



## 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: 4/13/2026  
Invoice No: 001586582  
Client No: 064663  
Contract No: 10141J  
Project No: 20231168.002A  
Bill Thru Date: 2/22/2026  
Project Manager: Christopher Balerna

Total Due This Invoice: \$8,574.07

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

Billing Period: 11/24/2025 To 2/22/2026

Project 20231168.002A Cambridge, MA- Technical ServicesFY23-25

Task 03-0010 221 Mt. Auburn St. Support

### Professional Personnel

|                                 | Hours        | Rate                | Amount          |                 |
|---------------------------------|--------------|---------------------|-----------------|-----------------|
| Riley, Kate                     | .50          | 84.14               | 42.07           |                 |
| Wixson, Muriel                  | 42.25        | 67.04               | 2,832.44        |                 |
| <b>Sub-Total</b>                | <b>42.75</b> |                     | <b>2,874.51</b> |                 |
| <b>Sub-Total (Direct Labor)</b> |              | <b>2.7091 times</b> | <b>2,874.51</b> | <b>2,874.51</b> |

### Reimbursable Expenses

|                            |             |             |
|----------------------------|-------------|-------------|
| Travel - Incidentals       | 8.00        |             |
| <b>Total Reimbursables</b> | <b>8.00</b> | <b>8.00</b> |

### Additional Fees

|                              |                     |               |               |
|------------------------------|---------------------|---------------|---------------|
| 10% Fee                      | 10.00 % of 7,787.34 | 778.73        |               |
| <b>Total Additional Fees</b> |                     | <b>778.73</b> | <b>778.73</b> |

Total this Task \$8,574.07

Total this Project \$8,574.07

TOTAL AMOUNT DUE THIS INVOICE \$8,574.07