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Invoice 1527



BILL TO City of Watertown Auditors Office 149 Main Street Watertown, MA 02472	DATE	PLEASE PAY	DUE DATE
	03/04/2023	\$1,000.00	04/03/2023

PERIOD OF SERVICE 2/1/23-2/28/23	CONTRACT / TASK ORDER P.O. 02206158-00	PROJECT NAME/MANAGER PV Hosmer School/Tom Tracy
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	2.3 Phase 1 - Final Inspection and Reports				
02/07/2023	Senior Solar Energy Consultant	P1 Installation Review - Matthew Piantedosi	1:00	185.00	185.00
02/12/2023	Senior Solar Energy Consultant	P1 Installation Review - Matthew Piantedosi	1:00	185.00	185.00
	SUBTOTAL - 2.3 Phase 1 - Final Inspection and Reports				370.00
	2.4 Phase 2 - Ongoing Guidance and Installation Review				
02/06/2023	Engineer II	Solar rooftop inspection, photo upload and memo - Greg Goodyear	4:30	140.00	630.00
	SUBTOTAL - 2.4 Phase 2 - Ongoing Guidance and Installation Review				630.00

Client: City of Watertown
 Project: PV System Construction Supervision and Inspection at Hosmer Elementary School
 Requisition: 00227546
 Vendor: 044617
 Period of performance: 6/7/22-
 Watertown contacts: Tom Tracy, Brian Wyncoop, Sharon Gallaher
 Purchase Order: 02206158-00

TOTAL DUE	\$1,000.00
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THANK YOU.