



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: 4/17/2026
 Invoice No: 001587341
 Client No: 064663
 Contract No: 30101W
 Project No: 26001480.010A
 Bill Thru Date: 3/29/2026
Project Manager: Christopher Balerna

Total Due This Invoice: \$979,102.47

Project Name: Cambridge, MA: Technical Support Services FY26-FY28

Billing Period: 2/23/2026 To 3/29/2026

Task 01-0010 Program Coordination and Meetings

Program Coordination and Meetings

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	1.00	72.40	72.40	
Balerna, Christopher	84.50	101.24	8,554.78	
Christopher, Kathleen	6.50	42.46	275.99	
Huffman, Darvadra	2.50	53.98	134.95	
Mitiguy, Edmund	12.00	100.49	1,205.88	
Totals	106.50		10,244.00	
Total Labor	2.7091 times		10,244.00	27,752.02

Consultants

Outside Professional Services

12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891	1,448.55	
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891	1,049.52	
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891	1,786.23	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859-roject Administration	2,847.91	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859-Meetings	974.13	
Total Consultants			8,106.34	8,106.34

Additional Fees

Fee 10%	10.00 % of 27,752.02	2,775.20	
Total Additional Fees		2,775.20	2,775.20

Total this Task \$38,633.56

Task 01-0020 Program Controls Maintenance

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

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Program Controls Maintenance

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	27.75	101.24	2,809.41	
Christopher, Kathleen	6.00	40.43	242.58	
Christopher, Kathleen	22.25	42.46	944.74	
Huffman, Darvadra	49.00	53.98	2,645.02	
Totals	105.00		6,641.75	
Total Labor		2.7091 times	6,641.75	17,993.16

Additional Fees

Fee 10%	10.00 % of 17,993.16	1,799.32	
Total Additional Fees		1,799.32	1,799.32
Total this Task			\$19,792.48

Task 01-0040 Hydraulic Modeling

Hydraulic Modeling

Consultants

Outside Professional Services				
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891	1,418.90	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859-Misc Modeling	148.26	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859-Model Updates, Callibration and QC	1,097.16	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859-Heathpeak	9,328.01	
Total Consultants			11,992.33	11,992.33
Total this Task			\$11,992.33	

Task 01-0041 Healthpeak Modeling

Healthpeak Modeling

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.50	101.24	50.62	
Totals	.50		50.62	
Total Labor		2.7091 times	50.62	137.13

Consultants

Outside Professional Services				
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891	2,850.27	
Total Consultants			2,850.27	2,850.27

Additional Fees

Fee 10%	10.00 % of 137.13	13.71	
Total Additional Fees		13.71	13.71
Total this Task			\$3,001.11

Task 01-0050 Design Support

Design Support

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

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Consultants

Outside Professional Services

5/31/2024	HATCH ASSOCIATES CONSULTANTS INC	90922231-Biobasin maintenance, tre planting oversight, on-call support	96,127.00	
1/8/2025	HATCH ASSOCIATES CONSULTANTS INC	90949773-on-call support	3,891.00	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859	4,248.39	
Total Consultants			104,266.39	104,266.39
Total this Task				\$104,266.39

Task 01-0055 EV Charging Project Management
EV Charging Project Management

Professional Personnel

	Hours	Rate	Amount	
Christopher, Kathleen	.75	42.46	31.85	
Hansen, Michael	.50	77.51	38.76	
Huffman, Darvadra	.75	53.98	40.49	
Stone, Lisa	14.00	69.18	968.52	
Totals	16.00		1,079.62	
Total Labor		2.7091 times	1,079.62	2,924.80

Additional Fees

Fee 10%	10.00 % of 2,924.80	292.48	
Total Additional Fees		292.48	292.48
Total this Task			\$3,217.28

Task 01-0056 EV Charging City Funded Sites
EV Charging City Funded Sites

Professional Personnel

	Hours	Rate	Amount	
Cigliano, Sophia	2.50	39.43	98.58	
Duke, Grace	53.50	41.35	2,212.23	
Hansen, Michael	7.50	77.51	581.33	
Khan, Abid	60.00	18.00 *	1,080.00	
Singh, Amandeep	27.00	60.10	1,622.70	
Tran, Samine	8.25	68.88	568.26	
Violette, Kurt	73.50	69.24	5,089.14	
Zinkevich, Alexander	3.00	40.87	122.61	
Totals	235.25		11,374.85	
Total Labor		2.7091 times	11,374.85	30,815.61

Reimbursable Expenses

Postage & Delivery Service	27.31	
Total Reimbursables	27.31	27.31

Additional Fees

Fee 10%	10.00 % of 30,815.61	3,081.56	
Total Additional Fees		3,081.56	3,081.56
Total this Task			\$33,924.48

Task 01-0057 EV Cahrging MassDOT Funded Sites

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EV Cahrnging MassDOT Funded Sites

Professional Personnel

	Hours	Rate	Amount	
Cigliano, Sophia	26.00	39.43	1,025.18	
Duke, Grace	215.75	41.35	8,921.26	
Kelly Ackley, Marcia	1.00	102.34	102.34	
Khan, Abid	72.00	18.00 *	1,296.00	
Powell, Paige	2.25	38.44	86.49	
Singh, Amandeep	50.50	60.10	3,035.05	
Stoddard, Benjamin	.75	87.31	65.48	
Stone, Lisa	32.00	69.18	2,213.76	
Tran, Samine	17.25	68.88	1,188.18	
Violette, Kurt	380.00	69.24	26,311.20	
Zinkevicz, Alexander	107.00	40.87	4,373.09	
Totals	904.50		48,618.03	
Total Labor		2.7091 times	48,618.03	131,711.11

Consultants

Outside Professional Services				
2/16/2026	WSP USA GEOMATICS INC	40316150	44,950.00	
Total Consultants			44,950.00	44,950.00

Reimbursable Expenses

Reproduction			1.32	
Total Reimbursables			1.32	1.32

Additional Fees

Fee 10%	10.00 % of 131,711.11		13,171.11	
Total Additional Fees			13,171.11	13,171.11

Total this Task \$189,833.54

Task 01-0060 Narmandy Terrace Sewer Repair

Narmandy Terrace Sewer Repair

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.75	101.24	75.93	
Dykstra, Carley	23.00	53.41	1,228.43	
Dykstra, Carley	59.00	56.08	3,308.72	
O'Leary, Angus	2.75	89.04	244.86	
Rossini, Jillian	.25	53.84	13.46	
Rowlands, Tabettha	165.25	40.13	6,631.48	
Scully, Declan	2.25	25.00	56.25	
Stoddard, Benjamin	10.25	87.31	894.93	
Waite, Chelsea	36.75	71.02	2,609.99	
Totals	300.25		15,064.05	
Total Labor		2.7091 times	15,064.05	40,810.02

Reimbursable Expenses

Postage & Delivery Service			27.04	
Total Reimbursables			27.04	27.04

Additional Fees

Fee 10%	10.00 % of 40,810.02		4,081.00	
Total Additional Fees			4,081.00	4,081.00

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Project	26001480.010A	Cambridge, MA- Technical Services	FY26-28	Invoice	001587341
Total this Task					\$44,918.06

Task	02-0010	Regulatory Liaison and Permitting Support			
Regulatory Liaison and Permitting Support					
Professional Personnel					
			Hours	Rate	Amount
	Balerna, Christopher		5.25	101.24	531.51
	Stoddard, Benjamin		2.50	87.31	218.28
	Stone, Lisa		48.25	69.18	3,337.94
	Totals		56.00		4,087.73
	Total Labor		2.7091 times	4,087.73	11,074.07
Consultants					
Outside Professional Services					
9/19/2024	HATCH ASSOCIATES	90936705-Contract 12		4,806.26	
	CONSULTANTS INC	Continued Services			
12/11/2025	STANTEC CONSULTING	2498891		957.32	
	SERVICES, INC				
12/11/2025	STANTEC CONSULTING	2498891		3,621.66	
	SERVICES, INC				
1/22/2026	STANTEC CONSULTING	2512859		48.41	
	SERVICES, INC				
3/13/2026	FLOW ASSESSMENT	8709		4,950.00	
	SERVICES, LLC				
Outside Other Costs					
12/10/2025	FLOW ASSESSMENT	8566		4,950.00	
	SERVICES, LLC				
	Total Consultants			19,333.65	19,333.65
Reimbursable Expenses					
	Reproduction			788.64	
	Postage & Delivery Service			227.50	
	Total Reimbursables			1,016.14	1,016.14
Additional Fees					
	Fee 10%	10.00 % of 11,074.07		1,107.41	
	Total Additional Fees			1,107.41	1,107.41
Total this Task					\$32,531.27

Task	02-0020	LSP Services		
LSP Services				
Professional Personnel				
		Hours	Rate	Amount
	Balerna, Christopher	3.00	101.24	303.72
	Henry, Eric	14.25	94.32	1,344.06
	Totals	17.25		1,647.78
	Total Labor	2.7091 times	1,647.78	4,464.00
Additional Fees				
	Fee 10%	10.00 % of 4,464.00	446.40	
	Total Additional Fees		446.40	446.40
		Total this Task		\$4,910.40

Task	02-0030	CSO Reporting Support		

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CSO Reporting Support

Consultants

Outside Professional Services

1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859	2,538.78	
Total Consultants			2,538.78	2,538.78

Total this Task \$2,538.78

Task 02-0040 FOG Sampling

FOG Sampling

Professional Personnel

	Hours	Rate	Amount	
Varga, Peter	1.50	82.88	124.32	
Totals	1.50		124.32	
Total Labor	2.7091 times		124.32	336.80

Consultants

Outside Professional Services

12/2/2025	SDE CIVIL + ENVIRONMENTAL ENGINEERING	25-212	1,046.25	
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Outside Other Costs

12/13/2025	PACE ANALYTICAL SERVICES, LLC	2558974584	553.60	
Total Consultants			1,599.85	1,599.85

Additional Fees

Fee 10%	10.00 % of 336.80	33.68	
Total Additional Fees		33.68	33.68

Total this Task \$1,970.33

Task 04-0000 Climate Change Modeling & Resilience

Climate Change Modeling & Resilience Tech. Support

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	1.50	101.24	151.86	
Johnson, Kyle	.75	80.22	60.17	
Totals	2.25		212.03	
Total Labor	2.7091 times		212.03	574.41

Additional Fees

Fee 10%	10.00 % of 574.41	57.44	
Total Additional Fees		57.44	57.44

Total this Task \$631.85

Task 05-0000 Community Relations Support

Community Relations Support

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

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Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	6.25	101.24	632.75	
Ismael, Ruthann	4.50	33.41	150.35	
Laine, Julia	9.50	39.98	379.81	
MacNevin, Danielle	11.00	39.08	429.88	
Riley, Katharine	45.25	84.14	3,807.34	
Stoddard, Benjamin	.75	87.31	65.48	
West, Johnathan	30.75	79.35	2,440.01	
Wire, Kyle	74.50	44.11	3,286.20	
Wixson, Muriel	.50	67.04	33.52	
Totals	183.00		11,225.34	
Total Labor		2.7091 times	11,225.34	30,410.57

Consultants

Outside Professional Services				
12/19/2025	RUPA SHENOY	010	16,666.00	
2/16/2026	RUPA SHENOY	012	8,333.00	
3/20/2026	RUPA SHENOY	013	8,333.00	
Outside Other Costs				
1/16/2026	RUPA SHENOY	11	8,333.00	
Total Consultants			41,665.00	41,665.00

Reimbursable Expenses

Reproduction			275.19	
Supplies - Field			8,325.38	
Postage & Delivery Service			27.30	
Other Reimbursable Costs			172.11	
Total Reimbursables			8,799.98	8,799.98

Additional Fees

Fee 10%	10.00 % of 30,410.57		3,041.06	
Total Additional Fees			3,041.06	3,041.06

Total this Task \$83,916.61

Task 05-0010 Riverview/221 Mt. Auburn St. Support

Riverview/221 Mt. Auburn St. Support

Professional Personnel

	Hours	Rate	Amount	
Riley, Katharine	24.00	84.14	2,019.36	
Sanders, Emily	.25	37.45	9.36	
Wixson, Muriel	291.00	67.04	19,508.64	
Totals	315.25		21,537.36	
Total Labor		2.7091 times	21,537.36	58,346.86

Additional Fees

Fee 10%	10.00 % of 58,346.86		5,834.69	
Total Additional Fees			5,834.69	5,834.69

Total this Task \$64,181.55

Task 06-0000 Construction Materials Testing

Construction Materials Testing

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

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Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	44.25	72.40	3,203.70	
Balerna, Christopher	9.00	101.24	911.16	
Huffman, Darvadra	1.25	53.98	67.48	
Mitiguy, Edmund	27.00	100.49	2,713.23	
Ross, Tyson	.50	73.18	36.59	
Saintus, Matthew	13.50	48.09	649.22	
Totals	95.50		7,581.38	
Total Labor	2.7091 times		7,581.38	20,538.72

Consultants

Outside Professional Services				
11/11/2025	EM LOFGREN CORPORATION INC	25.445.01	10,346.40	
12/27/2025	BRIGGS ENGINEERING & TESTING	BET-33466B	10,885.00	
2/25/2026	FERN CEM CORP	1067	14,870.00	
Total Consultants			36,101.40	36,101.40

Additional Fees

Fee 10%	10.00 % of 20,538.72	2,053.87		
Total Additional Fees		2,053.87		2,053.87
Total this Task				\$58,693.99

Task 07-0010 Std Specs & Details/PM & Admin.

Std Specs & Details/PM & Admin.

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	13.50	72.40	977.40	
Balerna, Christopher	2.00	101.24	202.48	
Totals	15.50		1,179.88	
Total Labor	2.7091 times		1,179.88	3,196.41

Additional Fees

Fee 10%	10.00 % of 3,196.41	319.64		
Total Additional Fees		319.64		319.64
Total this Task				\$3,516.05

Task 07-0030 Development of Standard Details

Development of Standard Details

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	42.50	72.40	3,077.00	
Duke, Grace	110.50	41.35	4,569.18	
Mitiguy, Edmund	43.00	100.49	4,321.07	
Ross, Tyson	14.25	73.18	1,042.82	
Saintus, Matthew	13.50	48.09	649.22	
Scully, Declan	4.00	25.00	100.00	
Stoddard, Benjamin	13.00	87.31	1,135.03	
Totals	240.75		14,894.32	
Total Labor	2.7091 times		14,894.32	40,350.20

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

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Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)				15.05
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Additional Fees

Fee 10%	10.00 % of 40,350.20	4,035.02	
Total Additional Fees		4,035.02	4,035.02
	Total this Task		\$44,400.27

Task 07-0031 Development of Standard Specifications
Development of Standard Specifications

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	15.50	72.40	1,122.20	
Totals	15.50		1,122.20	
Total Labor	2.7091 times		1,122.20	3,040.15

Additional Fees

Fee 10%	10.00 % of 3,040.15	304.02	
Total Additional Fees		304.02	304.02
	Total this Task		\$3,344.17

Task 09-0010 River Street Design/Construction Support
River Street Design/Construction Support

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	364.00	72.40	26,353.60	
Garland, Peter	107.50	55.30	5,944.75	
Mitiguy, Edmund	171.25	100.49	17,208.91	
Pasquale, Daniel	11.00	61.51	676.61	
Saintus, Matthew	326.75	48.09	15,713.41	
Stoddard, Benjamin	67.75	87.31	5,915.25	
Zinkevich, Alexander	119.75	40.87	4,894.18	
Totals	1,168.00		76,706.71	
Total Labor	2.7091 times		76,706.71	207,806.15

Reimbursable Expenses

Reproduction	.11	
Travel - Meals	24.98	
Travel - Ground Transportation	4.80	
Total Reimbursables	29.89	29.89

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)			142.16
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Additional Fees

Fee 10%	10.00 % of 207,806.15	20,780.62	
Total Additional Fees		20,780.62	20,780.62
	Total this Task		\$228,758.82

Task 10-0000 Geotechnical Engineering Services
Geotechnical Engineering Services

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Professional Personnel				
		Hours	Rate	Amount
Ruberti, Mark		.50	86.67	43.34
Totals		.50		43.34
Total Labor		2.7091 times	43.34	117.41
Additional Fees				
Fee 10%	10.00 % of 117.41		11.74	
Total Additional Fees			11.74	11.74
		Total this Task		\$129.15
		Total this Invoice		\$979,102.47