



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: 9/5/2025
 Invoice No: 001551566
 Client No: 064663
 Contract No: 10141J
 Project No: 20231168.002A
 Bill Thru Date: 8/24/2025
Project Manager: Christopher Balerna

Total Due This Invoice: \$213,339.55

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

Billing Period: 7/28/2025 To 8/24/2025

Task 01-0000 Program Coordination
 Program Coordination
Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	2.00	72.40	144.80	
Balerna, Christopher	25.00	101.24	2,531.00	
Cameron, Maggie	2.00	59.07	118.14	
Christopher, Kathleen	3.25	42.46	138.00	
Huffman, Darvadra	14.00	53.98	755.72	
Totals	46.25		3,687.66	
Total Labor	2.7091 times		3,687.66	9,990.24

Consultants

Outside Professional Services				
7/25/2025	STANTEC CONSULTING SERVICES, INC	2430763	8,644.05	
8/26/2025	STANTEC CONSULTING SERVICES, INC	2446242-Project Admin	4,205.49	
8/26/2025	STANTEC CONSULTING SERVICES, INC	2446242-Meetings	1,059.06	
8/26/2025	STANTEC CONSULTING SERVICES, INC	2446242-Misc Modeling Requests	2,717.78	
8/26/2025	STANTEC CONSULTING SERVICES, INC	2446242-Model Updates, Calibration, QC	681.65	
8/26/2025	STANTEC CONSULTING SERVICES, INC	2446242-Misc Design Tech Support	2,498.78	
Total Consultants			19,806.81	19,806.81

Additional Fees

10% Fee	10.00 % of 9,990.24	999.02	
Total Additional Fees		999.02	999.02

Total this Task \$30,796.07

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

Project	20231168.002A	Cambridge, MA- Technical ServicesFY23-25	Invoice	001551566
Task	01-0010	Normandy Terrace Sewer Repair		
Normandy Terrace Sewer Repair				
Professional Personnel				
		Hours	Rate	Amount
Balerna, Christopher		.75	101.24	75.93
Dykstra, Carley		25.00	53.41	1,335.25
McClendon, Kenneth		1.00	46.12	46.12
O'Leary, Angus		1.50	89.04	133.56
Rowlands, Tabetha		40.50	40.13	1,625.27
Waite, Chelsea		12.75	71.02	905.51
Totals		81.50		4,121.64
Total Labor			2.7091 times	4,121.64
				11,165.93
Consultants				
Outside Professional Services				
8/21/2025	WSP USA GEOMATICS INC	40236630		17,750.00
Total Consultants				17,750.00
				17,750.00
Additional Fees				
10% Fee		10.00 % of 11,165.93		1,116.59
Total Additional Fees				1,116.59
				1,116.59
Total this Task				\$30,032.52

Task	02-0000	Regulatory/Permitting Support		
Regulatory/Permitting Support				
Professional Personnel				
		Hours	Rate	Amount
Henry, Eric		.50	89.82	44.91
Stoddard, Benjamin		2.75	87.31	240.10
Totals		3.25		285.01
Total Labor			2.7091 times	285.01
				772.12
Additional Fees				
10% Fee		10.00 % of 772.12		77.21
Total Additional Fees				77.21
				77.21
Total this Task				\$849.33

Task	02-0050	Nine Minimum Controls/Tannery Brook		
Nine Minimum Controls/Tannery Brook Research				
Consultants				
Outside Professional Services				
8/26/2025	STANTEC CONSULTING	2446242		655.86
	SERVICES, INC			
Total Consultants				655.86
				655.86
Total this Task				\$655.86

Task	02-0070	FOG Sampling		
FOG Sampling				

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Project	20231168.002A	Cambridge, MA- Technical ServicesFY23-25	Invoice	001551566
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Consultants

Outside Testing Services

7/9/2025	PACE ANALYTICAL SERVICES, LLC	2558938198	560.00	
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Total Consultants			560.00	560.00
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Total this Task	\$560.00
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Task	03-0000	Community Outreach Support
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Community Outreach Support

Professional Personnel

Hours	Rate	Amount
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Ismael, Ruthann	.50	33.41	16.71
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Laine, Julia	.50	39.98	19.99
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MacNevin, Danielle	7.00	39.08	273.56
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Riley, Katharine	5.00	84.14	420.70
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West, Johnathan	7.00	79.35	555.45
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Wixson, Muriel	56.00	67.04	3,754.24
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Totals	76.00		5,040.65
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Total Labor	2.7091 times	5,040.65	13,655.62
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Consultants

Outside Professional Services

8/7/2025	RUPA SHENOY	006	8,333.00	
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Total Consultants			8,333.00	8,333.00
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Reimbursable Expenses

Travel - Meals	205.01
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Travel - Incidentals	100.00
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Postage & Delivery Service	37.28
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Total Reimbursables	342.29	342.29
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Unit Billing

MILEAGE (PER MILE) 7.60 MILES @ 0.70

5.32

Additional Fees

10% Fee	10.00 % of 13,655.62	1,365.56
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Total Additional Fees	1,365.56	1,365.56
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Total this Task	\$23,701.79
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Task	05-0000	Standards/Reporting/QA/QC
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Standards/Reporting/QA/QC

Professional Personnel

Hours	Rate	Amount
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Mitiguy, Edmund	.50	100.49	50.25
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Totals	.50		50.25
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Total Labor	2.7091 times	50.25	136.13
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Additional Fees

10% Fee	10.00 % of 136.13	13.61
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Total Additional Fees	13.61	13.61
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Total this Task	\$149.74
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Kleinfelder invoices include other DPW tasks; only the highlighted charges relate to this claim

Invoice Transaction Detail

Monday, March 16, 2026

9:41:50 AM

Kleinfelder

221 Mt Auburn

Date	Labor Code /Account	Employee/ Reference	Description	Hours/ Units	Billing Amount	Hours/ Units	Billing Amount
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Project Number: 20231168.002A Cambridge, MA- Technical ServicesFY23-25

Task Number: 03-0000 Community Outreach Support

Invoice: 001551566

Labor:

8/22/2025	USO-ZZZI-PRJP	10700	West, Johnathan	2.00	472.93		
8/22/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	1.25	249.73		
8/21/2025	USO-ZZEP-STFP	15391	Laine, Julia	.50	59.58		
8/21/2025	USO-ZZZI-PRJP	10700	West, Johnathan	5.00	1,182.34		
8/21/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	5.75	1,148.75	5.00	998.91
8/20/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	4.50	899.02	2.50	499.46
8/20/2025	USO-ZZZM-STFP	15456	MacNevin, Danielle	3.50	407.60		
8/19/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	.50	125.37	0.50	125.37
8/19/2025	USO-ZZZA-ADMN	10918	Ismael, Ruthann	.50	49.79		
8/19/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	6.00	1,198.69	5.75	1,148.74
8/8/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	.50	125.37		
8/7/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	.50	125.37	0.50	125.37
8/7/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	8.50	1,698.15	8.50	1,698.15
8/6/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	6.75	1,348.53	6.00	1,198.69
8/6/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	.50	125.37	0.50	125.37
8/5/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	6.25	1,248.64	6.25	1,248.64
8/4/2025	USO-ZZZM-STFP	15456	MacNevin, Danielle	3.00	349.37		
8/4/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	1.00	250.73		
8/4/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	.75	149.84	0.25	49.95
8/2/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	.75	149.84	0.75	149.84
7/31/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	5.50	1,098.80	5.50	1,098.80
7/30/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	5.50	1,098.80	4.75	948.96
7/29/2025	USO-ZZZA-STFP	12934	Wixson, Muriel	4.50	899.02	4.50	899.02
7/29/2025	USO-ZZZM-STFP	15456	MacNevin, Danielle	.50	58.23		
7/29/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	1.00	250.73	1.00	250.73
7/28/2025	USO-ZZZA-PRIN	17523	Riley, Katharine	1.00	250.73	1.00	250.73
Total for Labor:				76.00	15,021.32	53.25	10,816.74

Consultants:

8/7/2025	535.00	AP 103357655	Invoice: 006, 8/7/2025 / RUPA SHENOY / 006	8,333.00
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Expenses:

8/22/2025	525.01	AP 103362519	Invoice: 896337130UL, 8/22/2025 / FEDERAL	37.28
8/8/2025	523.01	EX 000336947	Wixson, Muriel / WE-12934-19AUG25_muriel	22.11
8/7/2025	523.04	EX 000336947	Wixson, Muriel / WE-12934-19AUG25_parking for	20.00
8/7/2025	T00015	UN 000002723	MILEAGE, 2 WHEEL DRIVE (PER MILE) / 12934-	5.32
7/24/2025	523.01	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_food for	28.05
7/24/2025	523.04	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_riverview	18.00
7/23/2025	523.01	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_Riverview	30.08
7/23/2025	523.04	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_parking for	22.00
7/17/2025	523.01	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_lunch for	30.30
7/15/2025	523.01	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_dinner for	36.15
7/15/2025	523.04	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_parking for	22.00
7/13/2025	523.04	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_parking for	18.00
7/10/2025	523.01	EX 000335493	Wixson, Muriel / WE-12934-04AUG25_lunch with	58.32

Total for Expenses:				7.60	347.61	310.33
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Total for 001551566				23,701.93	11,127.07
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Total for 03-0000				23,701.93	11,127.07
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LABOR

Wixson, Muriel	49.75	9,939.17
Riley, Katharine	3.5	877.57

EXPENSES

Expenses		310.33
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TOTAL Invoice #29	\$11,127.07
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