



## INVOICE

**TERMS: NET 30 DAYS or Contract Terms**  
**Finance Charge on Past Due Amount**  
**1.5%/month (18% APR) may apply**

**Remit To: Kleinfelder**  
**P. O. Box 51958**  
**Los Angeles, CA 90051-6258**

**Mr. James Wilcox, III**  
**City Engineer**  
**City of Cambridge, MA**  
**Department of Public Works**  
**147 Hampshire Street**  
**Cambridge, MA 02139**

Invoice Date: 7/31/2025  
 Invoice No: 001544758  
 Client No: 064663  
 Project No: 20231168.002A  
 Bill Thru Date: 7/27/2025  
**Project Manager: Christopher Balerna**

**Total Due This Invoice: \$1,264,024.28**

**Project Name: Cambridge, MA: Technical Support Services FY23-FY25**

**Billing Period: 10/28/2024 To 7/27/2025**

Task 01-0000 Program Coordination

Program Coordination

### Professional Personnel

|                       | Hours  | Rate                | Amount           |                  |
|-----------------------|--------|---------------------|------------------|------------------|
| Ackerson, Kate        | 5.50   | 67.34               | 370.37           |                  |
| Balerna, Christopher  | 190.75 | 95.96               | 18,304.37        |                  |
| Christopher, Kathleen | 31.25  | 40.43               | 1,263.44         |                  |
| Huffman, Darvadra     | 113.25 | 51.16               | 5,793.87         |                  |
| Johnson, Kyle         | 4.50   | 77.13               | 347.09           |                  |
| Mitiguy, Edmund       | 7.50   | 94.80               | 711.00           |                  |
| Stoddard, Benjamin    | 28.00  | 82.36               | 2,306.08         |                  |
| Totals                | 380.75 |                     | 29,096.22        |                  |
| <b>Total Labor</b>    |        | <b>2.7091 times</b> | <b>29,096.22</b> | <b>78,824.57</b> |

### Consultants

#### Outside Professional Services

|            |                                  |                                  |           |
|------------|----------------------------------|----------------------------------|-----------|
| 10/25/2024 | STANTEC CONSULTING SERVICES, INC | 2301756-Misc Design Tech Support | 5,730.67  |
| 11/19/2024 | STANTEC CONSULTING SERVICES, INC | 2313481                          | 18,991.94 |
| 12/9/2024  | STANTEC CONSULTING SERVICES, INC | 2324828                          | 1,847.00  |
| 12/9/2024  | STANTEC CONSULTING SERVICES, INC | 2324828                          | 6,620.44  |
| 1/21/2025  | STANTEC CONSULTING SERVICES, INC | 2341871                          | 18,405.33 |
| 2/18/2025  | STANTEC CONSULTING SERVICES, INC | 2355018                          | 29,472.05 |
| 3/25/2025  | STANTEC CONSULTING SERVICES, INC | 2373131                          | 55,531.07 |
| 4/23/2025  | STANTEC CONSULTING SERVICES, INC | 2386678                          | 30,047.91 |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

| Project                                                                                           | 20231168.002A                     | Cambridge, MA- Technical ServicesFY23-25 | Invoice           | 001544758           |
|---------------------------------------------------------------------------------------------------|-----------------------------------|------------------------------------------|-------------------|---------------------|
| 5/21/2025                                                                                         | STANTEC CONSULTING SERVICES, INC  | 2398801                                  | 21,625.60         |                     |
| 5/30/2025                                                                                         | HDR INC (AKA HDR ENGINEERING INC) | 1200724892                               | 216.92            |                     |
| 6/24/2025                                                                                         | STANTEC CONSULTING SERVICES, INC  | 2415377                                  | 15,414.85         |                     |
| <b>Total Consultants</b>                                                                          |                                   |                                          | <b>203,903.78</b> | <b>203,903.78</b>   |
| <b>Reimbursable Expenses</b>                                                                      |                                   |                                          |                   |                     |
| Postage & Delivery Service                                                                        |                                   |                                          | 26.98             |                     |
| <b>Total Reimbursables</b>                                                                        |                                   |                                          | <b>26.98</b>      | <b>26.98</b>        |
| <b>Unit Billing</b>                                                                               |                                   |                                          |                   |                     |
| MILEAGE (PER MILE) 34 MILES @ 0.67(2024 IRS RATE \$22.78 & 34 MILES @ 0.67(2024 IRS RATE) \$22.78 |                                   |                                          |                   | <b>46.58</b>        |
| 10% Fee                                                                                           | 10.00 % of 78,824.57              |                                          | 7,882.46          |                     |
| <b>Additional Fees</b>                                                                            | <b>Total Additional Fees</b>      |                                          | <b>7,882.46</b>   | <b>7,882.46</b>     |
| <b>Total this Task</b>                                                                            |                                   |                                          |                   | <b>\$290,684.37</b> |

Task 01-0010 Normandy Terrace Sewer Repair

Normandy Terrace Sewer Repair

## Professional Personnel

|                      | Hours  | Rate                | Amount          |                  |
|----------------------|--------|---------------------|-----------------|------------------|
| Balerna, Christopher | 10.75  | 95.96               | 1,031.57        |                  |
| Dykstra, Carley      | 31.50  | 50.62               | 1,594.53        |                  |
| Goyette, Katherine   | .50    | 90.81               | 45.41           |                  |
| McClendon, Kenneth   | .75    | 44.56               | 33.42           |                  |
| McGinty, Karen       | 3.50   | 87.03               | 304.61          |                  |
| O'Leary, Angus       | 14.25  | 85.61               | 1,219.94        |                  |
| Rossini, Jillian     | 14.00  | 50.55               | 707.70          |                  |
| Rowlands, Tabettha   | 21.50  | 37.50               | 806.25          |                  |
| Stoddard, Benjamin   | .50    | 82.36               | 41.18           |                  |
| Waite, Chelsea       | 27.25  | 67.31               | 1,834.20        |                  |
| Totals               | 124.50 |                     | 7,618.81        |                  |
| <b>Total Labor</b>   |        | <b>2.7091 times</b> | <b>7,618.81</b> | <b>20,640.12</b> |

## Reimbursable Expenses

|                            |              |              |
|----------------------------|--------------|--------------|
| Reproduction               | .95          |              |
| Travel - Incidentals       | 30.00        |              |
| <b>Total Reimbursables</b> | <b>30.95</b> | <b>30.95</b> |

## Unit Billing

|                                     |               |
|-------------------------------------|---------------|
| MILEAGE (PER MILE) 310 MILES @ 0.70 | <b>217.00</b> |
|-------------------------------------|---------------|

## Additional Fees

|                              |                      |                 |                    |
|------------------------------|----------------------|-----------------|--------------------|
| 10% Fee                      | 10.00 % of 20,640.12 | 2,064.01        |                    |
| <b>Total Additional Fees</b> |                      | <b>2,064.01</b> | <b>2,064.01</b>    |
| <b>Total this Task</b>       |                      |                 | <b>\$22,952.08</b> |

Task 02-0000 Regulatory/Permitting Support

Regulatory/Permitting Support

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Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25 Invoice 001544758

## Professional Personnel

|                      | Hours               | Rate  | Amount          |                  |
|----------------------|---------------------|-------|-----------------|------------------|
| Balerna, Christopher | 1.50                | 95.96 | 143.94          |                  |
| Henry, Eric          | 14.25               | 89.82 | 1,279.94        |                  |
| Powell, Paige        | 3.75                | 34.62 | 129.83          |                  |
| Seaver, Layla        | 1.00                | 37.50 | 37.50           |                  |
| Stoddard, Benjamin   | 17.25               | 82.36 | 1,420.71        |                  |
| Stone, Lisa          | 21.25               | 64.05 | 1,361.06        |                  |
| Totals               | 59.00               |       | 4,372.98        |                  |
| <b>Total Labor</b>   | <b>2.7091 times</b> |       | <b>4,372.98</b> | <b>11,846.84</b> |

## Consultants

|                               |                                  |         |                 |                 |
|-------------------------------|----------------------------------|---------|-----------------|-----------------|
| Outside Professional Services |                                  |         |                 |                 |
| 6/24/2025                     | STANTEC CONSULTING SERVICES, INC | 2415377 | 9,553.59        |                 |
| <b>Total Consultants</b>      |                                  |         | <b>9,553.59</b> | <b>9,553.59</b> |

## Unit Billing

|                                                    |  |  |  |       |
|----------------------------------------------------|--|--|--|-------|
| MILEAGE (PER MILE) 21 MILES @ 0.67 (2024 IRS RATE) |  |  |  | 14.07 |
|----------------------------------------------------|--|--|--|-------|

## Additional Fees

|                              |                      |                 |  |                 |
|------------------------------|----------------------|-----------------|--|-----------------|
| 10% Fee                      | 10.00 % of 11,846.84 | 1,184.68        |  |                 |
| <b>Total Additional Fees</b> |                      | <b>1,184.68</b> |  | <b>1,184.68</b> |

**Total this Task \$22,599.18**

Task 02-0030 Flow Metering for Partial Deflection

Flow Metering for Partial Deflection

## Professional Personnel

|                      | Hours               | Rate  | Amount        |               |
|----------------------|---------------------|-------|---------------|---------------|
| Balerna, Christopher | 1.50                | 95.96 | 143.94        |               |
| Totals               | 1.50                |       | 143.94        |               |
| <b>Total Labor</b>   | <b>2.7091 times</b> |       | <b>143.94</b> | <b>389.95</b> |

## Consultants

|                               |                               |      |                  |                  |
|-------------------------------|-------------------------------|------|------------------|------------------|
| Outside Professional Services |                               |      |                  |                  |
| 12/16/2024                    | FLOW ASSESSMENT SERVICES, LLC | 7956 | 4,950.00         |                  |
| 3/12/2025                     | FLOW ASSESSMENT SERVICES, LLC | 8086 | 4,950.00         |                  |
| 6/13/2025                     | FLOW ASSESSMENT SERVICES, LLC | 8255 | 4,950.00         |                  |
| Outside Other Costs           |                               |      |                  |                  |
| 10/1/2024                     | FLOW ASSESSMENT SERVICES, LLC | 7814 | 4,950.00         |                  |
| <b>Total Consultants</b>      |                               |      | <b>19,800.00</b> | <b>19,800.00</b> |

## Additional Fees

|                              |                   |              |  |              |
|------------------------------|-------------------|--------------|--|--------------|
| 10% Fee                      | 10.00 % of 389.95 | 39.00        |  |              |
| <b>Total Additional Fees</b> |                   | <b>39.00</b> |  | <b>39.00</b> |

**Total this Task \$20,228.95**

Task 02-0050 Nine Minimum Controls/Tannery Brook

Nine Minimum Controls/Tannery Brook Research

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|         |               |                                          |         |           |
|---------|---------------|------------------------------------------|---------|-----------|
| Project | 20231168.002A | Cambridge, MA- Technical ServicesFY23-25 | Invoice | 001544758 |
|---------|---------------|------------------------------------------|---------|-----------|

## Consultants

### Outside Professional Services

|                          |                                  |          |                        |                   |
|--------------------------|----------------------------------|----------|------------------------|-------------------|
| 10/28/2024               | WSP USA CORP.                    | 40104942 | 5,800.00               |                   |
| 12/9/2024                | STANTEC CONSULTING SERVICES, INC | 2324828  | 4.02                   |                   |
| <b>Total Consultants</b> |                                  |          | <b>5,804.02</b>        | <b>5,804.02</b>   |
|                          |                                  |          | <b>Total this Task</b> | <b>\$5,804.02</b> |

Task 02-0060 Lyman Properties LSP Fern Street  
Lyman Properties LSP Assistance for Public Health Fern Street

## Professional Personnel

|                      | Hours | Rate                | Amount          |                 |
|----------------------|-------|---------------------|-----------------|-----------------|
| Balerna, Christopher | 2.00  | 95.96               | 191.92          |                 |
| Henry, Eric          | 5.25  | 89.82               | 471.56          |                 |
| Stone, Lisa          | 23.25 | 64.05               | 1,489.16        |                 |
| Totals               | 30.50 |                     | 2,152.64        |                 |
| <b>Total Labor</b>   |       | <b>2.7091 times</b> | <b>2,152.64</b> | <b>5,831.72</b> |

## Additional Fees

|                              |                     |               |                        |
|------------------------------|---------------------|---------------|------------------------|
| 10% Fee                      | 10.00 % of 5,831.72 | 583.17        |                        |
| <b>Total Additional Fees</b> |                     | <b>583.17</b> | <b>583.17</b>          |
|                              |                     |               | <b>Total this Task</b> |
|                              |                     |               | <b>\$6,414.89</b>      |

Task 02-0070 FOG Sampling  
FOG Sampling

## Professional Personnel

|                    | Hours | Rate                | Amount        |               |
|--------------------|-------|---------------------|---------------|---------------|
| Varga, Peter       | 4.00  | 78.93               | 315.72        |               |
| Totals             | 4.00  |                     | 315.72        |               |
| <b>Total Labor</b> |       | <b>2.7091 times</b> | <b>315.72</b> | <b>855.32</b> |

## Consultants

### Outside Professional Services

|           |                                       |        |          |
|-----------|---------------------------------------|--------|----------|
| 1/10/2025 | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 24-408 | 1,031.25 |
| 2/4/2025  | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 25-012 | 978.75   |
| 4/2/2025  | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 25-045 | 472.50   |
| 5/6/2025  | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 25-062 | 607.50   |
| 7/2/2025  | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 25-107 | 405.00   |

### Outside Testing Services

|            |                               |            |        |
|------------|-------------------------------|------------|--------|
| 12/9/2024  | PACE ANALYTICAL SERVICES, LLC | 2458892875 | 466.20 |
| 12/31/2024 | PACE ANALYTICAL SERVICES, LLC | 2458897929 | 547.00 |

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| Project                      | 20231168.002A                         | Cambridge, MA- Technical ServicesFY23-25 | Invoice         | 001544758         |
|------------------------------|---------------------------------------|------------------------------------------|-----------------|-------------------|
| 1/13/2025                    | PACE ANALYTICAL SERVICES, LLC         | 2558899984                               | 439.90          |                   |
| 2/4/2025                     | PACE ANALYTICAL SERVICES, LLC         | 2558904252                               | 547.00          |                   |
| 2/24/2025                    | PACE ANALYTICAL SERVICES, LLC         | 2558908007                               | 476.00          |                   |
| 3/7/2025                     | PACE ANALYTICAL SERVICES, LLC         | 2558910361                               | 476.00          |                   |
| 4/9/2025                     | PACE ANALYTICAL SERVICES, LLC         | 2558917844                               | 489.00          |                   |
| 5/5/2025                     | PACE ANALYTICAL SERVICES, LLC         | 2558923808                               | 560.00          |                   |
| 5/29/2025                    | PACE ANALYTICAL SERVICES, LLC         | 2558929334                               | 415.20          |                   |
| 6/6/2025                     | SDE CIVIL + ENVIRONMENTAL ENGINEERING | 25-080                                   | 577.50          |                   |
| <b>Total Consultants</b>     |                                       |                                          | <b>8,488.80</b> | <b>8,488.80</b>   |
| <b>Additional Fees</b>       |                                       |                                          |                 |                   |
| 10% Fee                      |                                       | 10.00 % of 855.32                        | 85.53           |                   |
| <b>Total Additional Fees</b> |                                       |                                          | <b>85.53</b>    | <b>85.53</b>      |
| <b>Total this Task</b>       |                                       |                                          |                 | <b>\$9,429.65</b> |

|                               |             |                            |                  |                  |
|-------------------------------|-------------|----------------------------|------------------|------------------|
| Task                          | 03-0000     | Community Outreach Support |                  |                  |
| Community Outreach Support    |             |                            |                  |                  |
| <b>Professional Personnel</b> |             |                            |                  |                  |
|                               |             | <b>Hours</b>               | <b>Rate</b>      | <b>Amount</b>    |
| Balerna, Christopher          |             | 17.00                      | 95.96            | 1,631.32         |
| Ismael, Ruthann               |             | 1.25                       | 31.97            | 39.96            |
| Laine, Julia                  |             | 3.00                       | 37.98            | 113.94           |
| MacNevin, Danielle            |             | 217.00                     | 37.46            | 8,128.82         |
| Riley, Katharine              |             | 29.75                      | 74.69            | 2,222.03         |
| Riley, Katharine              |             | 54.75                      | 79.75            | 4,366.31         |
| West, Johnathan               |             | 24.25                      | 75.21            | 1,823.84         |
| Wire, Kyle                    |             | 3.00                       | 42.31            | 126.93           |
| Wixson, Muriel                |             | 257.00                     | 63.81            | 16,399.17        |
| Totals                        |             | 607.00                     |                  | 34,852.32        |
| <b>Total Labor</b>            |             | <b>2.7091 times</b>        | <b>34,852.32</b> | <b>94,418.42</b> |
| <b>Consultants</b>            |             |                            |                  |                  |
| Outside Professional Services |             |                            |                  |                  |
| 4/2/2025                      | RUPA SHENOY | 003-CONSULTANT FEE         | 12,500.00        |                  |
| 5/22/2025                     | RUPA SHENOY | 004                        | 15,625.00        |                  |
| 7/1/2025                      | RUPA SHENOY | 005                        | 15,625.00        |                  |
| <b>Total Consultants</b>      |             |                            | <b>43,750.00</b> | <b>43,750.00</b> |
| <b>Reimbursable Expenses</b>  |             |                            |                  |                  |
| Reproduction                  |             |                            | 2,164.15         |                  |
| Travel - Meals                |             |                            | 52.51            |                  |
| Travel - Incidentals          |             |                            | 82.00            |                  |
| Postage & Delivery Service    |             |                            | 141.31           |                  |
| Other Reimbursable Costs      |             |                            | 7,154.00         |                  |
| <b>Total Reimbursables</b>    |             |                            | <b>9,593.97</b>  | <b>9,593.97</b>  |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25 Invoice 001544758

## Unit Billing

MILEAGE (PER MILE) 74 MILES @ 0.70

51.80

## Additional Fees

10% Fee

10.00 % of 94,418.42

9,441.84

**Total Additional Fees**

**9,441.84**

**9,441.84**

**Total this Task**

**\$157,256.03**

Task 04-0000 Program Costs/Estimates and Payments

Program Costs/Estimates and Payments

## Professional Personnel

Hours

Rate

Amount

Balerna, Christopher

4.00

95.96

383.84

Totals

4.00

383.84

**Total Labor**

**2.7091 times**

**383.84**

**1,039.86**

## Additional Fees

10% Fee

10.00 % of 1,039.86

103.99

**Total Additional Fees**

**103.99**

**103.99**

**Total this Task**

**\$1,143.85**

Task 06-0000 Extreme Conditions Technical Support

Extreme Conditions Technical Support

## Professional Personnel

Hours

Rate

Amount

Balerna, Christopher

2.00

95.96

191.92

Silveri, Alex

5.25

60.57

317.99

Totals

7.25

509.91

**Total Labor**

**2.7091 times**

**509.91**

**1,381.40**

## Consultants

Outside Professional Services

11/19/2024

STANTEC CONSULTING SERVICES, INC

2313481

529.39

1/21/2025

STANTEC CONSULTING SERVICES, INC

2341871

11,262.31

2/18/2025

STANTEC CONSULTING SERVICES, INC

2355018

2,485.56

3/25/2025

STANTEC CONSULTING SERVICES, INC

2373131

2,896.51

6/24/2025

STANTEC CONSULTING SERVICES, INC

2415377

9,043.74

**Total Consultants**

**26,217.51**

**26,217.51**

## Additional Fees

10% Fee

10.00 % of 1,381.40

138.14

**Total Additional Fees**

**138.14**

**138.14**

**Total this Task**

**\$27,737.05**

Task 06-0060 Ext. Cond. Mystic River Watershed Reg.

Extreme Conditions: Mystic River Watershed Regional Initiatives

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Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25 Invoice 001544758

## Professional Personnel

|                      | Hours | Rate                | Amount        |               |
|----------------------|-------|---------------------|---------------|---------------|
| Balerna, Christopher | .50   | 95.96               | 47.98         |               |
| Johnson, Kyle        | 3.75  | 77.13               | 289.24        |               |
| Totals               | 4.25  |                     | 337.22        |               |
| <b>Total Labor</b>   |       | <b>2.7091 times</b> | <b>337.22</b> | <b>913.56</b> |

## Additional Fees

|                              |                   |              |                   |
|------------------------------|-------------------|--------------|-------------------|
| 10% Fee                      | 10.00 % of 913.56 | 91.36        |                   |
| <b>Total Additional Fees</b> |                   | <b>91.36</b> | <b>91.36</b>      |
| <b>Total this Task</b>       |                   |              | <b>\$1,004.92</b> |

Task 07-0000 CSO Annual Reporting Support  
MWRA Coordination and CSO Annual Reporting Support

## Consultants

|                               |                                  |         |                  |                    |
|-------------------------------|----------------------------------|---------|------------------|--------------------|
| Outside Professional Services |                                  |         |                  |                    |
| 10/25/2024                    | STANTEC CONSULTING SERVICES, INC | 2301756 | 710.40           |                    |
| 11/19/2024                    | STANTEC CONSULTING SERVICES, INC | 2313481 | 497.28           |                    |
| 12/9/2024                     | STANTEC CONSULTING SERVICES, INC | 2324828 | 1,847.04         |                    |
| 1/21/2025                     | STANTEC CONSULTING SERVICES, INC | 2341871 | 7,153.90         |                    |
| 2/18/2025                     | STANTEC CONSULTING SERVICES, INC | 2355018 | 10,777.31        |                    |
| 3/25/2025                     | STANTEC CONSULTING SERVICES, INC | 2373131 | 7,139.92         |                    |
| 4/23/2025                     | STANTEC CONSULTING SERVICES, INC | 2386678 | 3,490.91         |                    |
| 5/21/2025                     | STANTEC CONSULTING SERVICES, INC | 2398801 | 1,841.00         |                    |
| 6/24/2025                     | STANTEC CONSULTING SERVICES, INC | 2415377 | 1,325.52         |                    |
| <b>Total Consultants</b>      |                                  |         | <b>34,783.28</b> | <b>34,783.28</b>   |
| <b>Total this Task</b>        |                                  |         |                  | <b>\$34,783.28</b> |

Task 08-0000 Pavement Condition Tech. Support  
Pavement Condition Tech. Support

## Professional Personnel

|                       | Hours | Rate                | Amount        |                 |
|-----------------------|-------|---------------------|---------------|-----------------|
| Ackerson, Kate        | 3.50  | 67.34               | 235.69        |                 |
| Balerna, Christopher  | 1.50  | 95.96               | 143.94        |                 |
| Christopher, Kathleen | 2.75  | 40.43               | 111.18        |                 |
| Saintus, Matthew      | 7.00  | 43.32               | 303.24        |                 |
| Totals                | 14.75 |                     | 794.05        |                 |
| <b>Total Labor</b>    |       | <b>2.7091 times</b> | <b>794.05</b> | <b>2,151.16</b> |

## Consultants

|                               |                              |            |          |  |
|-------------------------------|------------------------------|------------|----------|--|
| Outside Professional Services |                              |            |          |  |
| 11/25/2023                    | BRIGGS ENGINEERING & TESTING | INV0225082 | 1,342.50 |  |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|                              |                              |                                          |                 |                   |
|------------------------------|------------------------------|------------------------------------------|-----------------|-------------------|
| Project                      | 20231168.002A                | Cambridge, MA- Technical ServicesFY23-25 | Invoice         | 001544758         |
| 10/26/2024                   | BRIGGS ENGINEERING & TESTING | INV0227406-Willard Street                | 671.50          |                   |
| 3/29/2025                    | BRIGGS ENGINEERING & TESTING | INV0228259                               | 547.50          |                   |
| 4/26/2025                    | BRIGGS ENGINEERING & TESTING | INV0228436-Peabody School Playground     | 140.00          |                   |
| <b>Total Consultants</b>     |                              |                                          | <b>2,701.50</b> | <b>2,701.50</b>   |
| <b>Additional Fees</b>       |                              |                                          |                 |                   |
| 10% Fee                      |                              | 10.00 % of 2,151.16                      | 215.12          |                   |
| <b>Total Additional Fees</b> |                              |                                          | <b>215.12</b>   | <b>215.12</b>     |
| <b>Total this Task</b>       |                              |                                          |                 | <b>\$5,067.78</b> |

|                        |                       |                   |                 |        |  |
|------------------------|-----------------------|-------------------|-----------------|--------|--|
| Task                   | 42-0000               | Leveling Network  |                 |        |  |
| Leveling Network       |                       |                   |                 |        |  |
| Professional Personnel |                       |                   |                 |        |  |
|                        |                       | Hours             | Rate            | Amount |  |
|                        | Balerna, Christopher  | 1.50              | 95.96           | 143.94 |  |
|                        | Totals                | 1.50              |                 | 143.94 |  |
|                        | Total Labor           |                   | 2.7091 times    | 143.94 |  |
|                        |                       |                   |                 | 389.95 |  |
| Additional Fees        |                       |                   |                 |        |  |
|                        | 10% Fee               | 10.00 % of 389.95 |                 | 39.00  |  |
|                        | Total Additional Fees |                   |                 | 39.00  |  |
|                        |                       |                   | Total this Task | 428.95 |  |

|                                 |                       |                                 |                 |            |  |
|---------------------------------|-----------------------|---------------------------------|-----------------|------------|--|
| Task                            | 44-0000               | Peer Review Chpt 90 Contract 25 |                 |            |  |
| Peer Review Chpt 90 Contract 25 |                       |                                 |                 |            |  |
| Professional Personnel          |                       |                                 |                 |            |  |
|                                 |                       | Hours                           | Rate            | Amount     |  |
|                                 | Bakis, Paul           | 18.00                           | 65.78           | 1,184.04   |  |
|                                 | Stoddard, Benjamin    | 3.00                            | 82.36           | 247.08     |  |
|                                 | Zinkevicz, Alexander  | 6.00                            | 38.37           | 230.22     |  |
|                                 | Totals                | 27.00                           |                 | 1,661.34   |  |
|                                 | Total Labor           |                                 | 2.7091 times    | 1,661.34   |  |
|                                 |                       |                                 |                 | 4,500.74   |  |
| Reimbursable Expenses           |                       |                                 |                 |            |  |
|                                 | Reproduction          |                                 |                 | 21.61      |  |
|                                 | Total Reimbursables   |                                 |                 | 21.61      |  |
|                                 |                       |                                 |                 | 21.61      |  |
| Additional Fees                 |                       |                                 |                 |            |  |
|                                 | 10% Fee               | 10.00 % of 4,500.74             |                 | 450.07     |  |
|                                 | Total Additional Fees |                                 |                 | 450.07     |  |
|                                 |                       |                                 |                 | 450.07     |  |
|                                 |                       |                                 | Total this Task | \$4,972.42 |  |

|                               |                      |               |              |             |               |
|-------------------------------|----------------------|---------------|--------------|-------------|---------------|
| Task                          | 46-0000              | Terminal Road |              |             |               |
| Terminal Road                 |                      |               |              |             |               |
| <b>Professional Personnel</b> |                      |               |              |             |               |
|                               |                      |               | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|                               | Balerna, Christopher |               | 5.50         | 95.96       | 527.78        |

**Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim**

|         |                    |                                          |                     |                 |
|---------|--------------------|------------------------------------------|---------------------|-----------------|
| Project | 20231168.002A      | Cambridge, MA- Technical ServicesFY23-25 | Invoice             | 001544758       |
|         | Cameron, Maggie    | 21.00                                    | 53.08               | 1,114.68        |
|         | Cigliano, Sophia   | 1.00                                     | 33.66               | 33.66           |
|         | Riley, Katharine   | 1.50                                     | 74.69               | 112.04          |
|         | Ruberti, Mark      | 1.50                                     | 84.14               | 126.21          |
|         | Stone, Lisa        | 1.00                                     | 64.05               | 64.05           |
|         | Totals             | 31.50                                    |                     | 1,978.42        |
|         | <b>Total Labor</b> |                                          | <b>2.7091 times</b> | <b>1,978.42</b> |
|         |                    |                                          |                     | <b>5,359.74</b> |

**Additional Fees**

|                              |                        |               |                   |
|------------------------------|------------------------|---------------|-------------------|
| 10% Fee                      | 10.00 % of 5,359.74    | 535.97        |                   |
| <b>Total Additional Fees</b> |                        | <b>535.97</b> | <b>535.97</b>     |
|                              | <b>Total this Task</b> |               | <b>\$5,895.71</b> |

Task 47-0000 WSP New Street/Danehy Park Survey  
WSP New Street/Danehy Park Survey  
**Professional Personnel**

|                    |              |                     |               |               |
|--------------------|--------------|---------------------|---------------|---------------|
|                    | <b>Hours</b> | <b>Rate</b>         | <b>Amount</b> |               |
| Cameron, Maggie    | 3.50         | 53.08               | 185.78        |               |
| Totals             | 3.50         |                     | 185.78        |               |
| <b>Total Labor</b> |              | <b>2.7091 times</b> | <b>185.78</b> | <b>503.30</b> |

**Additional Fees**

|                              |                        |              |                 |
|------------------------------|------------------------|--------------|-----------------|
| 10% Fee                      | 10.00 % of 503.30      | 50.33        |                 |
| <b>Total Additional Fees</b> |                        | <b>50.33</b> | <b>50.33</b>    |
|                              | <b>Total this Task</b> |              | <b>\$553.63</b> |

Task 48-0000 Standard Details & Technical Specs  
City of Cambridge Standard Details and Technical Specifications  
**Professional Personnel**

|                    |              |                     |                 |                 |
|--------------------|--------------|---------------------|-----------------|-----------------|
|                    | <b>Hours</b> | <b>Rate</b>         | <b>Amount</b>   |                 |
| Cigliano, Sophia   | 18.50        | 36.54               | 675.99          |                 |
| Duke, Grace        | 16.25        | 38.17               | 620.26          |                 |
| Saintus, Matthew   | 4.50         | 43.32               | 194.94          |                 |
| Totals             | 39.25        |                     | 1,491.19        |                 |
| <b>Total Labor</b> |              | <b>2.7091 times</b> | <b>1,491.19</b> | <b>4,039.78</b> |

**Additional Fees**

|                              |                        |               |                   |
|------------------------------|------------------------|---------------|-------------------|
| 10% Fee                      | 10.00 % of 4,039.78    | 403.98        |                   |
| <b>Total Additional Fees</b> |                        | <b>403.98</b> | <b>403.98</b>     |
|                              | <b>Total this Task</b> |               | <b>\$4,443.76</b> |

Task 48-0010 Std.Specs & Details/PM & Admin  
Project Management & Administration  
**Professional Personnel**

|                    |              |                     |               |                 |
|--------------------|--------------|---------------------|---------------|-----------------|
|                    | <b>Hours</b> | <b>Rate</b>         | <b>Amount</b> |                 |
| Ackerson, Kate     | 6.00         | 67.34               | 404.04        |                 |
| Totals             | 6.00         |                     | 404.04        |                 |
| <b>Total Labor</b> |              | <b>2.7091 times</b> | <b>404.04</b> | <b>1,094.58</b> |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25 Invoice 001544758

## Additional Fees

|                              |                        |               |                   |
|------------------------------|------------------------|---------------|-------------------|
| 10% Fee                      | 10.00 % of 1,094.58    | 109.46        |                   |
| <b>Total Additional Fees</b> |                        | <b>109.46</b> | <b>109.46</b>     |
|                              | <b>Total this Task</b> |               | <b>\$1,204.04</b> |

Task 48-0030 Development of Standard Details

Development of Standard Details

## Professional Personnel

|                      | Hours  | Rate                | Amount           |                  |
|----------------------|--------|---------------------|------------------|------------------|
| Ackerson, Kate       | 56.75  | 67.34               | 3,821.55         |                  |
| Cigliano, Sophia     | 6.50   | 36.54               | 237.51           |                  |
| Duke, Grace          | 19.50  | 38.17               | 744.32           |                  |
| Harris, Clark        | 4.50   | 137.00              | 616.50           |                  |
| Mitiguy, Edmund      | 58.75  | 94.80               | 5,569.50         |                  |
| Ross, Tyson          | 38.75  | 68.39               | 2,650.11         |                  |
| Saintus, Matthew     | 7.50   | 43.32               | 324.90           |                  |
| Stoddard, Benjamin   | 1.25   | 82.36               | 102.95           |                  |
| Vasicek, Calvin      | 14.00  | 24.00               | 336.00           |                  |
| Zinkevich, Alexander | 1.00   | 38.37               | 38.37            |                  |
| Totals               | 208.50 |                     | 14,441.71        |                  |
| <b>Total Labor</b>   |        | <b>2.7091 times</b> | <b>14,441.71</b> | <b>39,124.04</b> |

## Reimbursable Expenses

|                            |              |              |
|----------------------------|--------------|--------------|
| Travel - Meals             | 87.83        |              |
| <b>Total Reimbursables</b> | <b>87.83</b> | <b>87.83</b> |

## Unit Billing

|                                    |       |
|------------------------------------|-------|
| MILEAGE (PER MILE) 20 MILES @ 0.70 | 14.00 |
|------------------------------------|-------|

## Additional Fees

|                              |                        |                 |                    |
|------------------------------|------------------------|-----------------|--------------------|
| 10% Fee                      | 10.00 % of 39,124.04   | 3,912.40        |                    |
| <b>Total Additional Fees</b> |                        | <b>3,912.40</b> | <b>3,912.40</b>    |
|                              | <b>Total this Task</b> |                 | <b>\$43,138.27</b> |

Task 48-0031 Development of Standard Specs

Development of Standard Technical Specifications

## Professional Personnel

|                    | Hours | Rate                | Amount          |                 |
|--------------------|-------|---------------------|-----------------|-----------------|
| Ackerson, Kate     | 12.50 | 67.34               | 841.75          |                 |
| Fenn, Anvi         | .50   | 24.00               | 12.00           |                 |
| Seaver, Layla      | 9.50  | 34.62               | 328.89          |                 |
| Stoddard, Benjamin | 23.50 | 82.36               | 1,935.46        |                 |
| Totals             | 46.00 |                     | 3,118.10        |                 |
| <b>Total Labor</b> |       | <b>2.7091 times</b> | <b>3,118.10</b> | <b>8,447.24</b> |

## Additional Fees

|                              |                        |               |                   |
|------------------------------|------------------------|---------------|-------------------|
| 10% Fee                      | 10.00 % of 8,447.24    | 844.72        |                   |
| <b>Total Additional Fees</b> |                        | <b>844.72</b> | <b>844.72</b>     |
|                              | <b>Total this Task</b> |               | <b>\$9,291.96</b> |

Task 49-0000 Linear Park Boundary Survey

Linear Park Boundary Survey

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25 Invoice 001544758

## Professional Personnel

|                    | Hours               | Rate  | Amount        |               |
|--------------------|---------------------|-------|---------------|---------------|
| Cameron, Maggie    | 5.50                | 53.08 | 291.94        |               |
| Cameron, Maggie    | .50                 | 55.46 | 27.73         |               |
| Totals             | 6.00                |       | 319.67        |               |
| <b>Total Labor</b> | <b>2.7091 times</b> |       | <b>319.67</b> | <b>866.02</b> |

## Consultants

|                               |          |  |                  |                  |
|-------------------------------|----------|--|------------------|------------------|
| Outside Professional Services |          |  |                  |                  |
| 10/31/2024 WSP USA CORP.      | 40105929 |  | 17,400.00        |                  |
| <b>Total Consultants</b>      |          |  | <b>17,400.00</b> | <b>17,400.00</b> |

## Additional Fees

|                              |                   |  |              |                    |
|------------------------------|-------------------|--|--------------|--------------------|
| 10% Fee                      | 10.00 % of 866.02 |  | 86.60        |                    |
| <b>Total Additional Fees</b> |                   |  | <b>86.60</b> | <b>86.60</b>       |
| <b>Total this Task</b>       |                   |  |              | <b>\$18,352.62</b> |

Task 50-0000 River Street Peer Review

River Street Peer Review

## Professional Personnel

|                      | Hours               | Rate  | Amount            |                   |
|----------------------|---------------------|-------|-------------------|-------------------|
| Ackerson, Kate       | 733.75              | 67.34 | 49,410.73         |                   |
| Bakis, Paul          | .75                 | 65.78 | 49.34             |                   |
| Cigliano, Sophia     | 11.50               | 33.66 | 387.09            |                   |
| Cigliano, Sophia     | 41.00               | 36.54 | 1,498.14          |                   |
| Duke, Grace          | 10.75               | 38.17 | 410.33            |                   |
| Garland, Peter       | 388.75              | 50.49 | 19,627.99         |                   |
| Garvey, Daniel       | 8.00                | 29.77 | 238.16            |                   |
| Mitiguy, Edmund      | 170.25              | 94.80 | 16,139.70         |                   |
| Rabichev, Natali     | 101.50              | 37.50 | 3,806.25          |                   |
| Sabbatelli, John     | 4.00                | 74.50 | 298.00            |                   |
| Saintus, Matthew     | 28.50               | 43.32 | 1,234.62          |                   |
| Stoddard, Benjamin   | 452.00              | 82.36 | 37,226.72         |                   |
| Tabone, Jacqueline   | 54.50               | 54.94 | 2,994.23          |                   |
| Templeton, Taylor    | 8.00                | 36.10 | 288.80            |                   |
| Zinkevich, Alexander | 1.00                | 38.37 | 38.37             |                   |
| Totals               | 2,014.25            |       | 133,648.47        |                   |
| <b>Total Labor</b>   | <b>2.7091 times</b> |       | <b>133,648.47</b> | <b>362,067.07</b> |

## Consultants

|                               |          |  |                  |                  |
|-------------------------------|----------|--|------------------|------------------|
| Outside Professional Services |          |  |                  |                  |
| 5/2/2025 WSP USA CORP.        | 40187397 |  | 12,000.00        |                  |
| <b>Total Consultants</b>      |          |  | <b>12,000.00</b> | <b>12,000.00</b> |

## Reimbursable Expenses

|                                |  |               |               |
|--------------------------------|--|---------------|---------------|
| Reproduction                   |  | 1.82          |               |
| Travel - Meals                 |  | 63.80         |               |
| Travel - Incidentals           |  | 30.40         |               |
| Travel - Ground Transportation |  | 33.85         |               |
| <b>Total Reimbursables</b>     |  | <b>129.87</b> | <b>129.87</b> |

## Unit Billing

|                                                            |               |
|------------------------------------------------------------|---------------|
| MILEAGE (PER MILE) 83 MILES @ 0.67 (2024 IRS RATE) \$55.63 |               |
| 180 MILES @ 0.70 (2025 IRS RATE ) \$126                    | <b>181.63</b> |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|         |               |                                          |         |           |
|---------|---------------|------------------------------------------|---------|-----------|
| Project | 20231168.002A | Cambridge, MA- Technical ServicesFY23-25 | Invoice | 001544758 |
|---------|---------------|------------------------------------------|---------|-----------|

## Additional Fees

|                              |                        |                  |                     |
|------------------------------|------------------------|------------------|---------------------|
| 10% Fee                      | 10.00 % of 362,067.07  | 36,206.71        |                     |
| <b>Total Additional Fees</b> |                        | <b>36,206.71</b> | <b>36,206.71</b>    |
|                              | <b>Total this Task</b> |                  | <b>\$410,585.28</b> |

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|      |         |                            |
|------|---------|----------------------------|
| Task | 51-0000 | Inman Square ESDC Closeout |
|------|---------|----------------------------|

Inman Square ESDC Closeout

## Professional Personnel

|                       | Hours               | Rate  | Amount          |                  |
|-----------------------|---------------------|-------|-----------------|------------------|
| Christopher, Kathleen | 1.50                | 38.50 | 57.75           |                  |
| Prussen, Denise       | 29.25               | 50.49 | 1,476.83        |                  |
| Stoddard, Benjamin    | 1.75                | 78.44 | 137.27          |                  |
| Stoddard, Benjamin    | 31.75               | 82.36 | 2,614.93        |                  |
| Totals                | 64.25               |       | 4,286.78        |                  |
| <b>Total Labor</b>    | <b>2.7091 times</b> |       | <b>4,286.78</b> | <b>11,613.32</b> |

## Consultants

|                               |                      |                     |                 |
|-------------------------------|----------------------|---------------------|-----------------|
| Outside Professional Services |                      |                     |                 |
| 10/17/2024                    | MARK A. REIGELMAN II | M.R.20240829/101724 | 4,650.00        |
| <b>Total Consultants</b>      |                      |                     | <b>4,650.00</b> |
|                               |                      |                     | <b>4,650.00</b> |

## Reimbursable Expenses

|                            |  |            |            |
|----------------------------|--|------------|------------|
| Reproduction               |  | .48        |            |
| <b>Total Reimbursables</b> |  | <b>.48</b> | <b>.48</b> |

## Additional Fees

|                              |                        |                 |                    |
|------------------------------|------------------------|-----------------|--------------------|
| 10% Fee                      | 10.00 % of 11,613.32   | 1,161.33        |                    |
| <b>Total Additional Fees</b> |                        | <b>1,161.33</b> | <b>1,161.33</b>    |
|                              | <b>Total this Task</b> |                 | <b>\$17,425.13</b> |

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|      |         |                             |
|------|---------|-----------------------------|
| Task | 52-0000 | Albany Street Survey Limits |
|------|---------|-----------------------------|

Albany Street Survey Limits

## Professional Personnel

|                    | Hours               | Rate  | Amount          |                 |
|--------------------|---------------------|-------|-----------------|-----------------|
| Arnold, Elizabeth  | 2.75                | 38.94 | 107.09          |                 |
| Prussen, Denise    | 4.00                | 50.49 | 201.96          |                 |
| Stoddard, Benjamin | 16.75               | 82.36 | 1,379.53        |                 |
| Tabone, Jacqueline | 17.25               | 54.94 | 947.72          |                 |
| Totals             | 40.75               |       | 2,636.30        |                 |
| <b>Total Labor</b> | <b>2.7091 times</b> |       | <b>2,636.30</b> | <b>7,142.00</b> |

## Consultants

|                               |               |          |                  |
|-------------------------------|---------------|----------|------------------|
| Outside Professional Services |               |          |                  |
| 2/7/2025                      | WSP USA CORP. | 40147224 | 21,400.00        |
| <b>Total Consultants</b>      |               |          | <b>21,400.00</b> |
|                               |               |          | <b>21,400.00</b> |

## Reimbursable Expenses

|                            |  |            |            |
|----------------------------|--|------------|------------|
| Reproduction               |  | .12        |            |
| <b>Total Reimbursables</b> |  | <b>.12</b> | <b>.12</b> |

## Additional Fees

|                              |                     |               |               |
|------------------------------|---------------------|---------------|---------------|
| 10% Fee                      | 10.00 % of 7,142.00 | 714.20        |               |
| <b>Total Additional Fees</b> |                     | <b>714.20</b> | <b>714.20</b> |

**Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim**

|         |               |                                          |                           |                       |
|---------|---------------|------------------------------------------|---------------------------|-----------------------|
| Project | 20231168.002A | Cambridge, MA- Technical ServicesFY23-25 | Invoice                   | 001544758             |
|         |               |                                          | <b>Total this Task</b>    | <b>\$29,256.32</b>    |
|         |               |                                          | <b>Total this Project</b> | <b>\$1,150,654.14</b> |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|                               |               |                                            |                 |                   |
|-------------------------------|---------------|--------------------------------------------|-----------------|-------------------|
| Project                       | 20231168.034A | Cambridge, MA- EV Charging Stations Design | Invoice         | 001544758         |
| Task                          | 01-0000       | Project Management                         |                 |                   |
| Project Management            |               |                                            |                 |                   |
| <b>Professional Personnel</b> |               |                                            |                 |                   |
|                               |               | <b>Hours</b>                               | <b>Rate</b>     | <b>Amount</b>     |
| Balerna, Christopher          |               | 4.00                                       | 95.96           | 383.84            |
| Christopher, Kathleen         |               | 1.50                                       | 40.43           | 60.65             |
| Hansen, Michael               |               | 2.50                                       | 74.52           | 186.30            |
| Huffman, Darvadra             |               | .50                                        | 51.16           | 25.58             |
| Nechamen, Jennifer            |               | 3.50                                       | 67.04           | 234.64            |
| Stoddard, Benjamin            |               | .50                                        | 82.36           | 41.18             |
| Stone, Lisa                   |               | 16.50                                      | 64.05           | 1,056.83          |
| Violette, Kurt                |               | 4.00                                       | 64.73           | 258.92            |
| Totals                        |               | 33.00                                      |                 | 2,247.94          |
| <b>Total Labor</b>            |               | <b>2.7091 times</b>                        | <b>2,247.94</b> | <b>6,089.89</b>   |
| <b>Additional Fees</b>        |               |                                            |                 |                   |
| 10% Fee                       |               | 10.00 % of 6,089.89                        | 608.99          |                   |
| <b>Total Additional Fees</b>  |               |                                            | <b>608.99</b>   | <b>608.99</b>     |
|                               |               | <b>Total this Task</b>                     |                 | <b>\$6,698.88</b> |

|                               |         |                        |                  |                    |
|-------------------------------|---------|------------------------|------------------|--------------------|
| Task                          | 02-0000 | City Funded Sites      |                  |                    |
| City Funded Sites             |         |                        |                  |                    |
| <b>Professional Personnel</b> |         |                        |                  |                    |
|                               |         | <b>Hours</b>           | <b>Rate</b>      | <b>Amount</b>      |
| Cigliano, Sophia              |         | 11.00                  | 36.54            | 401.94             |
| D'Amario, Aaron               |         | .50                    | 55.23            | 27.62              |
| Duke, Grace                   |         | 242.75                 | 38.17            | 9,265.77           |
| Erne, Ronald                  |         | 3.00                   | 74.97            | 224.91             |
| Erne, Ronald                  |         | 3.00                   | 75.16            | 225.48             |
| Erne, Ronald                  |         | 4.00                   | 75.27            | 301.08             |
| Fenn, Anvi                    |         | 4.50                   | 24.00            | 108.00             |
| Hansen, Michael               |         | 8.00                   | 74.52            | 596.16             |
| Khan, Abid                    |         | 19.00                  | 18.00            | 342.00             |
| Nechamen, Jennifer            |         | 2.00                   | 67.04            | 134.08             |
| Singh, Amandeep               |         | 19.50                  | 60.10            | 1,171.95           |
| Stone, Lisa                   |         | 9.00                   | 64.05            | 576.45             |
| Tran, Samine                  |         | 34.75                  | 65.60            | 2,279.60           |
| Violette, Kurt                |         | 76.50                  | 64.73            | 4,951.85           |
| Totals                        |         | 437.50                 |                  | 20,606.89          |
| <b>Total Labor</b>            |         | <b>2.7091 times</b>    | <b>20,606.89</b> | <b>55,826.13</b>   |
| <b>Reimbursable Expenses</b>  |         |                        |                  |                    |
| Reproduction                  |         |                        | .75              |                    |
| <b>Total Reimbursables</b>    |         |                        | <b>.75</b>       | <b>.75</b>         |
| <b>Additional Fees</b>        |         |                        |                  |                    |
| 10% Fee                       |         | 10.00 % of 55,826.13   | 5,582.61         |                    |
| <b>Total Additional Fees</b>  |         |                        | <b>5,582.61</b>  | <b>5,582.61</b>    |
|                               |         | <b>Total this Task</b> |                  | <b>\$61,409.49</b> |

|                      |         |                      |
|----------------------|---------|----------------------|
| Task                 | 03-0000 | MassDOT Funded Sites |
| MassDOT Funded Sites |         |                      |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|         |               |                                            |         |           |
|---------|---------------|--------------------------------------------|---------|-----------|
| Project | 20231168.034A | Cambridge, MA- EV Charging Stations Design | Invoice | 001544758 |
|---------|---------------|--------------------------------------------|---------|-----------|

## Professional Personnel

|                    | Hours  | Rate                | Amount           |                  |
|--------------------|--------|---------------------|------------------|------------------|
| D'Amario, Aaron    | .50    | 55.23               | 27.62            |                  |
| Duke, Grace        | 241.50 | 38.17               | 9,218.06         |                  |
| Khan, Abid         | 10.00  | 18.00               | 180.00           |                  |
| Nechamen, Jennifer | 6.75   | 67.04               | 452.52           |                  |
| Stone, Lisa        | 24.75  | 64.05               | 1,585.24         |                  |
| Tran, Samine       | 3.50   | 65.60               | 229.60           |                  |
| Violette, Kurt     | 54.00  | 64.73               | 3,495.42         |                  |
| Totals             | 341.00 |                     | 15,188.46        |                  |
| <b>Total Labor</b> |        | <b>2.7091 times</b> | <b>15,188.46</b> | <b>41,147.06</b> |

## Additional Fees

|                              |                      |                 |                 |
|------------------------------|----------------------|-----------------|-----------------|
| 10% Fee                      | 10.00 % of 41,147.06 | 4,114.71        |                 |
| <b>Total Additional Fees</b> |                      | <b>4,114.71</b> | <b>4,114.71</b> |

**Total this Task** **\$45,261.77**

**Total this Project** **\$113,370.14**

**Total this Invoice** **\$1,264,024.28**

# Invoice Transaction Detail

Monday, March 16, 2026

9:39:47 AM

Kleinfelder

|                                                                               |                     |                     |                      |              |                | 221 Mt Auburn |                |                |                 |
|-------------------------------------------------------------------------------|---------------------|---------------------|----------------------|--------------|----------------|---------------|----------------|----------------|-----------------|
| Date                                                                          | Labor Code /Account | Employee/ Reference | Description          | Hours/ Units | Billing Amount | Hours/ Units  | Billing Amount |                |                 |
| <b>Project Number: 20231168.002A Cambridge, MA- Technical ServicesFY23-25</b> |                     |                     |                      |              |                |               |                |                |                 |
| <b>Task Number: 03-0000 Community Outreach Support</b>                        |                     |                     |                      |              |                |               |                |                |                 |
| <b>Invoice: 001544758</b>                                                     |                     |                     |                      |              |                |               |                |                |                 |
| <b>Labor:</b>                                                                 |                     |                     |                      |              |                |               |                |                |                 |
| 7/25/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 1.00         | 237.66         | 1.00          | 237.66         | Riley, Kathari | 28.75 6,832.62  |
| 7/24/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 13.50        | 2,567.12       | 13.50         | 2,567.12       | Wixson, Muri   | 112.5 21,392.69 |
| 7/24/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 3.25         | 772.38         | 3.25          | 772.38         | Balerna, Chris | 1.5 428.96      |
| 7/23/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 11.50        | 2,186.81       | 9.50          | 1,806.50       |                |                 |
| 7/23/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 1.00         | 237.66         | 1.00          | 237.66         |                |                 |
| 7/22/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 2.50         | 594.14         | 2.50          | 594.14         |                |                 |
| 7/21/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 4.50         | 1,069.45       | 4.50          | 1,069.45       |                |                 |
| 7/18/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 4.00         | 950.62         | 4.00          | 950.62         |                |                 |
| 7/18/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 1.00         | 111.63         |               |                |                |                 |
| 7/17/2025                                                                     | USO-ZZZA-SRPR       | 09770               | Balerna, Christopher | .25          | 71.49          |               |                |                |                 |
| 7/17/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 9.50         | 1,806.50       | 8.50          | 1,616.34       |                |                 |
| 7/17/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 2.00         | 475.31         | 0.75          | 178.24         |                |                 |
| 7/17/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 4.50         | 502.33         |               |                |                |                 |
| 7/16/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 11.00        | 2,091.73       | 11.00         | 2,091.73       |                |                 |
| 7/16/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 2.00         | 223.26         |               |                |                |                 |
| 7/16/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 1.50         | 356.49         | 0.50          | 118.83         |                |                 |
| 7/15/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 3.00         | 712.97         | 3.00          | 712.97         |                |                 |
| 7/15/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 2.00         | 223.26         |               |                |                |                 |
| 7/15/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 7.25         | 1,378.64       | 7.25          | 1,378.64       |                |                 |
| 7/14/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 3.00         | 334.88         |               |                |                |                 |
| 7/14/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 3.50         | 831.80         | 2.75          | 653.56         |                |                 |
| 7/14/2025                                                                     | USO-ZZZA-SRPR       | 09770               | Balerna, Christopher | .50          | 142.99         |               |                |                |                 |
| 7/14/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 8.00         | 1,521.26       | 8.00          | 1,521.26       |                |                 |
| 7/13/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | .50          | 95.08          | .50           | 95.08          |                |                 |
| 7/12/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | .25          | 47.54          | .25           | 47.54          |                |                 |
| 7/11/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | .50          | 55.81          |               |                |                |                 |
| 7/11/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 1.75         | 415.90         | 0.50          | 118.83         |                |                 |
| 7/11/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 1.50         | 285.24         | 1.50          | 285.24         |                |                 |
| 7/10/2025                                                                     | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 3.25         | 772.38         | 1.50          | 356.48         |                |                 |
| 7/10/2025                                                                     | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 1.50         | 167.44         |               |                |                |                 |
| 7/10/2025                                                                     | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 13.75        | 2,614.66       | 13.75         | 2,614.66       |                |                 |
| 7/9/2025                                                                      | USO-ZZZA-SRPR       | 09770               | Balerna, Christopher | .50          | 142.99         |               |                |                |                 |
| 7/9/2025                                                                      | USO-ZZZM-STFP       | 15456               | MacNevin, Danielle   | 2.00         | 223.26         |               |                |                |                 |
| 7/9/2025                                                                      | USO-ZZZA-PRIN       | 17523               | Riley, Katharine     | 5.00         | 1,188.28       | 1.75          | 415.90         |                |                 |
| 7/9/2025                                                                      | USO-ZZZA-STFP       | 12934               | Wixson, Muriel       | 11.00        | 2,091.73       | 11.00         | 2,091.73       |                |                 |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|           |               |       |                      |       |          |       |          |
|-----------|---------------|-------|----------------------|-------|----------|-------|----------|
| 7/8/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 3.00  | 334.88   |       |          |
| 7/8/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 11.75 | 2,234.34 | 11.75 | 2,234.34 |
| 7/8/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 3.00  | 712.97   | 1.00  | 237.66   |
| 7/7/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.00  | 446.51   |       |          |
| 7/7/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 13.50 | 2,567.12 | 13.50 | 2,567.12 |
| 7/7/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.50  | 356.49   | 0.75  | 178.25   |
| 7/6/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.75  | 332.77   | 1.75  | 332.77   |
| 7/5/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .75   | 142.62   | .75   | 142.62   |
| 7/3/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 6.50  | 1,236.03 |       |          |
| 7/3/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.50  | 428.96   | 1.50  | 428.96   |
| 7/3/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 4.00  | 950.62   |       |          |
| 7/2/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 4.25  | 808.17   |       |          |
| 7/1/2025  | USO-ZZZA-ADMN | 10918 | Ismael, Ruthann      | .50   | 47.64    |       |          |
| 7/1/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 4.75  | 903.24   |       |          |
| 7/1/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00  | 237.66   |       |          |
| 6/26/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 1.00  | 111.63   |       |          |
| 6/26/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 4.00  | 896.50   |       |          |
| 6/26/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .75   | 142.62   |       |          |
| 6/25/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 6.50  | 725.58   |       |          |
| 6/25/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.00  | 380.31   |       |          |
| 6/24/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.00  | 570.47   |       |          |
| 6/24/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 7.00  | 781.40   |       |          |
| 6/23/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.00  | 446.51   |       |          |
| 6/20/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 1.50  | 167.44   |       |          |
| 6/19/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | .50   | 55.81    |       |          |
| 6/18/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.50  | 475.40   |       |          |
| 6/18/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 3.50  | 390.70   |       |          |
| 6/17/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.00  | 446.51   |       |          |
| 6/17/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.50  | 665.55   |       |          |
| 6/16/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 8.00  | 893.02   |       |          |
| 6/13/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 3.25  | 362.79   |       |          |
| 6/12/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00  | 237.66   |       |          |
| 6/12/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.50  | 475.40   |       |          |
| 6/12/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 3.50  | 390.70   |       |          |
| 6/11/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.00  | 223.26   |       |          |
| 6/10/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | .50   | 55.81    |       |          |
| 6/10/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50   | 118.83   |       |          |
| 6/10/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.50  | 285.24   |       |          |
| 6/10/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50   | 142.99   |       |          |
| 6/9/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50   | 118.83   |       |          |
| 6/5/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .50   | 95.08    |       |          |
| 6/4/2025  | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 2.00  | 448.25   |       |          |
| 6/3/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.00  | 570.47   |       |          |
| 6/2/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50   | 118.83   |       |          |
| 5/30/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 2.00  | 448.25   |       |          |

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|           |               |       |                      |      |        |
|-----------|---------------|-------|----------------------|------|--------|
| 5/29/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 3.00 | 672.38 |
| 5/29/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 4.50 | 855.71 |
| 5/28/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50  | 118.83 |
| 5/28/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.50 | 285.24 |
| 5/27/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 5.00 | 950.79 |
| 5/27/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 2.00 | 571.93 |
| 5/27/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | .75  | 168.09 |
| 5/22/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 3.50 | 390.70 |
| 5/22/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.00 | 285.97 |
| 5/22/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 5.00 | 950.79 |
| 5/21/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.50 | 665.55 |
| 5/21/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 2.00 | 448.25 |
| 5/21/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 1.50 | 167.44 |
| 5/20/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 5.00 | 950.79 |
| 5/20/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 237.66 |
| 5/20/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 1.00 | 224.13 |
| 5/19/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 1.25 | 139.54 |
| 5/16/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.00 | 223.26 |
| 5/16/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 1.00 | 224.13 |
| 5/16/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 237.66 |
| 5/15/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 1.00 | 224.13 |
| 5/15/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.25 | 618.01 |
| 5/15/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .75  | 178.24 |
| 5/15/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.50 | 502.33 |
| 5/14/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.75 | 332.77 |
| 5/14/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 237.66 |
| 5/14/2025 | USO-ZZEP-STFP | 15391 | Laine, Julia         | .50  | 56.59  |
| 5/14/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99 |
| 5/14/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.50 | 279.07 |
| 5/13/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.50 | 475.40 |
| 5/13/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 1.00 | 111.63 |
| 5/13/2025 | USO-ZZEP-STFP | 15391 | Laine, Julia         | 1.00 | 113.18 |
| 5/9/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.00 | 285.97 |
| 5/9/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50  | 118.83 |
| 5/5/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.00 | 285.97 |
| 5/2/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.50 | 428.96 |
| 5/1/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99 |
| 4/30/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.50 | 285.24 |
| 4/23/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.50 | 285.24 |
| 4/22/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | .50  | 55.81  |
| 4/22/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .25  | 59.41  |
| 4/18/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 237.66 |
| 4/18/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99 |
| 4/18/2025 | USO-ZZEP-STFP | 15391 | Laine, Julia         | 1.50 | 169.77 |
| 4/17/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.00 | 190.16 |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|           |               |       |                      |      |          |
|-----------|---------------|-------|----------------------|------|----------|
| 4/17/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.00 | 285.97   |
| 4/16/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99   |
| 4/15/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99   |
| 4/15/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .75  | 142.62   |
| 4/14/2025 | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | 1.00 | 285.97   |
| 4/9/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .75  | 142.62   |
| 4/8/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99   |
| 4/8/2025  | USO-ZZZA-ADMN | 10918 | Ismael, Ruthann      | .75  | 71.46    |
| 4/8/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 1.00 | 190.16   |
| 4/3/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .75  | 142.62   |
| 4/2/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.50 | 475.40   |
| 4/1/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99   |
| 4/1/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.75 | 522.93   |
| 3/27/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 2.25 | 427.86   |
| 3/26/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 4.00 | 896.50   |
| 3/25/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .50  | 95.08    |
| 3/25/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50  | 118.83   |
| 3/24/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | 3.00 | 672.38   |
| 3/20/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .25  | 47.54    |
| 3/19/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .25  | 47.54    |
| 3/18/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.50 | 279.07   |
| 3/18/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .25  | 55.65    |
| 3/18/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | .25  | 47.54    |
| 3/17/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.50 | 279.07   |
| 3/14/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 5.00 | 558.14   |
| 3/13/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 222.57   |
| 3/12/2025 | USO-ZZZI-PRJP | 10700 | West, Johnathan      | .50  | 112.07   |
| 3/10/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.00 | 223.26   |
| 3/7/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .75  | 166.94   |
| 3/7/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.00 | 446.51   |
| 3/7/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .25  | 71.49    |
| 3/6/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 5.00 | 950.79   |
| 3/6/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 7.00 | 781.40   |
| 3/6/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 1.00 | 222.57   |
| 3/5/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 5.50 | 613.95   |
| 3/5/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 7.75 | 1,473.71 |
| 3/5/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | 3.00 | 667.72   |
| 3/4/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 5.75 | 1,093.40 |
| 3/4/2025  | USO-ZZZA-SRPR | 09770 | Balerna, Christopher | .50  | 142.99   |
| 3/4/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 6.00 | 669.77   |
| 3/3/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 2.50 | 279.07   |
| 2/28/2025 | USO-ZZZA-PRIN | 17523 | Riley, Katharine     | .50  | 111.29   |
| 2/28/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 4.00 | 446.51   |
| 2/27/2025 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle   | 7.00 | 781.40   |
| 2/27/2025 | USO-ZZZA-STFP | 12934 | Wixson, Muriel       | 3.25 | 618.01   |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|            |               |       |                    |      |        |
|------------|---------------|-------|--------------------|------|--------|
| 2/26/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 2.50 | 475.40 |
| 2/26/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 6.00 | 669.77 |
| 2/26/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .25  | 55.65  |
| 2/25/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | 3.00 | 667.72 |
| 2/25/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 8.00 | 893.02 |
| 2/25/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 5.25 | 998.33 |
| 2/24/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | 1.50 | 333.86 |
| 2/24/2025  | USO-ZZEP-STFP | 17793 | Wire, Kyle         | 3.00 | 378.25 |
| 2/24/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 8.00 | 893.02 |
| 2/21/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 6.25 | 697.68 |
| 2/20/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 5.00 | 558.14 |
| 2/20/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 3.75 | 713.09 |
| 2/19/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 1.00 | 111.63 |
| 2/19/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 1.25 | 237.70 |
| 2/18/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 4.00 | 760.63 |
| 2/14/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 1.50 | 167.44 |
| 2/11/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | .25  | 47.54  |
| 2/11/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .50  | 111.29 |
| 1/29/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 1.25 | 237.70 |
| 1/28/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 1.00 | 190.16 |
| 1/28/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | .50  | 55.81  |
| 1/28/2025  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .75  | 166.94 |
| 1/23/2025  | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | .75  | 142.62 |
| 1/23/2025  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 1.50 | 167.44 |
| 11/26/2024 | USO-ZZZZ-SRPR | 12934 | Wixson, Muriel     | .25  | 47.54  |
| 11/19/2024 | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | .50  | 95.08  |
| 11/18/2024 | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 3.00 | 570.47 |
| 11/18/2024 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 2.00 | 223.26 |
| 11/15/2024 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | .50  | 55.81  |
| 11/14/2024 | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | 2.25 | 427.86 |
| 11/14/2024 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 1.00 | 111.63 |
| 11/12/2024 | USO-ZZZA-STFP | 12934 | Wixson, Muriel     | .50  | 95.08  |
| 11/12/2024 | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 1.00 | 111.63 |
| 11/11/2024 | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .50  | 111.29 |
| 11/7/2024  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .50  | 111.29 |
| 11/7/2024  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 2.00 | 223.26 |
| 11/7/2024  | USO-ZZZZ-SRPR | 12934 | Wixson, Muriel     | .50  | 95.08  |
| 11/6/2024  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .50  | 111.29 |
| 11/6/2024  | USO-ZZZZ-SRPR | 12934 | Wixson, Muriel     | .75  | 142.62 |
| 11/6/2024  | USO-ZZZM-STFP | 15456 | MacNevin, Danielle | 2.00 | 223.26 |
| 11/4/2024  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | 2.00 | 445.15 |
| 11/1/2024  | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | 1.00 | 222.57 |
| 10/31/2024 | USO-ZZZA-PRIN | 17523 | Riley, Katharine   | .50  | 111.29 |
| 10/31/2024 | USO-ZZZZ-SRPR | 12934 | Wixson, Muriel     | .50  | 95.08  |
| 10/30/2024 | USO-ZZZZ-SRPR | 12934 | Wixson, Muriel     | 1.00 | 190.16 |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|                               |               |              |                                      |               |                   |                         |
|-------------------------------|---------------|--------------|--------------------------------------|---------------|-------------------|-------------------------|
| 10/30/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.00          | 222.57            |                         |
| 10/29/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 1.25          | 139.54            |                         |
| 10/29/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.50          | 333.86            |                         |
| 10/29/2024                    | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | 1.50          | 285.24            |                         |
| 10/28/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 2.75          | 306.98            |                         |
| 10/28/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.00          | 222.57            |                         |
| 10/25/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 1.00          | 111.63            |                         |
| 10/24/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | .75           | 166.94            |                         |
| 10/24/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | .50           | 55.81             |                         |
| 10/21/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | .25           | 55.65             |                         |
| 10/18/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | .75           | 166.94            |                         |
| 10/17/2024                    | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | 3.00          | 570.47            |                         |
| 10/17/2024                    | USO-ZZZA-SRPR | 09770        | Balerna, Christopher                 | 1.00          | 285.97            |                         |
| 10/17/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 2.00          | 223.26            |                         |
| 10/16/2024                    | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | .25           | 47.54             |                         |
| 10/10/2024                    | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | .50           | 95.08             |                         |
| 10/10/2024                    | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 1.00          | 111.63            |                         |
| 10/10/2024                    | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | .75           | 166.94            |                         |
| 10/9/2024                     | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | .75           | 142.62            |                         |
| 10/9/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 4.75          | 530.23            |                         |
| 10/8/2024                     | USO-ZZZZ-SRPR | 12934        | Wixson, Muriel                       | 1.75          | 332.77            |                         |
| 10/8/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 2.50          | 279.07            |                         |
| 10/8/2024                     | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.00          | 222.57            |                         |
| 10/7/2024                     | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.50          | 333.86            |                         |
| 10/7/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 6.50          | 725.58            |                         |
| 10/6/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 2.50          | 279.07            |                         |
| 10/4/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 4.50          | 502.33            |                         |
| 10/4/2024                     | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | .75           | 166.94            |                         |
| 10/3/2024                     | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.25          | 278.22            |                         |
| 10/3/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 6.00          | 669.77            |                         |
| 10/2/2024                     | USO-ZZZA-PRIN | 17523        | Riley, Katharine                     | 1.75          | 389.51            |                         |
| 10/2/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | .50           | 55.81             |                         |
| 8/28/2024                     | USO-ZZZM-STFP | 15456        | MacNevin, Danielle                   | 1.50          | 167.44            |                         |
| <b>Total for Labor:</b>       |               |              |                                      | <b>607.00</b> | <b>103,860.66</b> | <b>142.75 28,654.27</b> |
| <b>Consultants:</b>           |               |              |                                      |               |                   |                         |
| 7/1/2025                      | 535.00        | AP 103348473 | Invoice: 005, 7/1/2025 / RUPA SHENOY |               | 15,625.00         |                         |
| 5/22/2025                     | 535.00        | AP 103338463 | Invoice: 004, 5/22/2025 / RUPA       |               | 15,625.00         |                         |
| 4/2/2025                      | 535.00        | AP 103330143 | Invoice: 003, 4/2/2025 / RUPA SHENOY |               | 12,500.00         |                         |
| <b>Total for Consultants:</b> |               |              |                                      |               | <b>43,750.00</b>  |                         |
| <b>Expenses:</b>              |               |              |                                      |               |                   |                         |
| 7/24/2025                     | T00015        | UN 000005353 | MILEAGE, 2 WHEEL DRIVE (PER          | 14.00         | 9.80              | 9.80                    |
| 7/23/2025                     | T00015        | UN 000005353 | MILEAGE, 2 WHEEL DRIVE (PER          | 14.00         | 9.80              | 9.80                    |
| 7/22/2025                     | T00015        | UN 000005353 | MILEAGE, 2 WHEEL DRIVE (PER          | 7.00          | 4.90              | 4.90                    |
| 7/21/2025                     | T00015        | UN 000005353 | MILEAGE, 2 WHEEL DRIVE (PER          | 7.00          | 4.90              | 4.90                    |
| 7/17/2025                     | 521.00        | AP 103354463 | Invoice: 10435ARC071725UL,           |               | 872.52            |                         |

# Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

|                            |        |              |                                    |                   |                  |
|----------------------------|--------|--------------|------------------------------------|-------------------|------------------|
| 7/17/2025                  | 521.00 | AP 103354463 | Invoice: 10435ARC071725UL,         | 346.00            |                  |
| 7/11/2025                  | 525.01 | AP 103352162 | Invoice: 892034662UL, 7/11/2025 /  | 26.04             |                  |
| 7/10/2025                  | 523.01 | EX 000333597 | Wixson, Muriel / WE-12934-         | 27.96             | 27.96            |
| 7/10/2025                  | 523.04 | EX 000333597 | Wixson, Muriel / WE-12934-         | 22.00             | 22.00            |
| 7/10/2025                  | 523.01 | EX 000333597 | Wixson, Muriel / WE-12934-         | 14.57             | 14.57            |
| 7/10/2025                  | 523.01 | EX 000333597 | Wixson, Muriel / WE-12934-         | 9.98              | 9.98             |
| 7/10/2025                  | T00015 | UN 000002548 | MILEAGE, 2 WHEEL DRIVE (PER 10.70  | 7.49              | 7.49             |
| 7/9/2025                   | T00015 | UN 000002548 | MILEAGE, 2 WHEEL DRIVE (PER 7.40   | 5.18              | 5.18             |
| 7/9/2025                   | 530.00 | EX 000333597 | Wixson, Muriel / WE-12934-         | 12.19             | 12.19            |
| 7/9/2025                   | 523.04 | EX 000333597 | Wixson, Muriel / WE-12934-         | 18.00             | 18.00            |
| 7/8/2025                   | 523.04 | EX 000333597 | Wixson, Muriel / WE-12934-         | 20.00             | 20.00            |
| 7/8/2025                   | T00015 | UN 000002548 | MILEAGE, 2 WHEEL DRIVE (PER 7.40   | 5.18              | 5.18             |
| 7/7/2025                   | T00015 | UN 000002548 | MILEAGE, 2 WHEEL DRIVE (PER 6.50   | 4.55              | 4.55             |
| 7/7/2025                   | 523.04 | EX 000333596 | Wixson, Muriel / WE-12934-         | 22.00             | 22.00            |
| 6/6/2025                   | 525.01 | AP 103344445 | Invoice: 888500647UL, 6/6/2025 /   | 35.43             |                  |
| 6/3/2025                   | 530.00 | EX 000327759 | Wixson, Muriel / WE-12934-11JUN25  | 424.27            |                  |
| 5/29/2025                  | 530.00 | EX 000328285 | Wixson, Muriel / WE-12934-         | 29.01             |                  |
| 5/29/2025                  | 530.00 | EX 000328285 | Wixson, Muriel / WE-12934-         | 21.22             |                  |
| 5/27/2025                  | 530.00 | EX 000328285 | Wixson, Muriel / WE-12934-         | 19.34             |                  |
| 5/27/2025                  | 530.00 | EX 000328285 | Wixson, Muriel / WE-12934-         | 337.97            |                  |
| 4/25/2025                  | 525.01 | AP 103336878 | Invoice: 884171697UL, 4/25/2025 /  | 26.61             |                  |
| 11/14/2024                 | 530.00 | EX 000303760 | Wixson, Muriel / WE-12934-         | 6,060.00          |                  |
| 11/8/2024                  | 525.01 | AP 103299738 | Invoice: 867566569UL, 11/8/2024 /  | 28.14             |                  |
| 10/30/2024                 | 530.00 | AP 103296469 | Invoice: SPONSOR-103024-ASCE,      | 250.00            |                  |
| 10/25/2024                 | 525.01 | AP 103297751 | Invoice: 866198449UL, 10/25/2024 / | 25.09             |                  |
| 9/11/2024                  | 521.00 | AP 103287126 | Invoice: 10435ARC091124UL,         | 945.63            |                  |
| <b>Total for Expenses:</b> |        |              |                                    | <b>74.00</b>      | <b>198.50</b>    |
| <b>Total for 001544758</b> |        |              |                                    | <b>157,256.43</b> | <b>28,852.77</b> |
| <b>Total for 03-0000</b>   |        |              |                                    | <b>157,256.43</b> | <b>28,852.77</b> |