



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: 9/4/2026
Invoice No: 001607174
Client No: 064663
Contract No: 30101W
Project No: 26001480.010A
Bill Thru Date: 7/26/2026
Project Manager: Christopher Balerna

Total Due This Invoice: \$714,913.27

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

Billing Period: 3/30/2026 To 7/26/2026

Task 01-0010 Program Coordination and Meetings

Program Coordination and Meetings

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	49.50	101.24	5,011.38	
Cameron, Maggie	24.25	62.03	1,504.23	
Christopher, Kathleen	18.25	42.46	774.90	
Huffman, Darvadra	29.00	53.98	1,565.42	
Riley, Katharine	1.50	84.14	126.21	
Totals	122.50		8,982.14	
Total Labor		2.7091 times	8,982.14	24,333.52

Consultants

Outside Professional Services

4/21/2026	STANTEC CONSULTING SERVICES, INC	2554999	12,407.19	
5/28/2026	STANTEC CONSULTING SERVICES, INC	2569355	30,145.69	
6/23/2026	STANTEC CONSULTING SERVICES, INC	2580281	19,570.35	
7/22/2026	STANTEC CONSULTING SERVICES, INC	2594270	22,997.13	
Total Consultants			85,120.36	85,120.36

Additional Fees

Fee 10%	10.00 % of 24,333.52	2,433.35	
Total Additional Fees		2,433.35	2,433.35
Total this Task			\$111,887.23

Task 01-0040 Hydraulic Modeling

Hydraulic Modeling

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
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Consultants

Outside Professional Services

4/21/2026	STANTEC CONSULTING SERVICES, INC	2554999	20,588.24	
	Total Consultants		20,588.24	20,588.24
		Total this Task		\$20,588.24

Task 01-0050 Design Support

Design Support

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	10.00	72.40	724.00	
Balerna, Christopher	.50	101.24	50.62	
Cameron, Maggie	9.00	62.03	558.27	
Cigliano, Sophia	4.50	39.43	177.44	
Mitiguy, Edmund	8.25	100.49	829.04	
Saintus, Matthew	8.25	48.09	396.74	
Wolfel, Travis	1.00	67.31	67.31	
Totals	41.50		2,803.42	
Total Labor		2.7091 times	2,803.42	7,594.75

Consultants

Outside Professional Services

4/21/2026	STANTEC CONSULTING SERVICES, INC	2554999	3,504.78	
	Total Consultants		3,504.78	3,504.78

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)		22.42
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Additional Fees

Fee 10%	10.00 % of 7,594.75	759.48	
Total Additional Fees		759.48	759.48
	Total this Task		\$11,881.43

Task 01-0051 Chapter 90 Construction Support

Chapter 90 Construction Support

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	.25	72.40	18.10	
Bakis, Paul	.25	69.24	17.31	
Belanger, Brigitte	20.50	39.00	799.50	
Garland, Peter	6.25	55.30	345.63	
Hansen, Michael	3.50	77.51	271.29	
Paragamian, Matthew	.75	41.90	31.43	
Saintus, Matthew	8.25	48.09	396.74	
Stoddard, Benjamin	35.25	87.31	3,077.68	
Tabone, Jacqueline	2.00	57.70	115.40	
Totals	77.00		5,073.08	
Total Labor		2.7091 times	5,073.08	13,743.48

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
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Additional Fees

Fee 10%	10.00 % of 13,743.48	1,374.35	
		1,374.35	1,374.35
Total Additional Fees			
		Total this Task	\$15,117.83

Task 01-0055 EV Charging Project Management

EV Charging Project Management

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.50	101.24	50.62	
Christopher, Kathleen	3.00	42.46	127.38	
Huffman, Darvadra	1.25	53.98	67.48	
Mitiguy, Edmund	1.00	100.49	100.49	
Stone, Lisa	14.00	69.18	968.52	
Totals	19.75		1,314.49	
Total Labor		2.7091 times	1,314.49	3,561.08

Additional Fees

Fee 10%	10.00 % of 3,561.08	356.11	
		356.11	356.11
Total Additional Fees			
		Total this Task	\$3,917.19

Task 01-0056 EV Charging City Funded Sites

EV Charging City Funded Sites

Professional Personnel

	Hours	Rate	Amount	
Hansen, Michael	9.00	77.51	697.59	
Singh, Amandeep	33.25	60.10	1,998.33	
Stoddard, Benjamin	1.75	87.31	152.79	
Stone, Lisa	.25	69.18	17.30	
Tran, Samine	6.25	68.88	430.50	
Violette, Kurt	95.00	69.24	6,577.80	
Zinkevich, Alexander	7.25	40.87	296.31	
Totals	152.75		10,170.62	
Total Labor		2.7091 times	10,170.62	27,553.23

Reimbursable Expenses

Reproduction		1.42	
		1.42	1.42
Total Reimbursables			

Additional Fees

Fee 10%	10.00 % of 27,553.23	2,755.32	
		2,755.32	2,755.32
Total Additional Fees			
		Total this Task	\$30,309.97

Task 01-0057 EV Charging MassDOT Funded Sites

EV Charging MassDOT Funded Sites

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Project 26001480.010A Cambridge, MA- Technical ServicesFY26-28 Invoice 001607174

Professional Personnel

	Hours	Rate	Amount	
Cigliano, Sophia	59.00	39.43	2,326.37	
Cramer, Lydia	24.00	25.00	600.00	
Mitiguy, Edmund	10.50	100.49	1,055.15	
Ross, Tyson	6.00	73.18	439.08	
Singh, Amandeep	80.75	60.10	4,853.08	
Stoddard, Benjamin	2.75	87.31	240.10	
Stone, Lisa	20.50	69.18	1,418.19	
Tran, Samine	6.00	68.88	413.28	
Violette, Kurt	282.50	69.24	19,560.30	
Zinkevich, Alexander	40.75	40.87	1,665.45	
Totals	532.75		32,571.00	
Total Labor	2.7091 times		32,571.00	88,238.10

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE) 4.94

Additional Fees

Fee 10%	10.00 % of 88,238.10	8,823.81	
Total Additional Fees		8,823.81	8,823.81
	Total this Task		\$97,066.85

Task 01-0060 Normandy Terrace Sewer Repair

Normandy Terrace Sewer Repair

Professional Personnel

	Hours	Rate	Amount	
Rowlands, Tabetha	.50	40.13	20.07	
Stoddard, Benjamin	1.00	87.31	87.31	
Waite, Chelsea	1.00	71.02	71.02	
Totals	2.50		178.40	
Total Labor	2.7091 times		178.40	483.30

Additional Fees

Fee 10%	10.00 % of 483.30	48.33	
Total Additional Fees		48.33	48.33
	Total this Task		\$531.63

Task 01-0080 Harvard Sq. Kiosk Construction Support

Harvard Sq. Kiosk Construction Support Services

Professional Personnel

	Hours	Rate	Amount	
Mitiguy, Edmund	2.50	100.49	251.23	
Ross, Tyson	29.25	73.18	2,140.52	
Uhlman, Paul	34.00	80.73	2,744.82	
Totals	65.75		5,136.57	
Total Labor	2.7091 times		5,136.57	13,915.48

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE) 596.60

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
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Additional Fees

Fee 10%	10.00 % of 13,915.48	1,391.55		
	Total Additional Fees	1,391.55		1,391.55
			Total this Task	\$15,903.63

Task	02-0010	Regulatory Liaison and Permitting Support
Regulatory Liaison and Permitting Support		

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	2.00	101.24	202.48	
Totals	2.00		202.48	
Total Labor		2.7091 times	202.48	548.54

Consultants

Outside Professional Services				
5/28/2026	STANTEC CONSULTING SERVICES, INC	2569355	1,021.48	
6/12/2026	FLOW ASSESSMENT SERVICES, LLC	8850	4,950.00	
7/10/2026	FLOW ASSESSMENT SERVICES, LLC	8922	1,237.50	
7/22/2026	STANTEC CONSULTING SERVICES, INC	2594270	3,741.00	
	Total Consultants		10,949.98	10,949.98

Additional Fees

Fee 10%	10.00 % of 548.54	54.85		
	Total Additional Fees	54.85		54.85
			Total this Task	\$11,553.37

Task	02-0020	LSP Services
LSP Services		

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.50	101.24	50.62	
Henry, Eric	.50	94.32	47.16	
Stone, Lisa	.25	69.18	17.30	
Totals	1.25		115.08	
Total Labor		2.7091 times	115.08	311.76

Additional Fees

Fee 10%	10.00 % of 311.76	31.18		
	Total Additional Fees	31.18		31.18
			Total this Task	\$342.94

Task	02-0021	Binney Street Park Site
Binney Street Park Site		

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.25	101.24	25.31	

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
Christopher, Kathleen		.75 42.46	31.85	
Henry, Eric		10.25 94.32	966.78	
Huffman, Darvadra		3.00 53.98	161.94	
Stone, Lisa		18.25 69.18	1,262.54	
Totals		32.50	2,448.42	
Total Labor		2.7091 times	2,448.42	6,633.01

Additional Fees

Fee 10%	10.00 % of 6,633.01	663.30	
Total Additional Fees		663.30	663.30
Total this Task			\$7,296.31

Task 02-0022 Triangle Park Site

Triangle Park Site

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.25	101.24	25.31	
Christopher, Kathleen	.75	40.43	30.32	
Henry, Eric	2.25	94.32	212.22	
Huffman, Darvadra	2.00	51.16	102.32	
Huffman, Darvadra	.50	53.98	26.99	
Stone, Lisa	3.25	69.18	224.84	
Totals	9.00		622.00	
Total Labor	2.7091 times	622.00	1,685.06	

Additional Fees

Fee 10%	10.00 % of 1,685.06	168.51	
Total Additional Fees		168.51	168.51
Total this Task			\$1,853.57

Task 02-0030 CSO Reporting Support

CSO Reporting Support

Consultants

Outside Professional Services				
4/21/2026 STANTEC CONSULTING SERVICES, INC	2554999	28,779.42		
Total Consultants		28,779.42	28,779.42	
Total this Task			\$28,779.42	

Task 02-0040 FOG Sampling

FOG Sampling

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	.50	101.24	50.62	
Christopher, Kathleen	1.50	42.46	63.69	
Varga, Peter	1.00	82.88	82.88	
Totals	3.00		197.19	
Total Labor	2.7091 times	197.19	534.21	

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
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Consultants

Outside Professional Services				
5/6/2026	SDE CIVIL + ENVIRONMENTAL ENGINEERING	26-048	1,046.25	
6/30/2026	SDE CIVIL + ENVIRONMENTAL ENGINEERING	26-086	607.50	
Outside Testing Services				
5/13/2026	PACE ANALYTICAL SERVICES, LLC	26581006126	415.20	
6/10/2026	PACE ANALYTICAL SERVICES, LLC	26581013113	415.20	
7/2/2026	PACE ANALYTICAL SERVICES, LLC	26581018954	415.20	
Total Consultants			2,899.35	2,899.35

Additional Fees

Fee 10%	10.00 % of 534.21	53.42		
Total Additional Fees			53.42	53.42
Total this Task				\$3,486.98

Task 03-0000 Coord. for MWRA/MassDEP-Funded Projects
Coordination for MWRA/MassDEP-Funded Projects

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	7.50	101.24	759.30	
Goyette, Katherine	11.00	95.81	1,053.91	
Totals	18.50		1,813.21	
Total Labor		2.7091 times	1,813.21	4,912.17

Additional Fees

Fee 10%	10.00 % of 4,912.17	491.22		
Total Additional Fees			491.22	491.22
Total this Task				\$5,403.39

Task 05-0000 Community Relations Support
Community Relations Support

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	3.50	101.24	354.34	
D'Amario, Aaron	.75	60.48	45.36	
Riley, Katharine	21.25	84.14	1,787.98	
Sanders, Emily	.50	37.45	18.73	
West, Johnathan	107.50	79.35	8,530.13	
Wire, Kyle	12.00	44.11	529.32	
Wixson, Muriel	54.00	67.04	3,620.16	
Totals	199.50		14,886.02	
Total Labor		2.7091 times	14,886.02	40,327.72

Consultants

Outside Professional Services				
4/21/2026	RUPA SHENOY	014	8,333.00	

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
5/12/2026	RUPA SHENOY	015	8,333.00	
6/23/2026	RUPA SHENOY	016	8,333.00	
7/20/2026	RUPA SHENOY	017	8,333.00	
Total Consultants			33,332.00	33,332.00
Reimbursable Expenses				
Reproduction			678.23	
Supplies - Field			631.15	
Other Reimbursable Costs			351.26	
Total Reimbursables			1,660.64	1,660.64
Additional Fees				
Fee 10%		10.00 % of 40,327.72	4,032.77	
Total Additional Fees			4,032.77	4,032.77
			Total this Task	\$79,353.13

Task	05-0010	Riverview/221 Mt. Auburn St. Support
Riverview/221 Mt. Auburn St. Support		
Professional Personnel		
	Hours	Rate
Wixson, Muriel	2.50	67.04
Totals	2.50	
Total Labor	2.7091 times	167.60
		454.05
Additional Fees		
Fee 10%		10.00 % of 454.05
Total Additional Fees		45.41
		45.41
		Total this Task
		\$499.46

Task	06-0000	Construction Materials Testing
Construction Materials Testing		
Professional Personnel		
	Hours	Rate
Huffman, Darvadra	.25	53.98
Mitiguy, Edmund	3.50	100.49
Saintus, Matthew	4.50	48.09
Totals	8.25	
Total Labor	2.7091 times	581.63
		1,575.69

Consultants

Outside Professional Services

11/30/2024	BRIGGS ENGINEERING & TESTING	INV0227540	832.00
2/21/2026	BRIGGS ENGINEERING & TESTING	INV0230583	402.50
3/28/2026	BRIGGS ENGINEERING & TESTING	INV0230730	632.50
4/11/2026	EM LOFGREN CORPORATION INC	26.404.01-Test Pits Salt Shed WSE	6,424.87
4/25/2026	BRIGGS ENGINEERING & TESTING	INV0230926	287.50
5/31/2026	EM LOFGREN CORPORATION INC	26.404.02	27,195.12
6/17/2026	FERN CEM CORP	1098	225.00

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
7/25/2026	BRIGGS ENGINEERING & TESTING	INV0231564	132.00	
Outside Testing Services				
11/1/2025	BRIGGS ENGINEERING & TESTING	BET-33466A	10,785.00	
12/20/2025	BRIGGS ENGINEERING & TESTING	INV0230106	920.00	
Total Consultants			47,836.49	47,836.49

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)

19.21

Additional Fees

Fee 10%	10.00 % of 1,575.69	157.57	
Total Additional Fees		157.57	157.57

Total this Task \$49,588.96

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

Professional Personnel

	Hours	Rate	Amount	
Saintus, Matthew	19.50	48.09	937.76	
Totals	19.50		937.76	
Total Labor		2.7091 times	937.76	2,540.49

Additional Fees

Fee 10%	10.00 % of 2,540.49	254.05	
Total Additional Fees		254.05	254.05

Total this Task \$2,794.54

Task 07-0030 Development of Standard Details
Development of Standard Details

Professional Personnel

	Hours	Rate	Amount	
Zinkevich, Alexander	2.00	40.87	81.74	
Totals	2.00		81.74	
Total Labor		2.7091 times	81.74	221.44

Additional Fees

Fee 10%	10.00 % of 221.44	22.14	
Total Additional Fees		22.14	22.14

Total this Task \$243.58

Task 08-0000 Land Surveying Services
Land Surveying Services

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	1.00	101.24	101.24	
Cameron, Maggie	4.50	62.03	279.14	
Totals	5.50		380.38	
Total Labor		2.7091 times	380.38	1,030.49

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
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Additional Fees

Fee 10%	10.00 % of 1,030.49	103.05	
Total Additional Fees		103.05	103.05
	Total this Task		\$1,133.54

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

Professional Personnel

	Hours	Rate	Amount	
Ackerson, Kate	200.25	72.40	14,498.10	
Cigliano, Sophia	13.00	39.43	512.59	
Cramer, Lydia	15.00	25.00	375.00	
Garland, Peter	566.25	55.30	31,313.63	
Mitiguy, Edmund	73.50	100.49	7,386.02	
Saintus, Matthew	144.75	48.09	6,961.03	
Stoddard, Benjamin	69.00	87.31	6,024.39	
Tabone, Jacqueline	34.50	57.70	1,990.65	
Zinkevich, Alexander	38.50	40.87	1,573.50	
Totals	1,154.75		70,634.91	
Total Labor		2.7091 times	70,634.91	191,357.03

Reimbursable Expenses

Reproduction	1.11	
Travel - Ground Transportation	4.80	
Total Reimbursables	5.91	5.91

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)		117.80
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Additional Fees

Fee 10%	10.00 % of 191,357.03	19,135.70	
Total Additional Fees		19,135.70	19,135.70
	Total this Task		\$210,616.44

Task 10-0000 Geotechnical Engineering Services
Geotechnical Engineering Services

Professional Personnel

	Hours	Rate	Amount	
Balerna, Christopher	3.25	101.24	329.03	
Mitiguy, Edmund	.25	100.49	25.12	
Ruberti, Mark	4.50	86.67	390.02	
Totals	8.00		744.17	
Total Labor		2.7091 times	744.17	2,016.03

Additional Fees

Fee 10%	10.00 % of 2,016.03	201.60	
Total Additional Fees		201.60	201.60
	Total this Task		\$2,217.63

Task 10-0010 Vibration Monitoring for Cambridge
Vibration Monitoring for Cambridge

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Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001607174
Professional Personnel				
		Hours	Rate	Amount
Blackmur, Mary		.50	39.00	19.50
Ruberti, Mark		9.00	86.67	780.03
Totals		9.50		799.53
Total Labor		2.7091 times	799.53	2,166.01
Consultants				
Outside Professional Services				
6/11/2026	SIGICOM INC	14321301	135.37	
Total Consultants			135.37	135.37
Reimbursable Expenses				
Postage & Delivery Service			28.03	
Total Reimbursables			28.03	28.03
Additional Fees				
Fee 10%		10.00 % of 2,166.01	216.60	
Total Additional Fees			216.60	216.60
			Total this Task	\$2,546.01
			Total this Invoice	\$714,913.27