144.00	\$216.00 \$144.00 \$360.00		\$0.00
2	Counter & back deck	1309A LED 10W L12 06 LED lamp A-style LED Screw In Fixtures		18 18	\$216.00 \$0.00 \$216.00	\$0.00 \$144.00 \$144.00	\$216.00 \$144.00 \$360.00		\$0.00
3	String & things front w in	1307 LED 7W G25 06 LED GLOBE MED BASE LED Screw In Fixtures		8 8	\$199.76 \$0.00 \$199.76	\$0.00 \$64.00 \$64.00	\$199.76 \$64.00 \$263.76		\$0.00
4	Miss globes	1309A LED 10W L12 06 LED lamp A-style LED Screw In Fixtures		20 20	\$240.00 \$0.00 \$240.00	\$0.00 \$160.00 \$160.00	\$240.00 \$160.00 \$400.00		\$0.00
5		Misc. Miscellaneous WIRING WIRING - Labor Premium		1	\$0.00 \$0.00	\$256.00 \$256.00	\$256.00 \$256.00		\$0.00
				Sub Totals	\$871.76	\$768.00	\$1,639.76	\$1,639.76	\$0.00
				Sales tax	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Admin	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
				Work Order Totals	\$871.76	\$768.00	\$1,639.76	\$1,639.76	\$0.00



Customer Report - Project Summary

Date 07/13/2017
Time 11:49 AM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2120 1914

Audit #: 090339

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/18/2017

Project Summary

Estimated Wattage Savings

Savings: 1,285 Watts

Estimated KWH Savings

Savings: 2,673 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$1,069.12

Project Cost And Incentives

Total:	\$7,829.67
Program Incentive:	\$5,480.77
Customer Share:	\$2,348.90

Simple Payback (Customer Share/Bill Savings)

Years: 2.20

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client: [REDACTED]
BLOCK ISLAND, RI 02807

Account #: 2-2120 1914
Audit #: 090339
Phone Number: [REDACTED] Ext-
Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/18/2017

Location		Existing						Proposed				Savings		
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	Bsmnt fish mkt	2L8' EE/EE Mag.	3	369	40	768	4L4'LED/LBF LP LAMP - 8' TW wrap		3	156	40	324	443	
2	Bsmnt	4L4' T8/NBF	7	770	40	1,602	3L4'LED/LBF LP LAMP - Troffer		7	273	40	568	1,034	
3	Kitchen	50w LED fixture	1	50	40	104	50w LED fixture - No change		1	50	40	104	0	
4	Kitchen	2L8' EE/EE Mag.	1	123	40	256	4L4'LED/LBF LP LAMP - 8' TW wrap		1	52	40	108	148	
5	Back kitchen	2L4' EE/STD	1	80	40	166	2L4'LED/LBF LP LAMP - Wrap		1	26	40	54	112	
6	Outside globes	18W CF/HW	45	900	40	1,872	LED 9w - LED lamp BR30		45	450	40	936	936	
						2,292				1,007			2,095	2,673

RISE Engineering

Detailed Cost Report

Time 11:49 AM

Client: [REDACTED]
BLOCK ISLAND, RI 02807

Account #: 2-2120 1914
Audit #: 090339
Phone Number: [REDACTED] Ext-
Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 05/18/2017

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
1	Bsmnt fish mkt	5114 4L4'LED/LBF LP LAMP							
		0045 8' TW wrap		3	\$201.00	\$0.00	\$201.00		
		LST8PHLP	840	12	\$186.00	\$0.00	\$186.00		
		72 LED Fixture - 8' <15 ft		3	\$0.00	\$270.00	\$270.00		
					\$387.00	\$270.00	\$657.00	\$459.90	\$197.10
2	Bsmnt	5113 3L4'LED/LBF LP LAMP							
		0002 Troffer		7	\$303.03	\$0.00	\$303.03		
		LST8PHLP	840	21	\$325.50	\$0.00	\$325.50		
		21 Linear Fixture <12 ft		7	\$0.00	\$623.00	\$623.00		
					\$628.53	\$623.00	\$1,251.53	\$876.07	\$375.46
3	Kitchen	9750 50w LED fixture							
		0099 No change		1	\$0.00	\$0.00	\$0.00		
					\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
4	Kitchen	5114 4L4'LED/LBF LP LAMP							
		0045 8' TW wrap		1	\$67.00	\$0.00	\$67.00		
		LST8PHLP	840	4	\$62.00	\$0.00	\$62.00		
		72 LED Fixture - 8' <15 ft		1	\$0.00	\$90.00	\$90.00		
					\$129.00	\$90.00	\$219.00	\$153.30	\$65.70
5	Back kitchen	5112 2L4'LED/LBF LP LAMP							
		0004 Wrap		1	\$37.52	\$0.00	\$37.52		
		LST8PHLP	840	2	\$31.00	\$0.00	\$31.00		
		21 Linear Fixture <12 ft		1	\$0.00	\$89.00	\$89.00		
					\$68.52	\$89.00	\$157.52	\$110.26	\$47.26
6	Outside globes	1309 LED 9w							
		BR30 LED lamp BR30		45	\$540.00	\$0.00	\$540.00		
		06 LED Screw In Fixtures		45	\$0.00	\$360.00	\$360.00		
					\$540.00	\$360.00	\$900.00	\$630.00	\$270.00
7		Misc. Miscellaneous							
		WIRING line 6 order U97571WH0000000-R		45	\$2,001.60	\$1,129.05	\$3,130.65		
		WIRING LINE 6 Lamp LD-11A19GU24SAT-R		45	\$216.90	\$0.00	\$216.90		
		WIRING - Labor Premium		1	\$0.00	\$1,297.07	\$1,297.07		
					\$2,218.50	\$2,426.12	\$4,644.62	\$3,251.23	\$1,393.39

RISE Engineering

Detailed Cost Report

Time 11:49 AM

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 70.00%	Customer Share
		Sub Totals			\$3,971.55	\$3,858.12	\$7,829.67	\$5,480.76	\$2,348.91
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$3,971.55	\$3,858.12	\$7,829.67	\$5,480.76	\$2,348.91



Customer Report - Project Summary

Date 07/06/2017
Time 3:41 PM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2075 255

Audit #: 090340

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/17/2017

Project Summary

Estimated Wattage Savings

Savings: 287 Watts

Estimated KWH Savings

Savings: 373 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$149.24

Project Cost And Incentives

Total:	\$1,072.08
Program Incentive:	\$750.46
Customer Share:	\$321.62

Simple Payback (Customer Share/Bill Savings)

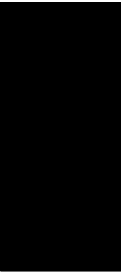
Years: 2.16

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



Account #: 2-2075 255

Audit #: 090340

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 05/17/2017

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	All tracks	LED 13w	30	390	50	1,014	LED 13w - No change		30	390	50	1,014	0
2	Bsmnt	2L8' EE/EE Mag.	1	123	25	160	4L4'LED/LBF LP LAMP - 8' TW w rap		1	52	25	68	92
3	Bsmnt	2L4' EE/STD	4	320	25	416	2L4'LED/LBF LP LAMP - Wrap		4	104	25	135	281
						833				546		1,217	373
						1,590							



Customer Report - Project Summary

Date 07/06/2017
Time 12:44 PM
Page No. 1

Client:



BLOCK ISLAND, RI 02807

Account #: 2-5595 # 1703

Audit #: 090372

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 05/17/2017

Project Summary

Estimated Wattage Savings

Savings: 10,438 Watts

Estimated KWH Savings

Savings: 10,856 KWH

Estimated Annual \$ Savings (KWH * \$0.40)

Savings: \$4,342.21

Project Cost And Incentives

Total:	\$5,093.82
Program Incentive:	\$5,093.82
Customer Share:	\$0.00

This offer may be withdrawn if it is not executed within 30 days.

RISE Engineering

Customer Report - Detailed Energy Savings

Client:

Account #: 2-5595 # 1703

Audit #: 090372

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 05/17/2017

BLOCK ISLAND, RI 02807

Location		Existing						Proposed		Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	3rd fl recessed	65W Par Flood	6	390	20	406	LED 9w - LED lamp BR30		6	60	20	62	343
2	3rd fl	60W Inc.	60	3,600	20	3,744	LED 10W - LED lamp A-style		60	600	20	624	3,120
3	2nd fl	60W Inc.	70	4,200	20	4,368	LED 10W - LED lamp A-style		70	700	20	728	3,640
4	1st fl globes	60W Inc.	25	1,500	20	1,560	LED 10W - LED lamp A-style		25	250	20	260	1,300
5	1st fl recessed	65W Par Flood	12	780	20	811	LED 9w - LED lamp BR30		12	120	20	125	686
6	Lower fl & outside	60W Inc.	30	1,800	20	1,872	LED 10W - LED lamp A-style		30	300	20	312	1,560
7	Lower lev bathrooms	40W Inc.	6	240	20	250	LED 7W - LED GLOBE MED BASE		6	42	20	44	206
						12,510				2,072		2,155	10,856

RISE Engineering

Detailed Cost Report

Time 12:44 PM

Client:

[REDACTED]
BLOCK ISLAND, RI 02807

Account #: 2-5595 # 1703
Audit #: 090372
Phone Number: [REDACTED] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 05/17/2017

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
1	3rd fl recessed	1309 LED 9w BR30 06		6	\$72.00	\$0.00	\$72.00		
		LED Screw In Fixtures		6	\$0.00	\$48.00	\$48.00		
					\$72.00	\$48.00	\$120.00	\$120.00	\$0.00
2	3rd fl	1309A LED 10W L12 06		60	\$720.00	\$0.00	\$720.00		
		LED Screw In Fixtures		60	\$0.00	\$480.00	\$480.00		
					\$720.00	\$480.00	\$1,200.00	\$1,200.00	\$0.00
3	2nd fl	1309A LED 10W L12 06		70	\$840.00	\$0.00	\$840.00		
		LED Screw In Fixtures		70	\$0.00	\$560.00	\$560.00		
					\$840.00	\$560.00	\$1,400.00	\$1,400.00	\$0.00
4	1st fl globes	1309A LED 10W L12 06		25	\$300.00	\$0.00	\$300.00		
		LED Screw In Fixtures		25	\$0.00	\$200.00	\$200.00		
					\$300.00	\$200.00	\$500.00	\$500.00	\$0.00
5	1st fl recessed	1309 LED 9w BR30 06		12	\$144.00	\$0.00	\$144.00		
		LED Screw In Fixtures		12	\$0.00	\$96.00	\$96.00		
					\$144.00	\$96.00	\$240.00	\$240.00	\$0.00
6	Lower fl & outside	1309A LED 10W L12 06		30	\$360.00	\$0.00	\$360.00		
		LED Screw In Fixtures		30	\$0.00	\$240.00	\$240.00		
					\$360.00	\$240.00	\$600.00	\$600.00	\$0.00
7	Lower lev bathrooms	1307 LED 7W G25 06		6	\$149.82	\$0.00	\$149.82		
		LED GLOBE MED BASE LED Screw In Fixtures		6	\$0.00	\$48.00	\$48.00		
					\$149.82	\$48.00	\$197.82	\$197.82	\$0.00
8		Misc. WIRING		1	\$0.00	\$836.00	\$836.00		
		WIRING - Labor Premium			\$0.00	\$836.00	\$836.00	\$836.00	\$0.00

RISE Engineering

Detailed Cost Report

Time 12:44 PM

Line	Location	Code / Fixture / Labor / Description	Color	Qty	Material	Labor	Total	Utility Share 100.00%	Customer Share
		Sub Totals			\$2,585.82	\$2,508.00	\$5,093.82	\$5,093.82	\$0.00
		Sales tax			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Admin			\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
		Work Order Totals			\$2,585.82	\$2,508.00	\$5,093.82	\$5,093.82	\$0.00



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 163734
Invoice Date October 11, 2017
Customer ID NAT033

Project RIS-83-17-0010
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

Delivery of Small Business Direct Install services to Block Island
per Rhode Island Office of Energy Resources initiative.
Documentation attached.

Invoice Total

55,478.92

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629

**RI Office of Energy Resources
Block Island Small Business**

Services performed	Units	Rate	Extended
Program incentives pursuant to attached reports	1.00	\$ 51,278.92	\$ 51,278.92
Trip rate per agreement (3-audits, 4-installations)	7.00	\$ 600.00	\$ 4,200.00

Subtotal \$ 55,478.92

Grand total \$ 55,478.92

Certification

I hereby certify that, to the best of my knowledge and belief, all payments requested are correct, accurate, and complete, that payment therefore has not been received, and that all amounts requested are for the appropriate purposes and in accordance with this Agreement.

Vincent R. Graziano

10/11/2017

RISE Engineering

Invoice Detail, Program: BIP-OER

From Sun 10/01/2017 To Tue 10/31/2017

Program: BIP-OER, District: Block Island

Date Complete	Job Number	Work Order	Customer Name	City	KW Saved	KWH Saved	Installed Cost	Bill To Customer	Prog. Fin. Term	Program Financing	Program Percent	Program Incentive	
Oct 03, 2017	RI17090534	00001		BLOCK ISLAND	3.467	7,197	\$17,228.84	\$5,168.65			70.0%	\$12,060.19	
Oct 03, 2017	RI17090534	00002		BLOCK ISLAND	0.130	270	\$240.00	\$0.00			100.0%	\$240.00	
Oct 04, 2017	RI17090539	00001		BLOCK ISLAND	1.302	2,658	\$1,381.79	\$414.54			70.0%	\$967.25	
Oct 04, 2017	RI17090611	00001		BLOCK ISLAND	1.743	3,677	\$10,445.94	\$3,133.78			70.0%	\$7,312.16	
Oct 04, 2017	RI17090611	00002		BLOCK ISLAND	1.458	2,196	\$2,053.60	\$0.00			100.0%	\$2,053.60	
Oct 04, 2017	RI17090612	00001		BLOCK ISLAND	0.873	1,816	\$2,699.69	\$809.90			70.0%	\$1,889.79	
Oct 04, 2017	RI17090799	00001		BLOCK ISLAND	1.510	1,570	\$4,092.64	\$1,227.79			70.0%	\$2,864.85	
Oct 04, 2017	RI17090799	00002		BLOCK ISLAND	3.041	3,163	\$1,799.22	\$0.00			100.0%	\$1,799.22	
Oct 04, 2017	RI17090910	00001		BLOCK ISLAND	1.109	2,387	\$4,599.68	\$1,379.91			70.0%	\$3,219.77	
Oct 04, 2017	RI17090915	00001		BLOCK ISLAND	0.387	805	\$1,190.88	\$357.26			70.0%	\$833.62	
Oct 04, 2017	RI17090915	00002		BLOCK ISLAND	0.708	736	\$1,440.00	\$0.00			100.0%	\$1,440.00	
Oct 03, 2017	RI17091236	00001		BLOCK ISLAND	4.088	7,856	\$14,464.76	\$4,339.42			70.0%	\$10,125.34	
Oct 03, 2017	RI17091236	00002		BLOCK ISLAND	0.530	551	\$240.00	\$0.00			100.0%	\$240.00	
Oct 04, 2017	RI17091237	00001		BLOCK ISLAND	1.945	2,023	\$2,280.00	\$0.00			100.0%	\$2,280.00	
Oct 04, 2017	RI17091237	00002		BLOCK ISLAND	0.556	1,662	\$2,355.90	\$706.77			70.0%	\$1,649.13	
Oct 03, 2017	RI17091684	00001		BLOCK ISLAND	3.168	3,295	\$2,304.00	\$0.00			100.0%	\$2,304.00	
District: Block Island Totals					26.015	41,862	\$68,816.94	\$17,538.02		\$0.00		\$51,278.92	
Program: BIP-OER Totals					26.015	41,862	\$68,816.94	\$17,538.02		\$0.00		\$51,278.92	

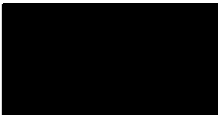
Invoice 163734

Date 10/04/2017
Page No. 1

RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:38 PM

Client: 

Account #: 2-2660 ID#1241
Audit #: 090611
Phone Number:  Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 08/14/2017

BLOCK ISLAND, RI 02807

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	KITCHEN	4L4' T8/NBF	7	770	40	1,602	3L4'LED/LBF - Wrap		7	336	40	699	903
2	KITCHEN	2L4' T8/NBF	7	420	40	874	2L4'LED/LBF - Wrap		7	224	40	466	408
3	SERVING AREA	2L4' T8/NBF	1	60	40	125	2L4'LED/LBF - Wrap		1	32	40	67	58
4	PATIO	(2) 18W CF/HW Blg.	6	240	40	499	LED 12W - 12W 14" Designer Drum		6	72	40	150	349
5	POLE	400W MH PS Int.	1	455	42	994	71w LED - Flood, 5S ARM W/PE		1	71	42	155	839
6	ROOF SIGN	100W HPS	1	130	42	284	22w LED fixture - Sm flood w /PE		1	22	42	48	236
7	LIQUOR RM &	60W Inc.	2	120	40	250	LED 12W - 14" DRUM		2	24	40	50	200
8	DINING RM	LED 8w	12	96	40	200	LED 8w - No change		12	96	40	200	0
9	Wall Packs	60W Inc.	7	420	40	874	13W LED Fixture - Ext.Wall Mount w /PE		7	91	40	189	684
			2,711		5,700				968		2,023		3,677

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:38 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2660 ID#1241
Audit #: 090611
Phone Number: Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 08/14/2017

Location		Existing				Proposed					Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	KITCHEN HOOD &	18W CF/HW	12	240	40	499	LED 7W - LED lamp A-style		12	84	40	175	324	
2	BATHROOM & BAR	18W CF/HW	6	120	40	250	LED 7W - LED lamp A-style		6	42	40	87	162	
3	BAR	50W Inc.	10	500	40	1,040	LED 8w - LED lamp 36 degree		10	80	40	166	874	
4	PATIO & OFFICE FAN	25w	36	900	20	936	LED 4w -		36	144	20	150	786	
5	PATIO	18W CF/HW	6	120	20	125	LED 12W - LED lamp BR40		6	72	20	75	50	
			1,880		2,850					422		653		2,196

Date 10/04/2017
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Time 3:39 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-179 ID#1539

Audit #: 090539

Phone Number: Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	ALL 4FT WRAPS	4L4' EE/EE Mag.	11	1,540	40	3,203	2L4'LED/LBF LP LAMP - RL/RB		11	286	40	595	2,608
2	OFFICE	2L4'LED/LBF LP LAMP	1	26	40	54	2L4'LED/LBF LP LAMP - No change		1	26	40	54	0
3	BATHROOM	60W Inc.	1	60	20	62	LED 12W - 14" DRUM		1	12	20	12	50
				1,626		3,320				324		661	2,658

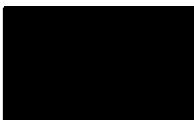
Date 10/04/2017
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Time 3:39 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-3800 ID#317
Audit #: 091237
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 09/08/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Inn & apartments	18W CF/HW	65	1,300	20	1,352	LED 7W - LED lamp A-style		65	455	20	473	879
2	Apartment recessed	60W Inc.	10	600	20	624	LED 9w - LED lamp BR30		10	100	20	104	520
3	Apartments bathrooms	40W Inc.	20	800	20	832	LED 9w - LED lamp BR30		20	200	20	208	624
			2,700			2,808			755			785	2,023

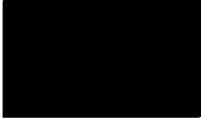
Date 10/04/2017
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Time 3:39 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-3800 ID#317
Audit #: 091237
Phone Number: [REDACTED] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 09/08/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Inn exit signs	20w	4	80	168	699	1.0W LED Exit Fixture - LED Fixt. w/ Battery		4	4	168	35	664
2	Apartments 4	60W Inc.	10	600	40	1,248	LED 12W - 14" DRUM		10	120	40	250	998
3	Apartments 4	LED 12W	8	96	40	200	LED 12W - No change		8	96	40	200	0
			776			2,147				220		484	1,662

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:40 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 2-1000 ID#226

Audit #: 091236

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 09/08/2017

Location		Existing				Proposed				Savings				
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	All 2x4's	4L4' STD/STD	21	3,948	40	8,212	LED 35w fixture -		21	735	40	1,529	6,683	
2	Exit sign	20w	1	20	168	175	1.0W LED Exit Fixture - LED Fxt. w/ Battery		1	1	168	9	166	
3	Porch	300W QTZ	2	600	20	624	45W LED fixture - Sm flood w/ PE-trunnion		2	90	20	94	530	
4	Storage	1L4' STD/STD	1	57	20	59	2L4'LED/LBF - RL/RB		1	32	20	33	26	
5	Low er lev	1L4' STD/STD	9	513	30	800	2L4'LED/LBF - Wrap		9	288	30	449	351	
6	Low er lev baths	60W Inc.	2	120	20	125	LED 12W - 14" DRUM		2	24	20	25	100	
			5,258		9,995					1,170		2,139		7,856

Date 10/04/2017
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Time 3:40 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-1000 ID#226

Audit #: 091236

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 09/08/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Porch & garage	60W Inc.	10	600	20	624	LED 7W - LED lamp A-style		10	70	20	73	551
				600		624				70		73	551

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:43 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2650 ID# 272

Audit #: 090534

Phone Number: [REDACTED] Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 08/14/2017

Location		Existing				Proposed				Savings				
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH	
1	KITCHEN	4L4' T8/NBF	7	770	40	1,602	3L4'LED/LBF - Wrap		7	336	40	699	903	
2	KITCHEN	2L4' T8/NBF	7	420	40	874	2L4'LED/LBF - Wrap		7	224	40	466	408	
3	RETAIL RECESS/EXT	5 X 13W CF	38	2,470	40	5,138	14W LED/HW KIT - Retrofit Kit		38	532	40	1,107	4,031	
4	COUNTER STRIPS	4L4' T8/NBF	2	220	40	458	4L4'LED/LBF LP LAMP - 8' TW w rap		2	104	40	216	241	
5	OUTSIDE FLOODS	90W Hal. Lamp	4	360	40	749	22w LED fixture - Sm flood w /PE		4	88	40	183	566	
6	PATIO	(2) 18W CF/HW Eig.	6	240	40	499	LED 12W - 12W 14" Designer Drum		6	72	40	150	349	
7	BACK WALL PACKS	60W Inc.	7	420	40	874	13W LED Fixture - Ext.Wall Mount w /PE		7	91	40	189	684	
8	BOILER ROOM	1L4' T8/NBF	1	30	20	31	1L4'LED/LBF - RL/RB		1	16	20	17	15	
			4,930		10,223					1,463		3,026		7,197

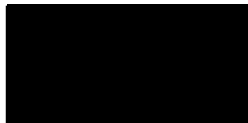
Date 10/04/2017
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Time 3:43 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-2650 ID# 272
Audit #: 090534
Phone Number: [REDACTED] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 09/01/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	Kitchen hood&w all	18W CF/HW	10	200	40	416	LED 7W - LED lamp A-style		10	70	40	146	270
				200		416				70		146	270

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:44 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 2-4425 ID 1594
Audit #: 090612
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	OFFICE	4L4' EE/EE Mag.	5	700	40	1,456	3L4'LED/LBF LP LAMP - Troffer		5	195	40	406	1,050
2	OFFICE & BACK RM	2L4' EE/EE Mag.	4	280	40	582	2L4'LED/LBF LP LAMP - Wrap		4	104	40	216	366
3	BATHROOM & HALL	60W Inc.	4	240	40	499	LED 12W - 14" DRUM		4	48	40	100	399
			1,220			2,538			347			722	1,816

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:44 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 1-3325 ID#1075

Audit #: 090799

Phone Number: Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	CHURCH ENTRANCE	3L4' T8/NBF	1	88	20	92	3L4'LED/LBF LP LAMP - RL/RB		1	39	20	41	51
2	CHURCH ENTRANCE	2L4' T8/NBF	1	60	20	62	2L4'LED/LBF LP LAMP - RL/RB		1	26	20	27	35
3	KITCHEN & HALLWAY	60W Inc.	2	120	20	125	LED 12W - 14" DRUM		2	24	20	25	100
4	CHURCH BASEMENT	2L4' EE/EE Mag.	28	1,960	20	2,038	2L4'LED/LBF LP LAMP - RL/RB		28	728	20	757	1,281
5	OUTER KITCHEN SINK	2L2' T8/LBF	1	26	20	27	2L2'LED/LBF - RL/RB		1	20	20	21	6
6	KITCHEN	105w CF	1	105	20	109	LED 12W - 12W 14" Designer Drum		1	12	20	12	97
						2,359				849			883
						2,453							1,570

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:44 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 1-3325 ID#1075

Audit #: 090799

Phone Number: [REDACTED] Ext-

Work Order: 00002

Auditor: Joe Goncalves

Audit Date: 09/01/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	IN & OUT	75W Inc.	10	750	20	780	LED 9w - LED lamp BR30		10	100	20	104	676
2	IN & OUT	60W Inc.	24	1,440	20	1,498	LED 10W - LED lamp A-style		24	240	20	250	1,248
3	CHURCH	40W Inc.	24	960	20	998	LED 4w - Flame tip		24	96	20	100	899
4	OVER KITCHEN TABLE	50W Hal. Lamp	3	150	20	156	LED 7W - LED lamp GU10 Base		3	21	20	22	134
5	BATHROOMS	40W Inc.	6	240	20	250	LED 7W - LED GLOBE MED BASE		6	42	20	44	206
			3,540			3,682			499			519	3,163

Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Time 3:44 PM

Client:



BLOCK ISLAND, RI 02807

Account #: 2-4720 ID#1150

Audit #: 090910

Phone Number: Ext-

Work Order: 00001

Auditor: Joe Goncalves

Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	KITCHEN	4L4' T8/NBF	4	440	40	915	3L4'LED/LBF LP LAMP - Troffer		4	156	40	324	591
2	KITCHEN	2L4' T8/NBF	1	60	40	125	2L4'LED/LBF LP LAMP - Wrap		1	26	40	54	71
3	SERVICE AREA	1L2'T12/STD	1	32	40	67	1L2'LED/LBF - RL/RB		1	10	40	21	46
4	OUTSIDE BACK	90W Hal. Lamp	6	540	42	1,179	22w LED fixture - Sm flood w /PE		3	66	42	144	1,035
5	OUTSIDE FLOOD	150W HPS	1	190	42	415	45W LED fixture - Sm flood w / PE - trunnion		1	45	42	98	317
6	LEFT SIDE WP	150W HPS	1	190	42	415	LED 40w - Ext.Wall Mount w /PE		1	40	42	87	328
			1,452		3,116				343		729		2,387

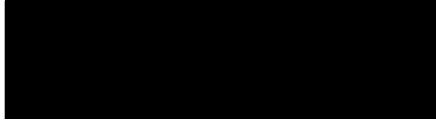
Date 10/04/2017
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RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-4700 ID#355
Audit #: 090915
Phone Number: Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	KITCHEN	4L4' T8/NBF	2	220	40	458	3L4'LED/LBF LPLAMP - Troffer		2	78	40	162	295
2	BAR	3L4' T8/NBF	5	440	40	915	3L4'LED/LBF LPLAMP - RL/RB		5	195	40	406	510
3	OUTSIDE BACK	250W HPS	1	295	42	644	250W HPS - No change		1	295	42	644	0
			955			2,017				568		1,212	805

Date 10/04/2017
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Time 3:45 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02807

Account #: 2-4700 ID#355
Audit #: 090915
Phone Number: [REDACTED] Ext-

Work Order: 00002
Auditor: Joe Goncalves
Audit Date: 08/14/2017

Location		Existing				Proposed							Savings
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	ALL GLOBES	18W CF/HW	36	720	20	749	LED 7W - LED lamp A-style		36	252	20	262	487
2	ALL PARS IN AND	18W CF/HW	24	480	20	499	LED 9w - LED lamp BR30		24	240	20	250	250
			1,200			1,248			492			512	736

Date 10/04/2017
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Time 3:45 PM

RISE Engineering

Customer Report - Detailed Energy Savings

Client:



BLOCK ISLAND, RI 02809

Account #: ID#1368
Audit #: 091684
Phone Number: [REDACTED] Ext-

Work Order: 00001
Auditor: Joe Goncalves
Audit Date: 08/14/2017

Location		Existing				Proposed				Savings			
Line	Location	Description	Qty	Watt	Hrs	KWH	Description	OS	Qty	Watt	Hrs	KWH	KWH
1	ALL 9 ROOMS	40W Inc.	96	3,840	20	3,994	LED 7W - LED lamp A-style		96	672	20	699	3,295
				3,840		3,994				672		699	3,295



Division of
THIELSCH ENGINEERING, INC.
1341 Elmwood Avenue
Cranston, RI 02910

Invoice Number 164369
Invoice Date October 24, 2017
Customer ID NAT033

Project RIS-81-17-0020
Page 1 of 1
NET 30


National Grid
280 Melrose Street
Providence, RI 02907

PO #3200218266
Block Island Energy Efficiency Pilot
Block Island RGGI Project
Residential
NGRID Invoice #129532
October 2017

Delivery of Single Family Residential services to Block Island per
Rhode Island Office of Energy Resources initiative. Documentation
attached

1 Audit Day @ \$600.00 per day	600.00
Installed Measures	13,423.59

Invoice Total

14,023.59

For questions regarding this invoice please contact RISE at 1-800-422-5365

SEND PAYMENT TO: RISE ENGINEERING P.O BOX 845327 BOSTON, MA 02284-5327

A Division of Thielsch Engineering, Inc. Federal ID #050405629