



EXHIBIT A

Preconstruction Site Prep & Traffic Management

Cambridge Police Detail ■ Preconstruction - Make Safe/Site Safety

Total Claimed	\$975,956.76
Payment Period	08/21/25 – 07/16/26
Supporting Documents	45

Schedule of Items

Doc. No.	Vendor	Pay App / Inv. No.	Invoice Date	Voucher No.	Amount
A-01	Cambridge Police Detail	Inv 14437	07/24/25	1653844	\$47,445.00
A-02	Cambridge Police Detail	Inv 14491	08/06/25	1653845	\$55,710.00
A-03	Cambridge Police Detail	Inv 14540	08/14/25	1653846	\$15,255.00
A-04	Cambridge Police Detail	Inv 14573	08/19/25	1653847	\$7,560.00
A-05	Cambridge Police Detail	Inv 14608	08/27/25	1661928	\$12,480.00
A-06	Cambridge Police Detail	Inv 14648	09/08/25	1661930	\$13,080.00
A-07	Cambridge Police Detail	Inv 14735	10/02/25	1661932	\$41,010.00
A-08	Cambridge Police Detail	Inv 14691	09/17/25	1667757	\$49,710.00
A-09	Cambridge Police Detail	Inv 14797	10/14/25	1667759	\$27,960.00
A-10	Cambridge Police Detail	Inv 14863	10/22/25	1667760	\$17,140.00
A-11	Cambridge Police Detail	Inv 14902	10/29/25	1667761	\$16,560.00
A-12	Cambridge Police Detail	Inv 14955	11/07/25	1667762	\$21,720.00
A-13	Cambridge Police Detail	Inv 15003	11/20/25	1674209	\$23,320.00
A-14	Cambridge Police Detail	Inv 15056	12/05/25	1674211	\$32,640.00



Doc. No.	Vendor	Pay App / Inv. No.	Invoice Date	Voucher No.	Amount
A-15	Cambridge Police Detail	Inv 15112	12/12/25	1674213	\$14,760.00
A-16	Cambridge Police Detail	Inv 15159	12/18/25	1684616	\$9,360.00
A-17	Cambridge Police Detail	Inv 15203	12/30/25	1684618	\$23,760.00
A-18	Cambridge Police Detail	Inv 15247	01/08/26	1684620	\$16,920.00
A-19	Cambridge Police Detail	Inv 15286	01/16/26	1684637	\$16,200.00
A-20	Cambridge Police Detail	Inv 15324	01/30/26	1684638	\$29,160.00
A-21	Cambridge Police Detail	Inv 15372	02/06/26	1684639	\$17,280.00
A-22	Cambridge Police Detail	Inv 15402	02/17/26	1684642	\$12,960.00
A-23	Cambridge Police Detail	Inv 15436	02/20/26	1684643	\$9,000.00
A-24	Cambridge Police Detail	Inv 15469	02/27/26	1692262	\$17,640.00
A-25	Cambridge Police Detail	Inv 15504	03/06/26	1692269	\$16,200.00
A-26	Cambridge Police Detail	Inv 15548	03/13/26	1692271	\$14,400.00
A-27	Cambridge Police Detail	Inv 15582	03/26/26	1692287	\$25,560.00
A-28	Cambridge Police Detail	Inv 15631	04/06/26	1700335	\$19,440.00
A-29	Cambridge Police Detail	Inv 15670	04/13/26	1700338	\$18,360.00
A-30	Cambridge Police Detail	Inv 15712	04/24/26	1700341	\$14,040.00
A-31	Cambridge Police Detail	Inv 15763	05/08/26	1700344	\$4,320.00
A-32	Cambridge Police Detail	Inv 15953	06/11/26	1709048	\$360.00
A-33	Mattuchio Construction Co., Inc.	CO 2	---	1685568	\$148,723.41
A-34	Mattuchio Construction Co., Inc.	CO 3	---	---	\$51,088.00
A-35	Eversource Energy	Statement	02/27/26	---	\$608.34



Doc. No.	Vendor	Pay App / Inv. No.	Invoice Date	Voucher No.	Amount
A-36	Eversource Energy	Statement	03/25/26	---	\$448.64
A-37	Eversource Energy	Statement	04/24/26	---	\$237.80
A-38	Eversource Energy	Statement	06/09/26	---	\$244.18
A-39	Eversource Energy	Statement	07/29/26	---	\$45.10
A-40	Eversource Energy	Statement	07/29/26	---	\$16.37
A-41	Kleinfelder ²	Inv 001544758	07/31/25	---	\$28,852.77
A-42	Kleinfelder ²	Inv 001551566	09/05/25	---	\$11,127.07
A-43	Kleinfelder ²	Inv 001586582	04/13/26	---	\$8,574.07
A-44	Kleinfelder ²	Inv 001587341	---	---	\$64,181.55
A-45	Kleinfelder ²	Inv 001607174	---	---	\$499.46
				TOTAL	\$975,956.76

² Kleinfelder invoices cover multiple DPW tasks; unrelated task billing is redacted from the backup for relevance.

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14437

INVOICE
DATE 07/24/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$47,445.00 08/23/2025

PO 303481 = \$47,445.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/17/2025	149890	Stephen E Bikofsky	221 Mt Auburn St- Moving w/ cruiser	8.00	\$720.00
07/18/2025	150135	Hector M Vicente	221 Mt Auburn St (Moving,Meet Mattuchio / DPW crews)	8.00	\$720.00
07/18/2025	150136	Calvin Kantor, Jr	221 Mt Auburn St (Moving,Meet Mattuchio / DPW crews)	8.00	\$720.00
07/18/2025	150137	John J Lang	221 Mt Auburn w/Cruiser (Moving)	8.00	\$720.00
07/19/2025	149967	Tarik Salameddine	Brattle St @ Lowell St (moving)	9.00	\$855.00
07/19/2025	149971	Anthony G Macone	Mount Auburn St @ Hawthorne St (moving)	9.00	\$855.00
07/19/2025	149972	David C Lee	Mount Auburn St @ Lowell/ Gibson St (moving)	9.00	\$855.00
07/19/2025	149989	Tarik Salameddine	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/19/2025	150017	Anthony G Macone	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/20/2025	150046	Talita Ferro	Brattle St @ Channing St (moving)	8.00	\$840.00
07/20/2025	150052	Reynaldo Benzan	Brattle St @ Lowell St (moving)	8.00	\$840.00
07/20/2025	150058	Eric J Rivera	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$840.00
07/20/2025	150064	Jason Fernandes	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$840.00
07/20/2025	150070	Carlos Aquino-Navarro	Brattle St @ Willard St (moving)	8.00	\$840.00
07/20/2025	150076	Leslie Medrano-Fuentes	Mount Auburn St @ Hawthorne St (moving)	8.00	\$840.00
07/20/2025	150082	Gustavo A Lopez	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$840.00
07/20/2025	150088	Sean M Lowe	Mount Auburn St @ Willard St (moving)	8.00	\$840.00
07/20/2025	150100	Frank Lange	221 Mount Auburn St (moving) Supervisor	8.00	\$900.00
07/20/2025	149976	Reynaldo Benzan	Brattle St @ Channing St (moving)	8.00	\$840.00
07/20/2025	149990	Eric J Rivera	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$840.00
07/20/2025	149997	Steven A Wenzel	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$840.00
07/20/2025	150004	Oral J Bynoe	Brattle St @ Willard St (moving)	8.00	\$840.00
07/20/2025	150011	John J Lang	Mount Auburn St @ Hawthorne St (moving)	8.00	\$840.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14437

INVOICE
DATE 07/24/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$47,445.00 08/23/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/20/2025	150018	Steven S Allen	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$840.00
07/20/2025	150025	Sean M Lowe	Mount Auburn St @ Willard St (moving)	8.00	\$840.00
07/20/2025	150039	Stephen G Sennott	221 Mount Auburn St (moving) Supervisor	8.00	\$900.00
07/21/2025	150047	John P Normile	Brattle St @ Channing St (moving)	8.00	\$720.00
07/21/2025	150053	Peter N Neal	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/21/2025	150059	Dennis M O'Connor	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/21/2025	150065	Oswaldo R Ortiz	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/21/2025	150071	Anthony G Macone	Brattle St @ Willard St (moving)	8.00	\$720.00
07/21/2025	150077	Joseph A DeSimone, Jr.	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/21/2025	150083	Frank E Greenidge	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/21/2025	150089	Stephen E Bikofsky	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/21/2025	150101	Timothy P Lawton	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00
07/21/2025	149991	Reynaldo Benzan	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/21/2025	149977	Steven S Allen	Brattle St @ Channing St (moving)	8.00	\$720.00
07/21/2025	149984	Tarik Salameddine	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/21/2025	149998	Benny Szeto	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/21/2025	150005	David P Collins	Brattle St @ Willard St (moving)	8.00	\$720.00
07/21/2025	150012	Oral J Bynoe	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/21/2025	150019	Anthony G Macone	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/21/2025	150026	Joseph A DeSimone, Jr.	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/21/2025	150040	Sean M Lowe	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00
07/22/2025	150048	Jerry Jean-Baptiste	Brattle St @ Channing St (moving)	8.00	\$720.00
07/22/2025	150054	Kevin A Dottin	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/22/2025	150060	Benny Szeto	Brattle St @ Sparks/ Craigie St	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14437

INVOICE
DATE 07/24/2025

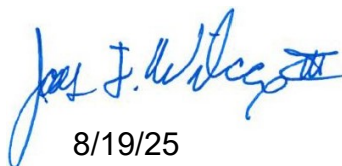
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$47,445.00 08/23/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/22/2025	150066	David K Szeto	(moving) Brattle St @ Sparks/ Craigie St	8.00	\$720.00
07/22/2025	150072	John P Drewicz, Jr	(moving) Brattle St @ Willard St (moving)	8.00	\$720.00
07/22/2025	150078	Thomas Maldonado	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/22/2025	150084	Frank E Greenidge	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/22/2025	150090	Joseph A DeSimone, Jr.	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/22/2025	150102	Jr Nicholas J Mochi	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00
07/22/2025	149978	Thomas Q Pasquarello	Brattle St @ Channing St (moving)	8.00	\$720.00
07/22/2025	149985	Steven S Allen	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/22/2025	149992	Eric J Rivera	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/22/2025	149999	Steven A Wenzel	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/22/2025	150006	Brianna Yearwood	Brattle St @ Willard St (moving)	8.00	\$720.00
07/22/2025	150013	Edward Mejia	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/22/2025	150020	Tarik Salameddine	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/22/2025	150027	Sean M Lowe	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/22/2025	150041	Thomas J Flynn	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00

OK TO PAY



8/19/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14437 08/23/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$47,445.00
ADMIN FEE \$0.00
TOTAL DUE \$47,445.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

INVOICE
NUMBER 14491INVOICE
DATE 08/06/2025TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$55,710.00 09/05/2025**PO 303481 = \$55,710.00****PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/19/2025	149965	Stanley J Gedaminsky	Brattle St @ Channing St (moving)	9.00	\$855.00
07/19/2025	149973	Oscar E. Rodas	Mount Auburn St @ Willard St (moving)	9.00	\$855.00
07/23/2025	150049	Steven S Allen	Brattle St @ Channing St (moving)	8.00	\$720.00
07/23/2025	150055	Kevin A Dottin	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/23/2025	150061	Calvin Kantor, Jr	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/23/2025	150067	Loyd H Lewis	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/23/2025	150073	Stephen G Sennott	Brattle St @ Willard St (moving)	8.00	\$720.00
07/23/2025	150079	Joseph A DeSimone, Jr.	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/23/2025	150085	Stephen E Bikofsky	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/23/2025	150091	Tarik Salameddine	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/23/2025	150103	Thomas J Flynn	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00
07/23/2025	149979	Muhammad Khalid	Brattle St @ Channing St (moving)	8.00	\$720.00
07/23/2025	149986	Oral J Bynoe	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/23/2025	149993	Mark G. Donovan	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/23/2025	150000	Joseph A DeSimone, Jr.	Brattle St @ Sparks/ Craigie St (moving)	8.00	\$720.00
07/23/2025	150007	Daniel G. Adorn	Brattle St @ Willard St (moving)	8.00	\$720.00
07/23/2025	150014	Edward Mejia	Mount Auburn St @ Hawthorne St (moving)	8.00	\$720.00
07/23/2025	150021	Steven S Allen	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/23/2025	150028	Tarik Salameddine	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/23/2025	150042	Thomas J Flynn	221 Mount Auburn St (moving) Supervisor	8.00	\$780.00
07/24/2025	150056	Frank Lange	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/24/2025	150074	Robert W Grey	Brattle St @ Willard St (moving)	8.00	\$720.00
07/24/2025	150086	Steven S Allen	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/24/2025	150092	John P Normile	Mount Auburn St @ Willard St (moving)	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

INVOICE
NUMBER

14491

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

08/06/2025

ACCOUNT NO.
18313AMOUNT DUE
\$55,710.00DATE DUE
09/05/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/24/2025	149987	Paul E Callinan	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/24/2025	150008	Oral J Bynoe	Brattle St @ Willard St (moving)	4.00	\$360.00
07/24/2025	150022	Thomas Q Pasquarello	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/25/2025	150057	Edward M Watson	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/25/2025	150075	Charles McNeill, Jr.	Brattle St @ Willard St (moving)	8.00	\$720.00
07/25/2025	150087	Edward Mejia	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/25/2025	150093	Muhammad Khalid	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/25/2025	150009	Sameer Shakha	Brattle St @ Willard St (moving)	4.00	\$360.00
07/25/2025	150030	Oral J Bynoe	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
07/25/2025	150023	Tarik Salameddine	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/26/2025	150400	Tarik Salameddine	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/26/2025	150414	Carlos Aquino-Navarro	Brattle St @ Willard St (moving)	8.00	\$720.00
07/26/2025	150421	Reynaldo Benzan	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/26/2025	150428	Anthony G Macone	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/26/2025	150407	Reynaldo Benzan	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/26/2025	150435	Oral J Bynoe	Brattle St @ Willard St (moving)	4.00	\$360.00
07/26/2025	150442	Tarik Salameddine	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/26/2025	150449	Sean M Lowe	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
07/27/2025	150394	Keith E Albert	Brattle St @ Lowell St (moving)	8.00	\$840.00
07/27/2025	150408	Isaiah McLeod	Brattle St @ Willard St (moving)	8.00	\$840.00
07/27/2025	150415	Muhammad Khalid	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$840.00
07/27/2025	150422	Michael A Bonilla	Mount Auburn St @ Willard St (moving)	8.00	\$840.00
07/27/2025	150401	Benny Szeto	Brattle St @ Lowell St (moving)	4.00	\$420.00
07/27/2025	150429	Luis A Collazo	Brattle St @ Willard St (moving)	4.00	\$420.00
07/27/2025	150436	Tarik Salameddine	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$420.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

INVOICE
NUMBER

14491

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

08/06/2025

ACCOUNT NO.

18313

AMOUNT DUE

\$55,710.00

DATE DUE

09/05/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/27/2025	150443	Eric J Rivera	Mount Auburn St @ Willard St (moving)	4.00	\$420.00
07/28/2025	150395	John P Normile	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/28/2025	150409	Anthony G Macone	Brattle St @ Willard St (moving)	8.00	\$720.00
07/28/2025	150416	Stephen E Bikofsky	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/28/2025	150423	Frank E Greenidge	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/28/2025	150402	Mark G. Donovan	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/28/2025	150430	Benny Szeto	Brattle St @ Willard St (moving)	4.00	\$360.00
07/28/2025	150437	Robert F Colbert	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/28/2025	150444	Christopher J Borum	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
07/29/2025	150410	David M Porter	Brattle St @ Willard St (moving)	8.00	\$720.00
07/29/2025	150417	Reynaldo Benzan	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/29/2025	150424	Quentin Pasquarello	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/29/2025	150403	Brianna Yearwood	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/29/2025	150431	Robert F Colbert	Brattle St @ Willard St (moving)	4.00	\$360.00
07/29/2025	150438	Eric J Rivera	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/29/2025	150445	Christopher J Borum	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
07/30/2025	150397	John P Normile	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/30/2025	150411	Isaiah McLeod	Brattle St @ Willard St (moving)	8.00	\$720.00
07/30/2025	150418	Stanley J Gedaminsky	Mount Auburn St @ Lowell/ Gibson St (moving)	8.00	\$720.00
07/30/2025	150425	Edward Mejia	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/30/2025	150404	David P Tauro	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/30/2025	150432	Oral J Bynoe	Brattle St @ Willard St (moving)	4.00	\$360.00
07/30/2025	150439	Eric J Rivera	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/31/2025	150398	Benny Szeto	Brattle St @ Lowell St (moving)	8.00	\$720.00
07/31/2025	150412	John P Normile	Brattle St @ Willard St (moving)	8.00	\$720.00
07/31/2025	150419	David K Szeto	Mount Auburn St @ Lowell/ Gibson St	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14491

INVOICE
DATE 08/06/2025

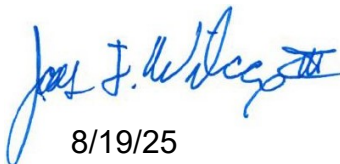
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$55,710.00 09/05/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
			(moving)		
07/31/2025	150426	Edward Mejia	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/31/2025	150405	John P Normile	Brattle St @ Lowell St (moving)	4.00	\$360.00
07/31/2025	150440	Reynaldo Benzan	Mount Auburn St @ Lowell/ Gibson St (moving)	4.00	\$360.00
07/31/2025	150447	Sean M Lowe	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
08/01/2025	150399	Christopher M Ahern	Brattle St @ Lowell St (moving)	8.00	\$720.00
08/01/2025	150413	Devon G Brooks	Brattle St @ Willard St (moving)	8.00	\$720.00
08/01/2025	150406	Sameer Shakha	Brattle St @ Lowell St (moving)	4.00	\$360.00
08/01/2025	150434	Andy Cazeau	Brattle St @ Willard St (moving)	4.00	\$360.00
08/02/2025	150767	John P Normile	Brattle @ Willard	8.00	\$720.00
08/02/2025	150774	Tarik Salameddine	Brattle @ Lowell	8.00	\$720.00
08/02/2025	150788	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
08/03/2025	150768	Tarik Salameddine	Brattle @ Lowell	8.00	\$840.00
08/03/2025	150775	Eric J Rivera	Brattle @ Willard	4.00	\$420.00
08/03/2025	150782	Tarik Salameddine	Brattle @ Lowell	4.00	\$420.00
08/04/2025	150769	James A DeFrancesco	Brattle @ Lowell	8.00	\$720.00
08/04/2025	150783	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
08/05/2025	150763	John P Normile	Brattle @ Willard	8.00	\$720.00
08/05/2025	150784	Thomas J Flynn	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



8/19/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14491 09/05/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$55,710.00
ADMIN FEE \$0.00
TOTAL DUE \$55,710.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14540

INVOICE
DATE 08/14/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$15,255.00 09/13/2025

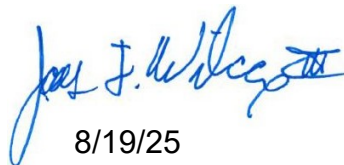
PO 303481 = \$15,255.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
07/19/2025	149970	Joseph A DeSimone, Jr.	Brattle St @ Willard St (moving)	9.00	\$855.00
07/19/2025	150031	Joseph A DeSimone, Jr.	Mount Auburn St @ Willard St (moving)	8.00	\$720.00
07/30/2025	150446	Christopher J Borum	Mount Auburn St @ Willard St (moving)	4.00	\$360.00
08/03/2025	150761	Oscar E. Rodas	Brattle @ Willard	8.00	\$840.00
08/03/2025	150760	Oral J Bynoe	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/04/2025	150762	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00
08/04/2025	150776	Christopher J Borum	Brattle @ Willard	4.00	\$360.00
08/05/2025	150770	Edward M Watson	Brattle @ Lowell	8.00	\$720.00
08/05/2025	150777	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
08/06/2025	150764	Christopher J Borum	Brattle @ Willard	8.00	\$720.00
08/06/2025	150771	John P Normile	Brattle @ Lowell	8.00	\$720.00
08/06/2025	150778	Steven A Wenzel	Brattle @ Willard	4.00	\$360.00
08/06/2025	150785	Benny Szeto	Brattle @ Lowell	4.00	\$360.00
08/07/2025	150772	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00
08/07/2025	150779	Steven A Wenzel	Brattle @ Willard	4.00	\$360.00
08/08/2025	150766	Robert W Grey	Brattle @ Willard	8.00	\$720.00
08/08/2025	150773	Shawn M Keough	Brattle @ Lowell	8.00	\$720.00
08/08/2025	150780	Christopher J Borum	Brattle @ Willard	4.00	\$360.00
08/08/2025	150787	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
08/10/2025	151053	Michael A Bonilla	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/11/2025	151013	Robert W Grey	Brattle @ Willard	8.00	\$720.00
08/11/2025	151033	Christopher J Borum	Brattle @ Willard	4.00	\$360.00
08/11/2025	151043	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
08/12/2025	151025	John P Normile	Brattle @ Lowell	8.00	\$720.00
08/12/2025	151045	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
08/13/2025	151027	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00

OK TO PAY


8/19/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14540 09/13/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL	\$15,255.00
ADMIN FEE	\$0.00
TOTAL DUE	\$15,255.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14573

INVOICE
DATE 08/19/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$7,560.00 09/18/2025

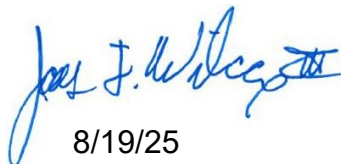
PO 303481 = \$7,560.00

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
08/11/2025	151023	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
08/12/2025	151015	Kevin A Dottin	Brattle @ Willard	8.00	\$720.00
08/12/2025	151035	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
08/13/2025	151017	John P Normile	Brattle @ Willard	8.00	\$720.00
08/13/2025	151037	Steven A Wenzel	Brattle @ Willard	4.00	\$360.00
08/13/2025	151047	Benny Szeto	Brattle @ Lowell	4.00	\$360.00
08/14/2025	151019	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
08/14/2025	151029	Benny Szeto	Brattle @ Lowell	8.00	\$720.00
08/14/2025	151039	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
08/14/2025	151049	Jason Fernandes	Brattle @ Lowell	4.00	\$360.00
08/15/2025	151021	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
08/15/2025	151031	James J Ferreira	Brattle @ Lowell	8.00	\$720.00
08/15/2025	151041	Anthony G Macone	Brattle @ Willard	4.00	\$360.00
08/15/2025	151051	James J Ferreira	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



8/19/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14573 09/18/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$7,560.00
ADMIN FEE \$0.00
TOTAL DUE \$7,560.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14608

INVOICE
DATE 08/27/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$12,480.00 09/26/2025

PO 303481 = \$12,480.00

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
08/17/2025	151054	Oscar E. Rodas	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/18/2025	151014	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
08/18/2025	151024	Edward M Watson	Brattle @ Lowell	8.00	\$720.00
08/18/2025	151034	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
08/18/2025	151044	Benny Szeto	Brattle @ Lowell	4.00	\$360.00
08/19/2025	151026	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
08/19/2025	151036	Christopher J Borum	Brattle @ Willard	4.00	\$360.00
08/19/2025	151046	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
08/20/2025	151018	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
08/20/2025	151028	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
08/20/2025	151048	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
08/21/2025	151020	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
08/21/2025	151030	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
08/21/2025	151040	Stephen G Sennott	Brattle @ Willard	4.00	\$360.00
08/22/2025	151022	Michael A Bonilla	Brattle @ Willard	8.00	\$720.00
08/22/2025	151032	Loyd H Lewis	Brattle @ Lowell	8.00	\$720.00
08/22/2025	151042	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
08/24/2025	152242	Angelica M Guerra	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
08/25/2025	152243	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
08/25/2025	152248	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
08/25/2025	152258	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



10/1/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14608 09/26/2025

LABOR TOTAL \$12,480.00
ADMIN FEE \$0.00
TOTAL DUE \$12,480.00

RETAIN FOR TAX PURPOSES

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 14648TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 09/08/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$13,080.00 10/08/2025**PO 303481 = \$13,080.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
08/19/2025	151016	Kathleen M Sullivan	Brattle @ Willard	8.00	\$720.00
08/20/2025	151038	Jason Fernandes	Brattle @ Willard	4.00	\$360.00
08/26/2025	152244	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
08/26/2025	152249	Joseph T Flynn	Brattle @ Lowell	8.00	\$720.00
08/26/2025	152259	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00
08/27/2025	152245	Kevin A Dottin	Brattle @ Willard	8.00	\$720.00
08/27/2025	152250	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
08/27/2025	152255	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
08/27/2025	152260	Angelica M Guerra	Brattle @ Lowell	4.00	\$360.00
08/28/2025	152246	Jerry Jean-Baptiste	Brattle @ Willard	8.00	\$720.00
08/28/2025	152251	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
08/28/2025	152261	Anthony G Macone	Brattle @ Lowell	4.00	\$360.00
08/29/2025	152247	Robert W Grey	Brattle @ Willard	8.00	\$720.00
08/29/2025	152252	Loyd H Lewis	Brattle @ Lowell	8.00	\$720.00
08/31/2025	152415	Reynaldo Benzan	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
09/02/2025	152419	Robert W Grey	Brattle @ Willard	8.00	\$720.00
09/02/2025	152429	Shawn M Keough	Brattle @ Lowell	8.00	\$720.00
09/02/2025	152439	Jason Fernandes	Brattle @ Willard	4.00	\$360.00
09/02/2025	152449	Daniel P Burroso	Brattle @ Lowell	4.00	\$360.00
09/03/2025	152421	Robert W Grey	Brattle @ Willard	8.00	\$720.00
09/03/2025	152431	John M Lopes	Brattle @ Lowell	8.00	\$720.00
09/03/2025	152441	Devon G Brooks	Brattle @ Willard	4.00	\$360.00

OK TO PAY



10/1/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142INVOICE NO. DATE DUE
14648 10/08/2025LABOR TOTAL \$13,080.00
ADMIN FEE \$0.00
TOTAL DUE \$13,080.00

RETAIN FOR TAX PURPOSES

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 14735TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 10/02/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$41,010.00 11/01/2025**PO 303481 = \$41,010.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
08/21/2025	151050	Mark G. Donovan	Brattle @ Lowell	4.00	\$360.00
09/12/2025	152865	Joseph A DeSimone, Jr.	Mt Auburn St @ Hawthorn St	4.00	\$360.00
09/16/2025	153376	Michael A Bonilla	221 Mount Auburn St (Supervisor)	8.00	\$780.00
09/16/2025	153348	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
09/16/2025	153353	John E Gardner	Brattle @ Lowell	8.00	\$720.00
09/16/2025	153358	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
09/16/2025	153363	John P Normile	Brattle @ Channing	8.00	\$720.00
09/16/2025	153368	John P Drewicz, Jr	Mount Auburn St @ Hawthorne St	8.00	\$720.00
09/17/2025	153377	Sean M Lowe	221 Mount Auburn St (Supervisor)	8.00	\$780.00
09/17/2025	153349	John W Crowley	Brattle @ Willard	8.00	\$720.00
09/17/2025	153354	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
09/17/2025	153359	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
09/17/2025	153364	John P Normile	Brattle @ Channing	8.00	\$720.00
09/17/2025	153369	Anthony G Macone	Mount Auburn St @ Hawthorne St	8.00	\$720.00
09/17/2025	153458	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
09/17/2025	153463	Frank E Greenidge	Brattle @ Lowell	4.00	\$360.00
09/17/2025	153468	Reynaldo Benzan	Brattle @ Sparks	4.00	\$360.00
09/17/2025	153473	Benny Szeto	Brattle @ Channing	4.00	\$360.00
09/17/2025	153478	Leslie Medrano-Fuentes	Mount Auburn @ Hawthorne	4.00	\$360.00
09/17/2025	153483	Thomas J Flynn	221 Mount Auburn St (Supervisor)	4.00	\$390.00
09/18/2025	153370	Karen Costa-Hernandez	Mount Auburn St @ Hawthorne St	8.00	\$720.00
09/18/2025	153378	Sean M Lowe	221 Mount Auburn St (Supervisor)	8.00	\$780.00
09/18/2025	153350	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
09/18/2025	153355	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
09/18/2025	153360	Benny Szeto	Brattle @ Sparks	8.00	\$720.00
09/18/2025	153365	Leslie Medrano-Fuentes	Brattle @ Channing	8.00	\$720.00
09/18/2025	153459	Daniel G. Adorn	Brattle @ Willard	4.00	\$360.00
09/18/2025	153474	Reynaldo Benzan	Brattle @ Channing	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 14735TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 10/02/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$41,010.00 11/01/2025PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/18/2025	153479	Devon G Brooks	Mount Auburn @ Hawthorne	4.00	\$360.00
09/18/2025	153464	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
09/19/2025	153351	Kevin A Dottin	Brattle @ Willard	8.00	\$720.00
09/19/2025	153356	Jerry Jean-Baptiste	Brattle @ Lowell	8.00	\$720.00
09/19/2025	153361	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
09/19/2025	153366	John P Normile	Brattle @ Channing	8.00	\$720.00
09/19/2025	153371	Anthony G Macone	Mount Auburn St @ Hawthorne St	8.00	\$720.00
09/19/2025	153460	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
09/19/2025	153475	Luis A Collazo	Brattle @ Channing	4.00	\$360.00
09/19/2025	153480	Devon G Brooks	Mount Auburn @ Hawthorne	4.00	\$360.00
09/19/2025	153485	Sean M Lowe	221 Mount Auburn St (Supervisor)	4.00	\$390.00
09/19/2025	153465	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
09/22/2025	153771	John E Gardner	Brattle @ Lowell	8.00	\$720.00
09/22/2025	153776	John W Crowley	Brattle @ Willard	8.00	\$720.00
09/22/2025	153781	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
09/22/2025	153786	Kevin A Dottin	Brattle @ Channing	8.00	\$720.00
09/22/2025	153791	Stanley J Gedaminsky	Mt. Auburn @ Hawthorne	8.00	\$720.00
09/22/2025	153796	Jr Nicholas J Mochi	221 Mt Auburn - Supervisor	8.00	\$780.00
09/22/2025	153853	Frank E Greenidge	Brattle @ Lowell	4.00	\$360.00
09/22/2025	153855	Oral J Bynoe	Brattle @ Sparks @ Willard	4.00	\$360.00
09/22/2025	153856	Benny Szeto	Brattle @ Channing	4.00	\$360.00
09/22/2025	153873	Thomas J Flynn	221 Mt Auburn (supervisor)	4.00	\$390.00
09/22/2025	153843	Tarik Salameddine	Mt Auburn @ Hawthorne	4.00	\$360.00
09/23/2025	153772	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
09/23/2025	153777	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00
09/23/2025	153782	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
09/23/2025	153844	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
09/23/2025	153857	Luis A Collazo	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14735

INVOICE
DATE 10/02/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$41,010.00 11/01/2025

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/23/2025	153858	Angelica M Guerra	Brattle @ Sparks	4.00	\$360.00
09/24/2025	153773	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
09/24/2025	153778	Edward M Watson	Brattle @ Willard	8.00	\$720.00
09/24/2025	153783	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
09/24/2025	153845	Angelica M Guerra	Brattle @ Lowell	4.00	\$360.00
09/24/2025	153861	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
09/24/2025	153862	Angel E Barbosa	Brattle @ Sparks	4.00	\$360.00
09/25/2025	153774	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
09/25/2025	153784	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
09/25/2025	153865	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
09/25/2025	153866	Reynaldo Benzan	Brattle @ Sparks	4.00	\$360.00
09/26/2025	153775	John P Normile	Brattle @ Lowell	8.00	\$720.00
09/26/2025	153780	Loyd H Lewis	Brattle @ Willard	8.00	\$720.00
09/26/2025	153785	Calvin Kantor, Jr	Brattle @ Sparks	8.00	\$720.00
09/26/2025	153847	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00
09/26/2025	153869	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
09/26/2025	153870	Melissa M Miceli	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



10/1/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14735 11/01/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$41,010.00
ADMIN FEE \$0.00
TOTAL DUE \$41,010.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14691

INVOICE
DATE 09/17/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$49,710.00 10/17/2025

PO 303481 = \$49,710.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/03/2025	152451	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
09/04/2025	152423	Jerry Jean-Baptiste	Brattle @ Willard	8.00	\$720.00
09/04/2025	152433	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
09/04/2025	152443	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
09/05/2025	152825	Sean M Lowe	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/05/2025	152425	Dennis M O'Connor	Brattle @ Willard	8.00	\$720.00
09/05/2025	152435	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
09/05/2025	152822	John P Normile	Brattle St @ Sparks St	8.00	\$720.00
09/05/2025	152823	Jerry Jean-Baptiste	Brattle St @ Channing St	8.00	\$720.00
09/05/2025	152824	Oswaldo R Ortiz	Mt Auburn St @ Hawthorn St	8.00	\$720.00
09/05/2025	152445	Angelica M Guerra	Brattle @ Willard	4.00	\$360.00
09/05/2025	152455	Anthony G Macone	Brattle @ Lowell	4.00	\$360.00
09/05/2025	152826	Reynaldo Benzan	Brattle St @ Sparks St	4.00	\$360.00
09/05/2025	152827	Oral J Bynoe	Brattle St @ Channing St	4.00	\$360.00
09/05/2025	152828	John P Normile	Mt Auburn St @ Hawthorn St	4.00	\$360.00
09/05/2025	152829	Sean M Lowe	221 Mount Auburn St (supervisor)	4.00	\$390.00
09/07/2025	152416	Oral J Bynoe	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
09/08/2025	152418	John P Normile	Brattle @ Willard	8.00	\$720.00
09/08/2025	152428	Edward M Watson	Brattle @ Lowell	8.00	\$720.00
09/08/2025	152830	Anthony G Macone	Brattle St @ Sparks St	8.00	\$720.00
09/08/2025	152835	Jerry Jean-Baptiste	Brattle St @ Channing St	8.00	\$720.00
09/08/2025	152840	Oral J Bynoe	Mt Auburn St @ Hawthorne St	8.00	\$720.00
09/08/2025	152845	Timothy P Lawton	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/08/2025	152438	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
09/08/2025	152448	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00
09/08/2025	152851	Benny Szeto	Brattle St @ Sparks St	4.00	\$360.00
09/08/2025	152856	Tarik Salameddine	Brattle St @ Channing St	4.00	\$360.00
09/08/2025	152861	Angelica M Guerra	Mt Auburn St @ Hawthorn St	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

INVOICE
NUMBER 14691TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 09/17/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$49,710.00 10/17/2025**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/08/2025	152866	Thomas J Flynn	221 Mount Auburn St (supervisor)	4.00	\$390.00
09/09/2025	152420	Quentin Pasquarello	Brattle @ Willard	8.00	\$720.00
09/09/2025	152430	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
09/09/2025	152831	Paul J Sugrue	Brattle St @ Sparks St	8.00	\$720.00
09/09/2025	152836	John P Normile	Brattle St @ Channing St	8.00	\$720.00
09/09/2025	152841	John P Drewicz, Jr	Mt Auburn St @ Hawthorne St	8.00	\$720.00
09/09/2025	152846	Timothy P Lawton	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/09/2025	152440	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
09/09/2025	152450	Angelica M Guerra	Brattle @ Lowell	4.00	\$360.00
09/09/2025	152852	Brendon Lewis	Brattle St @ Sparks St	4.00	\$360.00
09/09/2025	152857	Reynaldo Benzan	Brattle St @ Channing St	4.00	\$360.00
09/09/2025	152862	Oral J Bynoe	Mt Auburn St @ Hawthorn St	4.00	\$360.00
09/09/2025	152867	Sean M Lowe	221 Mount Auburn St (supervisor)	4.00	\$390.00
09/10/2025	152422	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
09/10/2025	152432	Marrae Aiguier	Brattle @ Lowell	8.00	\$720.00
09/10/2025	152832	Edward M Watson	Brattle St @ Sparks St	8.00	\$720.00
09/10/2025	152837	John P Normile	Brattle St @ Channing St	8.00	\$720.00
09/10/2025	152842	John W Crowley	Mt Auburn St @ Hawthorne St	8.00	\$720.00
09/10/2025	152847	Thomas J Flynn	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/10/2025	152442	Daniel G. Adorn	Brattle @ Willard	4.00	\$360.00
09/10/2025	152853	Calvin Kantor, Jr	Brattle St @ Sparks St	4.00	\$360.00
09/10/2025	152858	Oral J Bynoe	Brattle St @ Channing St	4.00	\$360.00
09/10/2025	152863	Frank E Greenidge	Mt Auburn St @ Hawthorn St	4.00	\$360.00
09/10/2025	152868	Sean M Lowe	221 Mount Auburn St (supervisor)	4.00	\$390.00
09/10/2025	152452	Benny Szeto	Brattle @ Lowell	4.00	\$360.00
09/11/2025	152424	James A DeFrancesco	Brattle @ Willard	8.00	\$720.00
09/11/2025	152434	John E Gardner	Brattle @ Lowell	8.00	\$720.00
09/11/2025	152833	Paul J Sugrue	Brattle St @ Sparks St	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

INVOICE
NUMBER 14691TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 09/17/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$49,710.00 10/17/2025**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/11/2025	152838	John P Normile	Brattle St @ Channing St	8.00	\$720.00
09/11/2025	152843	John P Drewicz, Jr	Mt Auburn St @ Hawthorne St	8.00	\$720.00
09/11/2025	152848	Timothy P Lawton	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/11/2025	152444	Leslie Medrano-Fuentes	Brattle @ Willard	4.00	\$360.00
09/11/2025	152854	Oral J Bynoe	Brattle St @ Sparks St	4.00	\$360.00
09/11/2025	152859	Steven A Wenzel	Brattle St @ Channing St	4.00	\$360.00
09/11/2025	152454	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
09/11/2025	152864	Andy Cazeau	Mt Auburn St @ Hawthorn St	4.00	\$360.00
09/11/2025	152869	P. Michael Cresta	221 Mount Auburn St (supervisor)	4.00	\$390.00
09/12/2025	152426	Loyd H Lewis	Brattle @ Willard	8.00	\$720.00
09/12/2025	152436	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00
09/12/2025	152834	John P Normile	Brattle St @ Sparks St	8.00	\$720.00
09/12/2025	152839	Reynaldo Benzan	Brattle St @ Channing St	8.00	\$720.00
09/12/2025	152844	Stanley J Gedaminsky	Mt Auburn St @ Hawthorne St	8.00	\$720.00
09/12/2025	152849	Sean M Lowe	221 Mount Auburn St (supervisor)	8.00	\$780.00
09/12/2025	152446	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
09/12/2025	152860	Reynaldo Benzan	Brattle St @ Channing St	4.00	\$360.00
09/12/2025	152456	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
09/15/2025	153375	Stephen G Sennott	221 Mount Auburn St (Supervisor)	8.00	\$780.00
09/15/2025	153347	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00
09/15/2025	153352	Edward M Watson	Brattle @ Lowell	8.00	\$720.00
09/15/2025	153357	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
09/15/2025	153362	John P Normile	Brattle @ Channing	8.00	\$720.00
09/15/2025	153367	Oswaldo R Ortiz	Mount Auburn St @ Hawthorne St	8.00	\$720.00
09/15/2025	153456	Paul E Callinan	Brattle @ Willard	4.00	\$360.00
09/15/2025	153461	Kevin A Dottin	Brattle @ Lowell	4.00	\$360.00
09/15/2025	153466	Brendon Lewis	Brattle @ Sparks	4.00	\$360.00
09/15/2025	153471	Oral J Bynoe	Brattle @ Channing	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14691

INVOICE
DATE 09/17/2025

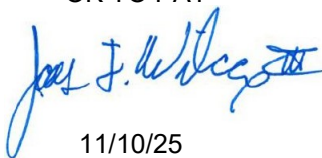
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$49,710.00 10/17/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/15/2025	153476	Frank E Greenidge	Mount Auburn @ Hawthorne	4.00	\$360.00
09/15/2025	153481	Stephen G Sennott	221 Mount Auburn St (Supervisor)	4.00	\$390.00
09/16/2025	153462	Frank E Greenidge	Brattle @ Lowell	4.00	\$360.00
09/16/2025	153472	Michael A Bonilla	Brattle @ Channing	4.00	\$360.00
09/16/2025	153477	Joseph A DeSimone, Jr.	Mount Auburn @ Hawthorne	4.00	\$360.00
09/16/2025	153482	Sean M Lowe	221 Mount Auburn St (Supervisor)	4.00	\$390.00
09/16/2025	153457	Tarik Salameddine	Brattle @ Willard	4.00	\$360.00

OK TO PAY



11/10/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14691 10/17/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$49,710.00
ADMIN FEE \$0.00
TOTAL DUE \$49,710.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14797

INVOICE
DATE 10/14/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$27,960.00 11/13/2025

PO 303481 = \$27,960.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
09/25/2025	153779	Victor A Martignetti	Brattle @ Willard	8.00	\$720.00
09/25/2025	153846	Victor A Martignetti	Brattle @ Lowell	4.00	\$360.00
09/28/2025	154102	Angelica M Guerra	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
09/29/2025	154104	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
09/29/2025	154134	John M Lopes	Brattle @ Sparks	8.00	\$720.00
09/29/2025	154114	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
09/29/2025	154144	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
09/29/2025	154154	Benny Szeto	Brattle @ Sparks	4.00	\$360.00
09/30/2025	154106	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
09/30/2025	154126	Kevin A Dottin	Brattle @ Willard	8.00	\$720.00
09/30/2025	154136	John P Drewicz, Jr	Brattle @ Sparks	8.00	\$720.00
09/30/2025	154116	Kinnflo Michel	Brattle @ Lowell	4.00	\$360.00
09/30/2025	154146	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
09/30/2025	154156	Frank E Greenidge	Brattle @ Sparks	4.00	\$360.00
10/01/2025	154108	Michael A Bonilla	Brattle @ Lowell	8.00	\$720.00
10/01/2025	154138	Douglas Murrell	Brattle @ Sparks	8.00	\$720.00
10/01/2025	154118	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
10/01/2025	154148	Melissa M Miceli	Brattle @ Willard	4.00	\$360.00
10/01/2025	154158	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
10/02/2025	154110	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
10/02/2025	154130	Loyd H Lewis	Brattle @ Willard	8.00	\$720.00
10/02/2025	154140	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/02/2025	154120	Jorge Lopez	Brattle @ Lowell	4.00	\$360.00
10/02/2025	154150	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
10/03/2025	154112	Loyd H Lewis	Brattle @ Lowell	8.00	\$720.00
10/03/2025	154132	John P Normile	Brattle @ Willard	8.00	\$720.00
10/03/2025	154142	Timothy P Lawton	Brattle @ Sparks	8.00	\$720.00
10/03/2025	154122	Daniel G. Adorn	Brattle @ Lowell	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14797

INVOICE
DATE 10/14/2025

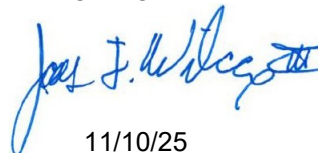
ACCOUNT NO. 18313 AMOUNT DUE \$27,960.00 DATE DUE 11/13/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/03/2025	154162	Jarred R Cabral	Brattle @ Sparks	4.00	\$360.00
10/05/2025	154103	Michael A Bonilla	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
10/06/2025	154105	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
10/06/2025	154125	Joseph T Flynn	Brattle @ Willard	8.00	\$720.00
10/06/2025	154135	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/06/2025	154115	Saimon Teclezghi	Brattle @ Lowell	4.00	\$360.00
10/06/2025	154145	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
10/06/2025	154155	Benny Szeto	Brattle @ Sparks	4.00	\$360.00
10/07/2025	154107	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
10/07/2025	154137	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/07/2025	154147	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
10/07/2025	154157	Frank E Greenidge	Brattle @ Sparks	4.00	\$360.00
10/08/2025	154109	Jason Fernandes	Brattle @ Lowell	8.00	\$720.00
10/08/2025	154129	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
10/08/2025	154119	Luis A Collazo	Brattle @ Lowell	4.00	\$360.00
10/08/2025	154149	Jorge Lopez	Brattle @ Willard	4.00	\$360.00
10/08/2025	154159	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
10/09/2025	154111	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
10/09/2025	154131	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
10/09/2025	154121	Gael Francois	Brattle @ Lowell	4.00	\$360.00
10/09/2025	154151	Franclino Eliacin	Brattle @ Willard	4.00	\$360.00
10/10/2025	154113	Muhammad Khalid	Brattle @ Lowell	8.00	\$720.00
10/10/2025	154153	Tarik Salameddine	Brattle @ Willard	4.00	\$360.00

OK TO PAY



11/10/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. 14797 DATE DUE 11/13/2025

RETAIN FOR TAX PURPOSES

LABOR TOTAL \$27,960.00
ADMIN FEE \$0.00
TOTAL DUE \$27,960.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14863

INVOICE
DATE 10/22/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,140.00 11/21/2025

PO 303481 = \$17,140.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/07/2025	154127	Robert W Grey	Brattle @ Willard	8.00	\$720.00
10/07/2025	154117	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/08/2025	154139	Douglas Murrell	Brattle @ Sparks	8.00	\$720.00
10/09/2025	154141	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/09/2025	154161	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
10/10/2025	154133	Edward M Watson	Brattle @ Willard	8.00	\$720.00
10/10/2025	154143	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/10/2025	154123	Anthony G Macone	Brattle @ Lowell	4.00	\$360.00
10/10/2025	154163	John P Normile	Brattle @ Sparks	4.00	\$360.00
10/12/2025	154891	Reynaldo Benzan	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
10/14/2025	154892	Gael Francois	Brattle @ Lowell	8.00	\$720.00
10/14/2025	154896	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
10/14/2025	154900	Brendon Lewis	Brattle @ Sparks	8.00	\$720.00
10/14/2025	154908	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
10/14/2025	154912	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
10/15/2025	154897	Edward M Watson	Brattle @ Willard	8.00	\$720.00
10/15/2025	154901	John W Crowley	Brattle @ Sparks	8.00	\$720.00
10/15/2025	154905	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/15/2025	154913	Brendon Lewis	Brattle @ Sparks	4.00	\$360.00
10/16/2025	154898	Edward M Watson	Brattle @ Willard	8.00	\$720.00
10/16/2025	154902	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/16/2025	154906	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/16/2025	154910	Angelica M Guerra	Brattle @ Willard	4.00	\$360.00
10/16/2025	154914	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
10/17/2025	154907	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/17/2025	154911	Kinnflo Michel	Brattle @ Willard	4.00	\$360.00
10/17/2025	154915	Gustavo A Lopez	Brattle @ Sparks	4.00	\$360.00
10/18/2025	155061	Reynaldo Benzan	Mt. Auburn @ Hawthorne	8.00	\$640.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14863

INVOICE
DATE 10/22/2025

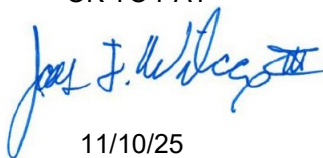
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,140.00 11/21/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/18/2025	155062	Derrick Harris	Mt Auburn @ Hawthorne	8.00	\$880.00
10/19/2025	155063	Michael A Bonilla	Mt Auburn @ Hawthorne	4.00	\$380.00
10/20/2025	155261	Daniel G. Adorn	Brattle @ Willard	4.00	\$360.00
10/20/2025	155266	Asif Ali	Brattle @ Sparks	4.00	\$360.00

OK TO PAY


11/10/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14863 11/21/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$17,140.00
ADMIN FEE \$0.00
TOTAL DUE \$17,140.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 14902TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 10/29/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,560.00 11/28/2025**PO 303481 = \$16,560.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/14/2025	154904	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
10/17/2025	154903	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/20/2025	155256	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/21/2025	155244	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
10/21/2025	155252	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/21/2025	155257	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/21/2025	155262	Angelica M Guerra	Brattle @ Willard	4.00	\$360.00
10/21/2025	155267	Brendon Lewis	Brattle @ Sparks	4.00	\$360.00
10/22/2025	155245	Oral J Bynoe	Brattle @ Lowell	8.00	\$720.00
10/22/2025	155249	Michael A Bonilla	Brattle @ Willard	8.00	\$720.00
10/22/2025	155258	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/22/2025	155263	Michael A Bonilla	Brattle @ Willard	4.00	\$360.00
10/22/2025	155268	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
10/23/2025	155246	John P Normile	Brattle @ Lowell	8.00	\$720.00
10/23/2025	155250	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
10/23/2025	155254	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
10/23/2025	155259	Gael Francois	Brattle @ Lowell	4.00	\$360.00
10/23/2025	155264	Franclino Eliacin	Brattle @ Willard	4.00	\$360.00
10/24/2025	155247	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00
10/24/2025	155251	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
10/24/2025	155255	John P Normile	Brattle @ Sparks	8.00	\$720.00
10/24/2025	155260	Stephen G Sennott	Brattle @ Lowell	4.00	\$360.00
10/24/2025	155265	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
10/24/2025	155270	Kinnflo Michel	Brattle @ Sparks	4.00	\$360.00
10/27/2025	155556	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
10/27/2025	155566	Frank E Greenidge	Brattle @ Willard	8.00	\$720.00
10/27/2025	155576	Jerry Jean-Baptiste	Brattle @ Sparks	8.00	\$720.00
10/27/2025	155596	Derrick Harris	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14902

INVOICE
DATE 10/29/2025

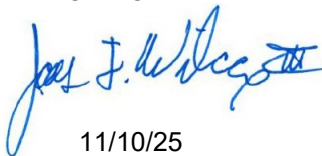
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,560.00 11/28/2025

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/27/2025	155606	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
10/28/2025	155558	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
10/28/2025	155598	Franclino Eliacin	Brattle @ Willard	4.00	\$360.00

OK TO PAY



11/10/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14902 11/28/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$16,560.00
ADMIN FEE \$0.00
TOTAL DUE \$16,560.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14955

INVOICE
DATE 11/07/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$21,720.00 12/07/2025

PO 303481 = \$21,720.00

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/15/2025	154893	John M Lopes	Brattle @ Lowell	8.00	\$720.00
10/16/2025	154894	John M Lopes	Brattle @ Lowell	8.00	\$720.00
10/17/2025	154895	John M Lopes	Brattle @ Lowell	8.00	\$720.00
10/21/2025	155248	John W Crowley	Brattle @ Willard	8.00	\$720.00
10/26/2025	155554	Oscar E. Rodas	Mt Auburn @ Hawthorne, Assist Ambulance to Mem. Drive WB	8.00	\$840.00
10/27/2025	155586	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
10/28/2025	155568	John W Crowley	Brattle @ Willard	8.00	\$720.00
10/28/2025	155578	Shawn M Keough	Brattle @ Sparks	8.00	\$720.00
10/28/2025	155588	Aaron Jones	Brattle @ Lowell	4.00	\$360.00
10/29/2025	155560	Derrick Harris	Brattle @ Lowell	8.00	\$720.00
10/29/2025	155570	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
10/29/2025	155580	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
10/29/2025	155590	Kinnflo Michel	Brattle @ Lowell	4.00	\$360.00
10/29/2025	155600	Gael Francois	Brattle @ Willard	4.00	\$360.00
10/29/2025	155610	Brendon Lewis	Brattle @ Sparks	4.00	\$360.00
10/30/2025	155562	John P Normile	Brattle @ Lowell	8.00	\$720.00
10/30/2025	155572	Robert W Grey	Brattle @ Willard	8.00	\$720.00
10/30/2025	155582	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
10/30/2025	155592	Jarred R Cabral	Brattle @ Lowell	4.00	\$360.00
10/30/2025	155612	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
10/30/2025	155602	Tarik Salameddine	Brattle @ Willard	4.00	\$360.00
10/31/2025	155564	Gael Francois	Brattle @ Lowell	8.00	\$720.00
10/31/2025	155574	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
10/31/2025	155584	Frank E Greenidge	Brattle @ Sparks	8.00	\$720.00
10/31/2025	155604	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
10/31/2025	155614	Jarred R Cabral	Brattle @ Sparks	4.00	\$360.00
10/31/2025	155594	Gustavo A Lopez	Brattle @ Lowell	4.00	\$360.00
11/03/2025	155557	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT**Detail Office**

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 14955

INVOICE
DATE 11/07/2025

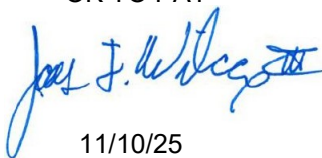
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$21,720.00 12/07/2025

**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142**

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
11/03/2025	155567	Derrick Harris	Brattle @ Willard	8.00	\$720.00
11/03/2025	155587	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/03/2025	155597	Oscar E. Rodas	Brattle @ Willard	4.00	\$360.00
11/03/2025	155607	Benny Szeto	Brattle @ Sparks	4.00	\$360.00
11/05/2025	155561	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00
11/05/2025	155571	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
11/05/2025	155591	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/05/2025	155601	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
11/05/2025	155611	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
11/06/2025	155563	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
11/06/2025	155603	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00

OK TO PAY



11/10/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
14955 12/07/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$21,720.00
ADMIN FEE \$0.00
TOTAL DUE \$21,720.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15003

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

11/20/2025

ACCOUNT NO.

18313

AMOUNT DUE

\$23,320.00

DATE DUE

12/20/2025

PO 303481 = \$23,320.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
11/02/2025	156121	Joseph A DeSimone, Jr.	Mt Auburn @ Hawthorne	8.00	\$760.00
11/03/2025	155577	Joseph A DeSimone, Jr.	Brattle @ Sparks	8.00	\$720.00
11/05/2025	155581	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
11/06/2025	155573	Calvin Kantor, Jr	Brattle @ Willard	8.00	\$720.00
11/06/2025	155583	Edward M Liberacki	Brattle @ Sparks	8.00	\$720.00
11/06/2025	155593	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/07/2025	155565	Franclino Eliacin	Brattle @ Lowell	8.00	\$720.00
11/07/2025	155575	Derrick Harris	Brattle @ Willard	8.00	\$720.00
11/07/2025	155585	Gael Francois	Brattle @ Sparks	8.00	\$720.00
11/07/2025	155595	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/07/2025	155605	Derrick Harris	Brattle @ Willard	4.00	\$360.00
11/07/2025	155615	Daniel G. Adorn	Brattle @ Sparks	4.00	\$360.00
11/09/2025	156373	Derrick Harris	Mt Auburn @ Hawthorne	8.00	\$840.00
11/10/2025	156319	Frank E Greenidge	Brattle @ Lowell	8.00	\$720.00
11/10/2025	156328	George J Sabbey	Brattle @ Willard	8.00	\$720.00
11/10/2025	156337	Paul J Sugrue	Brattle @ Sparks	8.00	\$720.00
11/10/2025	156346	Christopher Lombardo	Brattle @ Lowell	4.00	\$360.00
11/10/2025	156355	Aaron Jones	Brattle @ Willard	4.00	\$360.00
11/10/2025	156364	Benny Szeto	Brattle @ Sparks	4.00	\$360.00
11/12/2025	156322	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
11/12/2025	156331	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
11/12/2025	156340	Benny Szeto	Brattle @ Sparks	8.00	\$720.00
11/12/2025	156349	Quentin Pasquarello	Brattle @ Lowell	4.00	\$360.00
11/12/2025	156367	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
11/13/2025	156324	Gael Francois	Brattle @ Lowell	8.00	\$720.00
11/13/2025	156333	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
11/13/2025	156342	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
11/13/2025	156351	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15003

INVOICE
DATE 11/20/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$23,320.00 12/20/2025

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
11/13/2025	156360	Angelica M Guerra	Brattle @ Willard	4.00	\$360.00
11/14/2025	156326	Shawn M Keough	Brattle @ Lowell	8.00	\$720.00
11/14/2025	156335	Derrick Harris	Brattle @ Willard	8.00	\$720.00
11/14/2025	156344	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
11/14/2025	156353	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/14/2025	156362	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
11/14/2025	156371	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
11/16/2025	156374	Angelica M Guerra	Mt Auburn @ Hawthorne	8.00	\$840.00
11/17/2025	156320	Gael Francois	Brattle @ Lowell	8.00	\$720.00
11/17/2025	156329	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
11/17/2025	156338	John M Lopes	Brattle @ Sparks	8.00	\$720.00

OK TO PAY



12/9/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15003 12/20/2025
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$23,320.00
ADMIN FEE \$0.00
TOTAL DUE \$23,320.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15056

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

12/05/2025

ACCOUNT NO.

18313

AMOUNT DUE

\$32,640.00

DATE DUE

01/04/2026

PO 303481 = \$32,640.00

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
11/12/2025	156358	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
11/17/2025	156347	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
11/17/2025	156356	Luis A Collazo	Brattle @ Willard	4.00	\$360.00
11/17/2025	156365	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
11/18/2025	156321	John M Lopes	Brattle @ Lowell	8.00	\$720.00
11/18/2025	156330	George J Sabbey	Brattle @ Willard	8.00	\$720.00
11/18/2025	156339	John P Normile	Brattle @ Sparks	8.00	\$720.00
11/18/2025	156348	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/18/2025	156366	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
11/18/2025	156357	Tarik Salameddine	Brattle @ Willard	4.00	\$360.00
11/19/2025	156323	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
11/19/2025	156332	Brian Levins	Brattle @ Willard	8.00	\$720.00
11/19/2025	156341	Derrick Harris	Brattle @ Sparks	8.00	\$720.00
11/19/2025	156350	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/19/2025	156368	Angelica M Guerra	Brattle @ Sparks	4.00	\$360.00
11/19/2025	156359	Tarik Salameddine	Brattle @ Willard	4.00	\$360.00
11/20/2025	156325	Gael Francois	Brattle @ Lowell	8.00	\$720.00
11/20/2025	156334	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
11/20/2025	156343	Derrick Harris	Brattle @ Sparks	8.00	\$720.00
11/20/2025	156352	Franclino Eliacin	Brattle @ Lowell	4.00	\$360.00
11/20/2025	156361	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
11/21/2025	156327	Gael Francois	Brattle @ Lowell	8.00	\$720.00
11/21/2025	156336	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
11/21/2025	156345	John P Normile	Brattle @ Sparks	8.00	\$720.00
11/21/2025	156354	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/21/2025	156363	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
11/21/2025	156372	William J LaMonica	Brattle @ Sparks	4.00	\$360.00
11/23/2025	156375	Daniel G. Adorn	Mt Auburn @ Hawthorne	8.00	\$840.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15056

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

12/05/2025

ACCOUNT NO.

18313

AMOUNT DUE

\$32,640.00

DATE DUE

01/04/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
11/24/2025	156952	John P Normile	Brattle @ Lowell	8.00	\$720.00
11/24/2025	156960	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
11/24/2025	156968	Stephen R Lenkauskas	Brattle @ Sparks	8.00	\$720.00
11/24/2025	156976	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/24/2025	156984	Reynaldo Bengan	Brattle @ Willard	4.00	\$360.00
11/24/2025	156992	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
11/25/2025	156954	Gael Francois	Brattle @ Lowell	8.00	\$720.00
11/25/2025	156962	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
11/25/2025	156970	John P Normile	Brattle @ Sparks	8.00	\$720.00
11/25/2025	156978	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/25/2025	156986	Quentin Pasquarello	Brattle @ Willard	4.00	\$360.00
11/25/2025	156994	Autumn Harrison	Brattle @ Sparks	4.00	\$360.00
11/26/2025	156956	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
11/26/2025	156964	Gael Francois	Brattle @ Willard	8.00	\$720.00
11/26/2025	156972	John P Normile	Brattle @ Sparks	8.00	\$720.00
11/26/2025	156980	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
11/26/2025	156988	Reynaldo Bengan	Brattle @ Willard	4.00	\$360.00
11/26/2025	156996	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
11/30/2025	156950	Muhammad Khalid	Mt Auburn @ Hawthorne	8.00	\$840.00
12/01/2025	156961	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
12/01/2025	156977	James J Ferreira	Brattle @ Lowell	4.00	\$360.00
12/01/2025	156985	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
12/01/2025	156993	Benny Szeto	Brattle @ Sparks	4.00	\$360.00
12/02/2025	156955	Gael Francois	Brattle @ Lowell	8.00	\$720.00
12/02/2025	156963	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
12/02/2025	156971	Alexander G Colovos	Brattle @ Sparks	8.00	\$720.00
12/02/2025	156979	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
12/02/2025	156987	Andy Cazeau	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15056

INVOICE
DATE 12/05/2025

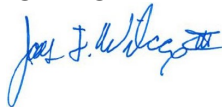
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$32,640.00 01/04/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/02/2025	156995	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
12/03/2025	156965	Daniel G. Adorn	Brattle @ Willard	8.00	\$720.00
12/03/2025	156973	Anthony J Bongiorno	Brattle @ Sparks	8.00	\$720.00
12/03/2025	156997	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
12/04/2025	156982	Angel E Barbosa	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



12/9/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15056 01/04/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$32,640.00
ADMIN FEE \$0.00
TOTAL DUE \$32,640.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

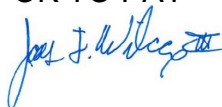
TEL. 617.349.3350

INVOICE
NUMBER 15112TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 12/12/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$14,760.00 01/11/2026**PO 303481 = \$14,760.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
10/22/2025	155253	John W Crowley	Brattle @ Sparks	8.00	\$720.00
12/01/2025	156969	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
12/03/2025	156957	Sean Joyce	Brattle @ Lowell	8.00	\$720.00
12/03/2025	156981	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
12/03/2025	156989	Christopher Lombardo	Brattle @ Willard	4.00	\$360.00
12/04/2025	156958	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
12/04/2025	156966	Tarik Salameddine	Brattle @ Willard	8.00	\$720.00
12/04/2025	156990	Aidan Burke	Brattle @ Willard	4.00	\$360.00
12/04/2025	156998	Charles P. Femino	Brattle @ Sparks	4.00	\$360.00
12/05/2025	156959	Derrick Harris	Brattle @ Lowell	8.00	\$720.00
12/05/2025	156975	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
12/05/2025	156983	Gael Francois	Brattle @ Lowell	4.00	\$360.00
12/05/2025	156991	William J LaMonica	Brattle @ Willard	4.00	\$360.00
12/05/2025	156999	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
12/08/2025	157387	Gael Francois	Brattle @ Lowell	8.00	\$720.00
12/08/2025	157417	Derrick Harris	Brattle @ Sparks	8.00	\$720.00
12/08/2025	157397	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
12/08/2025	157427	Kinnflo Michel	Brattle @ Willard	4.00	\$360.00
12/08/2025	157437	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
12/09/2025	157389	John W Crowley	Brattle @ Lowell	8.00	\$720.00
12/09/2025	157409	Gael Francois	Brattle @ Willard	8.00	\$720.00
12/09/2025	157419	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
12/09/2025	157399	James J Ferreira	Brattle @ Lowell	4.00	\$360.00
12/09/2025	157429	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
12/10/2025	157411	Sean M Lowe	Brattle @ Willard	8.00	\$720.00
12/10/2025	157421	Anthony J Bongiorno	Brattle @ Sparks	8.00	\$720.00
12/10/2025	157401	James J Ferreira	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



12/9/25

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15112 01/11/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL	\$14,760.00
ADMIN FEE	\$0.00
TOTAL DUE	\$14,760.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15159

INVOICE
DATE 12/18/2025

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$9,360.00 01/17/2026

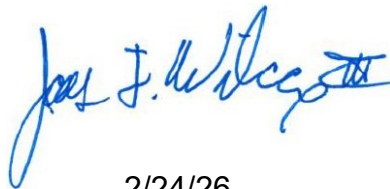
PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PO 303481 = \$9,360.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/04/2025	156974	John P Drewicz, Jr	Brattle @ Sparks	8.00	\$720.00
12/05/2025	156967	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
12/08/2025	157407	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
12/10/2025	157431	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
12/10/2025	157441	Reynaldo Bengan	Brattle @ Sparks	4.00	\$360.00
12/11/2025	157393	Richard Mackenzie	Brattle @ Lowell	8.00	\$720.00
12/11/2025	157413	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
12/12/2025	157395	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
12/12/2025	157415	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
12/12/2025	157425	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
12/12/2025	157435	Reynaldo Bengan	Brattle @ Willard	4.00	\$360.00
12/16/2025	157390	Dennis M O'Connor	Brattle @ Lowell	8.00	\$720.00
12/16/2025	157420	Edward M Liberacki	Brattle @ Sparks	8.00	\$720.00
12/16/2025	157400	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
12/16/2025	157430	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
12/16/2025	157440	James J Ferreira	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15159 01/17/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$9,360.00
ADMIN FEE \$0.00
TOTAL DUE \$9,360.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 15203TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 12/30/2025ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$23,760.00 01/29/2026**PO 303481 = \$23,760.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/10/2025	157391	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
12/11/2025	157423	John E Gardner	Brattle @ Sparks	8.00	\$720.00
12/15/2025	157388	Dennis M O'Connor	Brattle @ Lowell	8.00	\$720.00
12/15/2025	157408	Joseph Grassi	Brattle @ Willard	8.00	\$720.00
12/15/2025	157418	Edward M Liberacki	Brattle @ Sparks	8.00	\$720.00
12/15/2025	157398	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
12/15/2025	157428	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
12/15/2025	157438	James J Ferreira	Brattle @ Sparks	4.00	\$360.00
12/17/2025	157392	Gustavo A Lopez	Brattle @ Lowell	8.00	\$720.00
12/17/2025	157412	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
12/17/2025	157422	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
12/17/2025	157402	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
12/17/2025	157432	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
12/17/2025	157442	Andy Cazeau	Brattle @ Sparks	4.00	\$360.00
12/18/2025	157394	Edward M Liberacki	Brattle @ Lowell	8.00	\$720.00
12/18/2025	157414	John J Lang	Brattle @ Willard	8.00	\$720.00
12/18/2025	157424	Victor A Martignetti	Brattle @ Sparks	8.00	\$720.00
12/18/2025	157404	Jarred R Cabral	Brattle @ Lowell	4.00	\$360.00
12/18/2025	157434	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
12/18/2025	157444	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
12/19/2025	157396	Christopher M Ahern	Brattle @ Lowell	8.00	\$720.00
12/19/2025	157416	Gael Francois	Brattle @ Willard	8.00	\$720.00
12/19/2025	157426	Franclino Eliacin	Brattle @ Sparks	8.00	\$720.00
12/19/2025	157406	Gael Francois	Brattle @ Lowell	4.00	\$360.00
12/19/2025	157436	Richard Mackenzie	Brattle @ Willard	4.00	\$360.00
12/19/2025	157446	Andy Cazeau	Brattle @ Sparks	4.00	\$360.00
12/22/2025	157457	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
12/22/2025	157461	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15203

INVOICE
DATE 12/30/2025

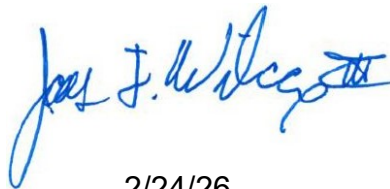
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$23,760.00 01/29/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/22/2025	157447	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
12/22/2025	157465	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
12/22/2025	157469	Andy Cazeau	Brattle @ Sparks	4.00	\$360.00
12/23/2025	157458	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
12/23/2025	157462	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
12/23/2025	157448	Michael F Palmer	Brattle @ Lowell	4.00	\$360.00
12/23/2025	157466	Nicole Giampa	Brattle @ Willard	4.00	\$360.00
12/23/2025	157470	Andy Cazeau	Brattle @ Sparks	4.00	\$360.00
12/26/2025	157454	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
12/26/2025	157460	Luis Colon Castro	Brattle @ Sparks	8.00	\$720.00
12/26/2025	157464	Reynaldo Benzan	Brattle @ Willard	8.00	\$720.00
12/26/2025	157450	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
12/26/2025	157468	Stephen B Correia	Brattle @ Willard	4.00	\$360.00
12/29/2025	157477	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
12/29/2025	157481	Carlos Aquino-Navarro	Brattle @ Sparks	8.00	\$720.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15203 01/29/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$23,760.00
ADMIN FEE \$0.00
TOTAL DUE \$23,760.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 15247TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 01/08/2026ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,920.00 02/07/2026**PO 303481 = \$16,920.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/16/2025	157410	Robert W Grey	Brattle @ Willard	8.00	\$720.00
12/22/2025	157451	Derrick Harris	Brattle @ Lowell	8.00	\$720.00
12/29/2025	157473	Gael Francois	Brattle @ Lowell	8.00	\$720.00
12/29/2025	157485	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
12/29/2025	157489	Aron N Pavey	Brattle @ Willard	4.00	\$360.00
12/29/2025	157493	Reynaldo Benzan	Brattle @ Sparks	4.00	\$360.00
12/30/2025	157474	Angelica M Guerra	Brattle @ Lowell	8.00	\$720.00
12/30/2025	157478	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
12/30/2025	157482	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00
12/30/2025	157486	Karen Costa-Hernandez	Brattle @ Lowell	4.00	\$360.00
12/30/2025	157490	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
12/30/2025	157494	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
12/31/2025	157475	Angelica M Guerra	Brattle @ Lowell	8.00	\$720.00
12/31/2025	157479	Gael Francois	Brattle @ Willard	8.00	\$720.00
12/31/2025	157483	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00
12/31/2025	157487	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
12/31/2025	157491	Stephen G Sennott	Brattle @ Willard	4.00	\$360.00
12/31/2025	157495	Reynaldo Benzan	Brattle @ Sparks	4.00	\$360.00
01/02/2026	157476	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
01/02/2026	157480	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
01/02/2026	157484	Marrae Aiguier	Brattle @ Sparks	8.00	\$720.00
01/02/2026	157488	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
01/02/2026	157492	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/02/2026	157496	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
01/05/2026	157497	Michael F Palmer	Brattle @ Lowell	8.00	\$720.00
01/05/2026	157507	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
01/05/2026	157537	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
01/05/2026	157547	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15247

INVOICE
DATE 01/08/2026

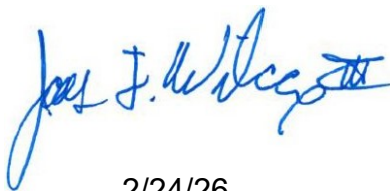
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,920.00 02/07/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
01/06/2026	157519	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00
01/06/2026	157529	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
01/06/2026	157539	Stephen B Correia	Brattle @ Willard	4.00	\$360.00
01/06/2026	157549	Sean M Lowe	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15247 02/07/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$16,920.00
ADMIN FEE \$0.00
TOTAL DUE \$16,920.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15286

TO: DPW 221 Mount Auburn
Lena FrappierINVOICE
DATE

01/16/2026

147 Hampshire St.
Cambridge, MA 02139

ACCOUNT NO.

AMOUNT DUE

DATE DUE

18313

\$16,200.00

02/15/2026

PO 303481 = \$16,200.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
01/05/2026	157517	Luis Colon Castro	Brattle @ Sparks	8.00	\$720.00
01/05/2026	157527	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
01/06/2026	157499	Gael Francois	Brattle @ Lowell	8.00	\$720.00
01/06/2026	157509	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/07/2026	157501	Franclino Eliacin	Brattle @ Lowell	8.00	\$720.00
01/07/2026	157511	Karen Costa-Hernandez	Brattle @ Willard	8.00	\$720.00
01/07/2026	157521	Gael Francois	Brattle @ Sparks	8.00	\$720.00
01/07/2026	157531	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
01/07/2026	157541	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/07/2026	157551	Reynaldo Benzan	Brattle @ Sparks	4.00	\$360.00
01/08/2026	157503	Gael Francois	Brattle @ Lowell	8.00	\$720.00
01/08/2026	157513	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
01/08/2026	157523	Luis Colon Castro	Brattle @ Sparks	8.00	\$720.00
01/08/2026	157533	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
01/08/2026	157543	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/08/2026	157553	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
01/09/2026	157525	John E Gardner	Brattle @ Sparks	8.00	\$720.00
01/09/2026	157535	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
01/09/2026	157555	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00
01/12/2026	157508	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/12/2026	157518	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00
01/12/2026	157528	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
01/12/2026	157538	Karen Costa-Hernandez	Brattle @ Willard	4.00	\$360.00
01/12/2026	157548	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00
01/13/2026	157500	Karen Costa-Hernandez	Brattle @ Lowell	8.00	\$720.00
01/13/2026	157510	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/13/2026	157520	John P Drewicz, Jr	Brattle @ Sparks	8.00	\$720.00
01/13/2026	157530	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15286

INVOICE
DATE 01/16/2026

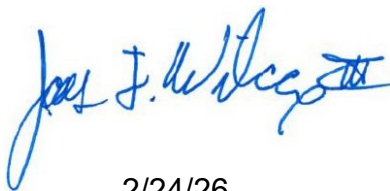
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,200.00 02/15/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
01/13/2026	157540	Aron N Pavey	Brattle @ Willard	4.00	\$360.00
01/13/2026	157550	Devon G Brooks	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15286 02/15/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$16,200.00
ADMIN FEE \$0.00
TOTAL DUE \$16,200.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15324

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

01/30/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$29,160.00

DATE DUE

03/01/2026

PO 303481 = \$29,160.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
12/26/2025	157472	Joseph A DeSimone, Jr.	Brattle @ Sparks	4.00	\$360.00
01/09/2026	157505	Joseph A DeSimone, Jr.	Brattle @ Lowell	8.00	\$720.00
01/09/2026	157515	Stanley J Gedaminsky	Brattle @ Willard	8.00	\$720.00
01/09/2026	157545	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
01/12/2026	157498	Gael Francois	Brattle @ Lowell	8.00	\$720.00
01/14/2026	157502	John J Lang	Brattle @ Lowell	8.00	\$720.00
01/14/2026	157512	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/14/2026	157522	Gael Francois	Brattle @ Sparks	8.00	\$720.00
01/14/2026	157532	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
01/14/2026	157542	Devon G Brooks	Brattle @ Willard	4.00	\$360.00
01/14/2026	157552	Aaron Jones	Brattle @ Sparks	4.00	\$360.00
01/15/2026	157504	Dennis M O'Connor	Brattle @ Lowell	8.00	\$720.00
01/15/2026	157514	Kinnflo Michel	Brattle @ Willard	8.00	\$720.00
01/15/2026	157524	Daniel Reagan	Brattle @ Sparks	8.00	\$720.00
01/15/2026	157534	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
01/15/2026	157544	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
01/15/2026	157554	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
01/16/2026	157506	Daniel Reagan	Brattle @ Lowell	8.00	\$720.00
01/16/2026	157516	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/16/2026	157526	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
01/16/2026	157536	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
01/16/2026	157546	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
01/16/2026	157556	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00
01/20/2026	159562	James J Ferreira	Brattle @ Lowell	8.00	\$720.00
01/20/2026	159576	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/20/2026	159590	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
01/20/2026	159604	Thomas J Flynn	Brattle @ Lowell	4.00	\$360.00
01/20/2026	159618	Aron N Pavey	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15324

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

01/30/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$29,160.00

DATE DUE

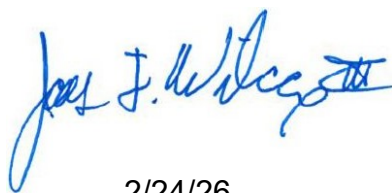
03/01/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
01/20/2026	159632	Aaron Jones	Brattle @ Sparks	4.00	\$360.00
01/21/2026	159593	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
01/21/2026	159607	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
01/21/2026	159621	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
01/21/2026	159635	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00
01/22/2026	159568	Quentin Pasquarello	Brattle @ Lowell	8.00	\$720.00
01/22/2026	159582	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/22/2026	159596	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
01/22/2026	159610	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
01/22/2026	159624	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/22/2026	159638	Aaron Jones	Brattle @ Sparks	4.00	\$360.00
01/23/2026	159571	Aron N Pavey	Brattle @ Lowell	8.00	\$720.00
01/23/2026	159613	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
01/23/2026	159627	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
01/27/2026	159591	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
01/27/2026	159605	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
01/27/2026	159619	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/28/2026	159566	Gael Francois	Brattle @ Lowell	8.00	\$720.00
01/28/2026	159580	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
01/28/2026	159594	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
01/28/2026	159608	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
01/28/2026	159622	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
01/28/2026	159636	William J LaMonica	Brattle @ Sparks	4.00	\$360.00
01/29/2026	159569	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
01/29/2026	159597	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00
01/29/2026	159611	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
01/29/2026	159625	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15324 03/01/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL	\$29,160.00
ADMIN FEE	\$0.00
TOTAL DUE	\$29,160.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 15372TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 02/06/2026ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,280.00 03/08/2026**PO 303481 = \$17,280.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
01/21/2026	159565	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
01/21/2026	159579	George J Sabbey	Brattle @ Willard	8.00	\$720.00
01/23/2026	159599	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
01/27/2026	159563	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
01/27/2026	159577	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00
01/27/2026	159633	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
01/29/2026	159583	Aron N Pavey	Brattle @ Willard	8.00	\$720.00
01/29/2026	159639	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
01/30/2026	159572	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
01/30/2026	159586	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
01/30/2026	159600	Brendon Lewis	Brattle @ Sparks	8.00	\$720.00
01/30/2026	159614	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
01/30/2026	159628	Oscar E. Rodas	Brattle @ Willard	4.00	\$360.00
01/30/2026	159642	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
02/02/2026	159561	Talita Ferro	Brattle @ Lowell	8.00	\$720.00
02/02/2026	159575	Sean M Lowe	Brattle @ Willard	8.00	\$720.00
02/02/2026	159589	Luis Colon Castro	Brattle @ Sparks	8.00	\$720.00
02/02/2026	159603	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
02/02/2026	159617	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
02/02/2026	159631	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00
02/03/2026	159564	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
02/03/2026	159578	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
02/03/2026	159592	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
02/03/2026	159606	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
02/03/2026	159620	Angel E Barbosa	Brattle @ Willard	4.00	\$360.00
02/03/2026	159634	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00
02/04/2026	159567	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/04/2026	159595	Michael F Palmer	Brattle @ Sparks	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15372

INVOICE
DATE 02/06/2026

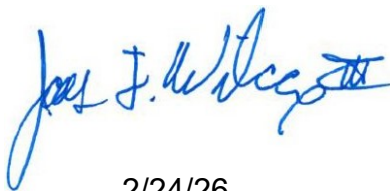
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,280.00 03/08/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/04/2026	159609	Thomas J Flynn	Brattle @ Lowell	4.00	\$360.00
02/04/2026	159623	Charles P. Femino	Brattle @ Willard	4.00	\$360.00
02/04/2026	159637	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15372 03/08/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$17,280.00
ADMIN FEE \$0.00
TOTAL DUE \$17,280.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER 15402TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 02/17/2026

ACCOUNT NO. 18313 AMOUNT DUE \$12,960.00 DATE DUE 03/19/2026

PO 303481 = \$12,960.00PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/05/2026	159570	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/05/2026	159584	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
02/05/2026	159598	Brendon Lewis	Brattle @ Sparks	8.00	\$720.00
02/05/2026	159612	Angelica M Guerra	Brattle @ Lowell	4.00	\$360.00
02/05/2026	159626	Charles P. Femino	Brattle @ Willard	4.00	\$360.00
02/05/2026	159640	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
02/06/2026	159573	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/06/2026	159587	John E Gardner	Brattle @ Willard	8.00	\$720.00
02/06/2026	159601	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
02/06/2026	159643	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/09/2026	160131	Leslie Medrano-Fuentes	Brattle @ Lowell	8.00	\$720.00
02/09/2026	160145	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/09/2026	160159	Kinnflo Michel	Brattle @ Sparks	8.00	\$720.00
02/09/2026	160173	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
02/09/2026	160187	Gael Francois	Brattle @ Willard	4.00	\$360.00
02/09/2026	160201	Aaron Jones	Brattle @ Sparks	4.00	\$360.00
02/10/2026	160133	Anthony J Bongiorno	Brattle @ Lowell	8.00	\$720.00
02/10/2026	160147	Robert W Grey	Brattle @ Willard	8.00	\$720.00
02/10/2026	160161	John J Lang	Brattle @ Sparks	8.00	\$720.00
02/10/2026	160175	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
02/10/2026	160189	Daniel McNeill	Brattle @ Willard	4.00	\$360.00
02/10/2026	160203	Aaron Jones	Brattle @ Sparks	4.00	\$360.00
02/11/2026	160178	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
02/11/2026	160192	Charles P. Femino	Brattle @ Willard	4.00	\$360.00

OK TO PAY

2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. 15402 DATE DUE 03/19/2026

RETAIN FOR TAX PURPOSES

LABOR TOTAL \$12,960.00
ADMIN FEE \$0.00
TOTAL DUE \$12,960.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15436

INVOICE
DATE 02/20/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$9,000.00 03/22/2026

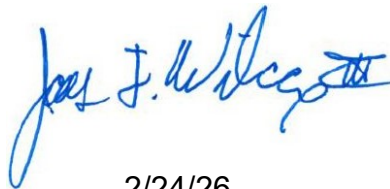
PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PO 303481 = \$9,000.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/04/2026	159581	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
02/11/2026	160136	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/11/2026	160150	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
02/11/2026	160164	Gael Francois	Brattle @ Sparks	8.00	\$720.00
02/12/2026	160139	Anthony J Bongiorno	Brattle @ Lowell	8.00	\$720.00
02/12/2026	160153	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
02/12/2026	160167	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
02/12/2026	160181	Reynaldo Benzan	Brattle @ Lowell	4.00	\$360.00
02/12/2026	160195	Stephen B Correia	Brattle @ Willard	4.00	\$360.00
02/13/2026	160142	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
02/13/2026	160156	Jason Fernandes	Brattle @ Willard	8.00	\$720.00
02/13/2026	160170	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
02/13/2026	160184	Richard Mackenzie	Brattle @ Lowell	4.00	\$360.00
02/13/2026	160198	Stephen B Correia	Brattle @ Willard	4.00	\$360.00
02/13/2026	160212	Aaron Jones	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



2/24/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15436 03/22/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$9,000.00
ADMIN FEE \$0.00
TOTAL DUE \$9,000.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15469

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

02/27/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$17,640.00

DATE DUE

03/29/2026

PO 303481 = \$17,640.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/17/2026	160134	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/17/2026	160148	John E Gardner	Brattle @ Willard	8.00	\$720.00
02/17/2026	160162	Gael Francois	Brattle @ Sparks	8.00	\$720.00
02/17/2026	160176	Anthony J Bongiorno	Brattle @ Lowell	4.00	\$360.00
02/17/2026	160204	Kinnflo Michel	Brattle @ Sparks	4.00	\$360.00
02/18/2026	160137	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/18/2026	160151	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/18/2026	160165	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
02/18/2026	160179	Stephen B Correia	Brattle @ Lowell	4.00	\$360.00
02/18/2026	160193	Nicole Giampa	Brattle @ Willard	4.00	\$360.00
02/18/2026	160207	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/19/2026	160140	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
02/19/2026	160154	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/19/2026	160168	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
02/19/2026	160182	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/19/2026	160196	William J LaMonica	Brattle @ Willard	4.00	\$360.00
02/19/2026	160210	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/20/2026	160143	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/20/2026	160171	Saimon Teclezghi	Brattle @ Sparks	8.00	\$720.00
02/20/2026	160185	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
02/20/2026	160199	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
02/20/2026	160213	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
02/24/2026	160135	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/24/2026	160149	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/24/2026	160163	Hector M Vicente	Brattle @ Sparks	8.00	\$720.00
02/24/2026	160177	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/24/2026	160191	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/24/2026	160205	Anthony J Bongiorno	Brattle @ Sparks	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15469

INVOICE
DATE 02/27/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$17,640.00 03/29/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/25/2026	160180	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/25/2026	160194	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/26/2026	160141	Kinnflo Michel	Brattle @ Lowell	8.00	\$720.00
02/26/2026	160183	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/26/2026	160197	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
02/26/2026	160211	Kinnflo Michel	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



3/31/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15469 03/29/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$17,640.00
ADMIN FEE \$0.00
TOTAL DUE \$17,640.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15504

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

03/06/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$16,200.00

DATE DUE

04/05/2026

PO 303481 = \$16,200.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/12/2026	160209	Sean M Lowe	Brattle @ Sparks	4.00	\$360.00
02/17/2026	160190	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
02/20/2026	160157	Nathaniel Bolt	Brattle @ Willard	8.00	\$720.00
02/25/2026	160138	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
02/25/2026	160166	Christopher M Ahern	Brattle @ Sparks	8.00	\$720.00
02/25/2026	160208	Oral J Bynoe	Brattle @ Sparks	4.00	\$360.00
02/26/2026	160155	Brendon Lewis	Brattle @ Willard	8.00	\$720.00
02/26/2026	160169	Leslie Medrano-Fuentes	Brattle @ Sparks	8.00	\$720.00
02/27/2026	160144	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
02/27/2026	160158	Gael Francois	Brattle @ Willard	8.00	\$720.00
02/27/2026	160186	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
02/27/2026	160200	William J LaMonica	Brattle @ Willard	4.00	\$360.00
02/27/2026	160214	Gustavo A Lopez	Brattle @ Sparks	4.00	\$360.00
03/02/2026	160720	Carlos Aquino-Navarro	Brattle @ Lowell	8.00	\$720.00
03/02/2026	160745	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
03/02/2026	160770	Gael Francois	Brattle @ Sparks	8.00	\$720.00
03/02/2026	160805	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
03/02/2026	160830	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
03/02/2026	160855	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
03/03/2026	160725	Gael Francois	Brattle @ Lowell	8.00	\$720.00
03/03/2026	160750	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
03/03/2026	160775	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/03/2026	160810	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/03/2026	160835	Oral J Bynoe	Brattle @ Willard	4.00	\$360.00
03/04/2026	160730	Talita Ferro	Brattle @ Lowell	8.00	\$720.00
03/04/2026	160755	James A DeFrancesco	Brattle @ Willard	8.00	\$720.00
03/04/2026	160780	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/04/2026	160840	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15504

INVOICE
DATE 03/06/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$16,200.00 04/05/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/04/2026	160865	Aaron Jones	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



3/31/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15504 04/05/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$16,200.00
ADMIN FEE \$0.00
TOTAL DUE \$16,200.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15548

INVOICE
DATE 03/13/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$14,400.00 04/12/2026

PO 303481 = \$14,400.00

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/27/2026	160172	Jason Fernandes	Brattle @ Sparks	8.00	\$720.00
03/05/2026	160735	Gael Francois	Brattle @ Lowell	8.00	\$720.00
03/05/2026	160760	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
03/05/2026	160785	John P Drewicz, Jr	Brattle @ Sparks	8.00	\$720.00
03/05/2026	160870	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
03/06/2026	160740	Karen Costa-Hernandez	Brattle @ Lowell	8.00	\$720.00
03/06/2026	160765	Brendon Lewis	Brattle @ Willard	8.00	\$720.00
03/06/2026	160790	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
03/06/2026	160850	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/06/2026	160875	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
03/09/2026	160721	Thomas Maldonado	Brattle @ Lowell	8.00	\$720.00
03/09/2026	160746	Robert W Grey	Brattle @ Willard	8.00	\$720.00
03/09/2026	160771	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
03/09/2026	160806	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
03/09/2026	160831	Michael F Palmer	Brattle @ Willard	4.00	\$360.00
03/10/2026	160726	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
03/10/2026	160751	Karen Costa-Hernandez	Brattle @ Willard	8.00	\$720.00
03/10/2026	160776	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
03/10/2026	160836	Gael Francois	Brattle @ Willard	4.00	\$360.00
03/10/2026	160811	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
03/11/2026	160731	Anthony G Macone	Brattle @ Lowell	8.00	\$720.00
03/11/2026	160756	Edward M Liberacki	Brattle @ Willard	8.00	\$720.00
03/11/2026	160781	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
03/11/2026	160841	Richard Mackenzie	Brattle @ Willard	4.00	\$360.00

OK TO PAY



3/31/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15548 04/12/2026

LABOR TOTAL \$14,400.00
ADMIN FEE \$0.00
TOTAL DUE \$14,400.00

RETAIN FOR TAX PURPOSES

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15582

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

03/26/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$25,560.00

DATE DUE

04/25/2026

PO 303481= \$25,560.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
02/25/2026	160152	Leslie Medrano-Fuentes	Brattle @ Willard	8.00	\$720.00
03/04/2026	160815	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/06/2026	160825	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/09/2026	160856	Christa M. Cosenza	Brattle @ Sparks	4.00	\$360.00
03/11/2026	160816	Steven A Wenzel	Brattle @ Lowell	4.00	\$360.00
03/11/2026	160866	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
03/12/2026	160736	John J Lang	Brattle @ Lowell	8.00	\$720.00
03/12/2026	160761	Robert W Grey	Brattle @ Willard	8.00	\$720.00
03/12/2026	160786	Dennis M O'Connor	Brattle @ Sparks	8.00	\$720.00
03/12/2026	160871	Stephen B Correia	Brattle @ Sparks	4.00	\$360.00
03/12/2026	160821	Andy Cazeau	Brattle @ Lowell	4.00	\$360.00
03/13/2026	160741	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
03/13/2026	160766	Brendon Lewis	Brattle @ Willard	8.00	\$720.00
03/13/2026	160791	John J Lang	Brattle @ Sparks	8.00	\$720.00
03/13/2026	160826	Anthony J Bongiorno	Brattle @ Lowell	4.00	\$360.00
03/13/2026	160851	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/16/2026	160722	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
03/16/2026	160747	James J Ferreira	Brattle @ Willard	8.00	\$720.00
03/16/2026	160772	Anthony J Bongiorno	Brattle @ Sparks	8.00	\$720.00
03/16/2026	160807	Kelsey H Souza	Brattle @ Lowell	4.00	\$360.00
03/16/2026	160832	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/16/2026	160857	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
03/17/2026	160727	Daniel Reagan	Brattle @ Lowell	8.00	\$720.00
03/17/2026	160752	Edward M Liberacki	Brattle @ Willard	8.00	\$720.00
03/17/2026	160777	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
03/17/2026	160812	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
03/18/2026	160732	Daniel Reagan	Brattle @ Lowell	8.00	\$720.00
03/18/2026	160757	Anthony J Bongiorno	Brattle @ Willard	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15582

INVOICE
DATE 03/26/2026

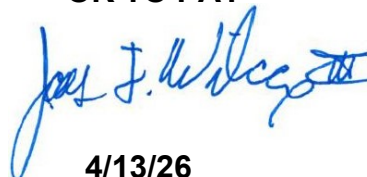
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$25,560.00 04/25/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/18/2026	160782	Kathleen M Sullivan	Brattle @ Sparks	8.00	\$720.00
03/18/2026	160817	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/18/2026	160842	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/18/2026	160867	Tarik Salameddine	Brattle @ Sparks	4.00	\$360.00
03/19/2026	160822	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
03/19/2026	160847	Casey W McGrath	Brattle @ Willard	4.00	\$360.00
03/19/2026	160872	Francis L Gutoski	Brattle @ Sparks	4.00	\$360.00
03/20/2026	160742	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
03/20/2026	160767	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00
03/20/2026	160792	Kathleen M Sullivan	Brattle @ Sparks	8.00	\$720.00
03/20/2026	160827	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/20/2026	160877	Angelica M Guerra	Brattle @ Sparks	4.00	\$360.00
03/23/2026	160748	James J Ferreira	Brattle @ Willard	8.00	\$720.00
03/23/2026	160773	Sean M Lowe	Brattle @ Sparks	8.00	\$720.00
03/23/2026	160808	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
03/23/2026	160833	Nicole Giampa	Brattle @ Willard	4.00	\$360.00
03/24/2026	160753	Karen Costa-Hernandez	Brattle @ Willard	8.00	\$720.00
03/24/2026	160778	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/25/2026	160758	Oral J Bynoe	Brattle @ Willard	8.00	\$720.00

OK TO PAY



4/13/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15582 04/25/2026

LABOR TOTAL \$25,560.00
ADMIN FEE \$0.00
TOTAL DUE \$25,560.00

RETAIN FOR TAX PURPOSES

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15631

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
DATE

04/06/2026

ACCOUNT NO.

18313

AMOUNT DUE

\$19,440.00

DATE DUE

05/06/2026

PO 303481 = \$19,440.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/19/2026	160737	Daniel Reagan	Brattle @ Lowell	8.00	\$720.00
03/19/2026	160762	George J Sabbey	Brattle @ Willard	8.00	\$720.00
03/19/2026	160787	John P Drewicz, Jr	Brattle @ Sparks	8.00	\$720.00
03/20/2026	160852	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
03/23/2026	160723	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
03/23/2026	160858	Anthony J Bongiorno	Brattle @ Sparks	4.00	\$360.00
03/24/2026	160728	Daniel Reagan	Brattle @ Lowell	8.00	\$720.00
03/24/2026	160813	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/24/2026	160838	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/24/2026	160863	Anthony J Bongiorno	Brattle @ Sparks	4.00	\$360.00
03/25/2026	160733	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
03/25/2026	160783	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
03/25/2026	160818	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
03/25/2026	160843	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
03/25/2026	160868	Sean M Lowe	Brattle @ Sparks	4.00	\$360.00
03/26/2026	160738	Kevin A Dottin	Brattle @ Lowell	8.00	\$720.00
03/26/2026	160763	Alexander G Colovos	Brattle @ Willard	8.00	\$720.00
03/26/2026	160788	Oral J Bynoe	Brattle @ Sparks	8.00	\$720.00
03/26/2026	160823	Tarik Salameddine	Brattle @ Lowell	4.00	\$360.00
03/26/2026	160848	Reynaldo Benzan	Brattle @ Willard	4.00	\$360.00
03/26/2026	160873	Kevin A Dottin	Brattle @ Sparks	4.00	\$360.00
03/27/2026	160768	Karen Costa-Hernandez	Brattle @ Willard	8.00	\$720.00
03/27/2026	160828	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
03/27/2026	160853	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
03/27/2026	160878	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
03/30/2026	160724	Anthony J Bongiorno	Brattle @ Lowell	8.00	\$720.00
03/30/2026	160749	Kevin A Dottin	Brattle @ Willard	8.00	\$720.00
03/30/2026	160774	Daniel Reagan	Brattle @ Sparks	8.00	\$720.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15631

INVOICE
DATE 04/06/2026

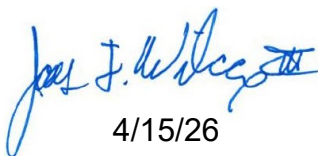
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$19,440.00 05/06/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/30/2026	160809	John J. Costa	Brattle @ Lowell	4.00	\$360.00
03/30/2026	160834	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/30/2026	160859	Gustavo A Lopez	Brattle @ Sparks	4.00	\$360.00
03/31/2026	160754	John J Lang	Brattle @ Willard	8.00	\$720.00
03/31/2026	160814	Robert J Clinton	Brattle @ Lowell	4.00	\$360.00
03/31/2026	160839	Sean M Lowe	Brattle @ Willard	4.00	\$360.00
03/31/2026	160864	Daniel G. Adorn	Brattle @ Sparks	4.00	\$360.00
04/01/2026	160734	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
04/01/2026	160819	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
04/01/2026	160844	Gael Francois	Brattle @ Willard	4.00	\$360.00

OK TO PAY



4/15/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15631 05/06/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$19,440.00
ADMIN FEE \$0.00
TOTAL DUE \$19,440.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

INVOICE
NUMBER

15670

TO: DPW 221 Mount Auburn
Lena FrappierINVOICE
DATE

04/13/2026

147 Hampshire St.
Cambridge, MA 02139

ACCOUNT NO.

AMOUNT DUE

DATE DUE

18313

\$18,360.00

05/13/2026

PO 303481 = \$18,360.00

PLEASE MAKE CHECKS PAYABLE TO:

CAMBRIDGE POLICE DETAIL FUND

AND MAIL TO:

DETAIL OFFICE

125 SIXTH STREET

CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/31/2026	160779	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
04/01/2026	160759	Robert W Grey	Brattle @ Willard	8.00	\$720.00
04/01/2026	160784	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
04/02/2026	160739	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
04/02/2026	160764	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/02/2026	160789	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
04/02/2026	160824	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
04/02/2026	160849	Steven A Wenzel	Brattle @ Willard	4.00	\$360.00
04/02/2026	160874	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
04/03/2026	160744	Robert W Grey	Brattle @ Lowell	8.00	\$720.00
04/03/2026	160794	James A DeFrancesco	Brattle @ Sparks	8.00	\$720.00
04/03/2026	160829	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
04/03/2026	160879	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
04/06/2026	162266	Gael Francois	Brattle @ Lowell	8.00	\$720.00
04/06/2026	162275	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/06/2026	162284	Sean M Lowe	Brattle @ Sparks	8.00	\$720.00
04/06/2026	162302	Asif Ali	Brattle @ Willard	4.00	\$360.00
04/06/2026	162293	Gustavo A Lopez	Brattle @ Lowell	4.00	\$360.00
04/07/2026	162268	Christopher Neang	Brattle @ Lowell	8.00	\$720.00
04/07/2026	162277	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/07/2026	162286	Gael Francois	Brattle @ Sparks	8.00	\$720.00
04/07/2026	162295	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00
04/07/2026	162304	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
04/07/2026	162313	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
04/08/2026	162270	Christopher Neang	Brattle @ Lowell	8.00	\$720.00
04/08/2026	162279	Shawn M Keough	Brattle @ Willard	8.00	\$720.00
04/08/2026	162288	Loyd H Lewis	Brattle @ Sparks	8.00	\$720.00
04/08/2026	162306	Andy Cazeau	Brattle @ Willard	4.00	\$360.00

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15670

INVOICE
DATE 04/13/2026

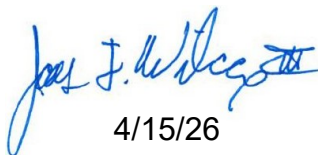
ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$18,360.00 05/13/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
04/08/2026	162315	Anthony J Bongiorno	Brattle @ Sparks	4.00	\$360.00
04/09/2026	162290	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
04/09/2026	162299	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
04/09/2026	162308	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
04/09/2026	162317	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00

OK TO PAY



4/15/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15670 05/13/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$18,360.00
ADMIN FEE \$0.00
TOTAL DUE \$18,360.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

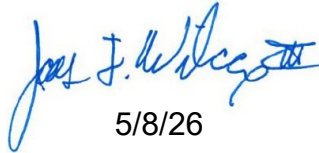
TEL. 617.349.3350

INVOICE
NUMBER 15712TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139INVOICE
DATE 04/24/2026ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$14,040.00 05/24/2026**PO 303481 = \$14,040.00**PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
03/31/2026	160729	John P Drewicz, Jr	Brattle @ Lowell	8.00	\$720.00
04/08/2026	162297	Eli Ward	Brattle @ Lowell	4.00	\$360.00
04/09/2026	162281	George J Sabbey	Brattle @ Willard	8.00	\$720.00
04/10/2026	162274	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
04/10/2026	162292	Gael Francois	Brattle @ Sparks	8.00	\$720.00
04/10/2026	162301	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
04/10/2026	162310	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
04/10/2026	162319	Wisford Exilhomme	Brattle @ Sparks	4.00	\$360.00
04/13/2026	162267	Sean M Lowe	Brattle @ Lowell	8.00	\$720.00
04/13/2026	162285	Gael Francois	Brattle @ Sparks	8.00	\$720.00
04/13/2026	162294	Sean M Lowe	Brattle @ Lowell	4.00	\$360.00
04/13/2026	162303	Andy Cazeau	Brattle @ Willard	4.00	\$360.00
04/13/2026	162312	Stephen B Correia	Brattle @ Sparks	4.00	\$360.00
04/14/2026	162269	Gael Francois	Brattle @ Lowell	8.00	\$720.00
04/14/2026	162287	Dennis M O'Connor	Brattle @ Sparks	8.00	\$720.00
04/14/2026	162296	Francis L Gutoski	Brattle @ Lowell	4.00	\$360.00
04/14/2026	162305	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
04/14/2026	162314	Nicole Giampa	Brattle @ Sparks	4.00	\$360.00
04/15/2026	162280	Edward M Watson	Brattle @ Willard	8.00	\$720.00
04/15/2026	162289	Kevin A Dottin	Brattle @ Sparks	8.00	\$720.00
04/15/2026	162307	Francis L Gutoski	Brattle @ Willard	4.00	\$360.00
04/15/2026	162316	Aron N Pavey	Brattle @ Sparks	4.00	\$360.00
04/16/2026	162282	Gael Francois	Brattle @ Willard	8.00	\$720.00
04/16/2026	162291	Edward M Watson	Brattle @ Sparks	8.00	\$720.00
04/16/2026	162300	Aron N Pavey	Brattle @ Lowell	4.00	\$360.00
04/16/2026	162309	Anthony J Bongiorno	Brattle @ Willard	4.00	\$360.00
04/16/2026	162318	Michael F Palmer	Brattle @ Sparks	4.00	\$360.00

OK TO PAY


5/8/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15712 05/24/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL	\$14,040.00
ADMIN FEE	\$0.00
TOTAL DUE	\$14,040.00

lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15763

INVOICE
DATE 05/08/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$4,320.00 06/07/2026

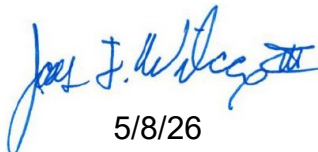
PO 303481 = \$4,320.00

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
04/09/2026	162272	Saimon Teclezghi	Brattle @ Lowell	8.00	\$720.00
04/10/2026	162283	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/13/2026	162276	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/14/2026	162278	Franclino Eliacin	Brattle @ Willard	8.00	\$720.00
04/15/2026	162271	Joseph A DeSimone, Jr.	Brattle @ Lowell	8.00	\$720.00
04/16/2026	162273	Franclino Eliacin	Brattle @ Lowell	8.00	\$720.00

OK TO PAY



5/8/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15763 06/07/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$4,320.00
ADMIN FEE \$0.00
TOTAL DUE \$4,320.00
lfrappier@cambridgema.gov

CAMBRIDGE POLICE DEPARTMENT

Detail Office

TEL. 617.349.3350

TO: DPW 221 Mount Auburn
Lena Frappier
147 Hampshire St.
Cambridge, MA 02139

INVOICE
NUMBER 15953

INVOICE
DATE 06/11/2026

ACCOUNT NO. AMOUNT DUE DATE DUE
18313 \$360.00 07/11/2026

PLEASE MAKE CHECKS PAYABLE TO:
CAMBRIDGE POLICE DETAIL FUND
AND MAIL TO:
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

PO 303481 = \$360.00

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE

DETAIL DATE MO-DAY-YR	DETAIL	OFFICER'S NAME	DETAIL LOCATION	HOURS	AMOUNT
04/15/2026	162298	Nicole Giampa	Brattle @ Lowell	4.00	\$360.00

OK TO PAY



6/16/26

CAMBRIDGE POLICE DEPARTMENT
DETAIL OFFICE
125 SIXTH STREET
CAMBRIDGE, MA 02142

INVOICE NO. DATE DUE
15953 07/11/2026
RETAIN FOR TAX PURPOSES

LABOR TOTAL \$360.00
ADMIN FEE \$0.00
TOTAL DUE \$360.00
lfrappier@cambridgema.gov

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/17/2025 (Thursday) Installation of fencing around 221 Mount Auburn				
CREW			2		\$ 10,500.00
1	Laborer	HRS	6.75		
1	Laborer	HRS	6.75		
1	Laborer	HRS	6.75		
1	Operator	HRS	6.75		
1	Truck Driver	HRS	6.75		
Equipment					
1	Equipment truck w/air compressor	HRS	6.75		
1	Case Backhoe	HRS	6.75		
1	Fordf550 Dump Truck	HRS	6.75		
Materials					
	1000' Temp Fence (Steel Co.)				\$ 17,539.20
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				\$ 17,258.64
	Signs and Barricades(Northeast Traffic Tech)				\$ 40,132.40
				TOTAL	\$ 85,430.24

Steelco Chain Link Fence Erecting Co., Inc.

PO Box 520
Needham Heights, MA 02494
(781) 449-8990

INVOICE NUMBER: 0036363-IN**INVOICE DATE:** 7/23/2025**CUSTOMER NO:** 00-G250708**CUSTOMER REP:** ROB**Terms:** Net 30 Days**Bill to:**

Mattuchio Construction
69 Norman St
Suite #21E
Everett

MA 02149

Slip #	Job Name	Location	Contract No./ PO#
49531	221 Mt. Auburn St.	Cambridge, MA	
DESCRIPTION			
FENCE RENTAL: 1008' of 6' high panels @ \$14.50/ft			
NO RETAINAGE ON FENCE RENTALS			
Sales Tax Included: \$181.25			
Interest at 18% per annum from the date of invoice on all invoices not paid in 30 days. Legal fees incurred in collecting past due accounts added to amount due.			
INVOICE TOTAL:			\$14,797.25

Please write our invoice number on your check

email Steelco: sales@steelcofence.com ~ visit our website: www.steelcofence.com

\$14,616.00

+15085839100
 AR@visiflash.com

BILL TO

Mattuchio Construction
 323 Commercial St
 Malden, Ma 02148

SHIP TO

Mattuchio Construction
 323 Commercial St
 Malden, Ma 02148

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
64634	07/29/2025	\$12,118.20	08/28/2025	Net 30	

SHIP DATE
 07/14/2025

SHIP VIA
 VF

TRACKING NO.
 DT 54146

QTY	DESCRIPTION	RATE	AMOUNT
2	2 man install crew for 12 locations	2,170.00	4,340.00
5	Uchannel post	60.50	302.50
26	Strapping with bracket hardware	15.00	390.00
1	Ground Mount Uchannel base	198.70	198.70
28	30x24	40.00	1,120.00
	Truck Detour ----> (15)		
	Truck Detour vertical Arrow (5)		
	Truck Detour <---- (8)		
10	30x24 .080	45.00	450.00
	Detour <---- (5)		
	Detour ----> (5)		
14	30x24 Max Metal	40.00	560.00
	Pedestrian/bike detour vertical arrow (4)		
	Pedestrian/bike detour ----> (5)		
	Pedestrian/bike detour <----(5)		
5	24x18 MDO	24.00	120.00
	End Detour		
6	24x12 MDO	16.00	96.00
	Mt Auburn Street		
4	30x30 .080	56.25	225.00
	Road Closed Ahead		
4	24x24 MDO	34.00	136.00
	No Trucks Graphic (2)		
	No Trucks text (2)		
5	60x30 MDO	100.00	500.00
	Road Closed open to abutters only		
2	36x36 Alum FLO	90.00	180.00
	Right Lane Closed ahead (1)		
	Right lane drop (1)		
12	Type III Barricade	240.00	2,880.00
2	12x18 Alum	20.00	40.00
	Sidewalk Closed		
2	24x12 MDO	16.00	32.00

ALL CLAIMS FOR ERROR OR SHORTAGE MUST BE MADE WITHIN 15 DAYS.

QTY DESCRIPTION		RATE	A-33
	Sidewalk Closed cross here <---- (1) Sidewalk Closed cross here ---> (1)		
2	24x18 MDO Sidewalk closed ahead <--- cross here(1) Sidewalk closed ahead ---> cross here (1)	24.00	48.00
5	60x30 MDO HI Road Closed open to Abutters only	100.00	500.00

Contact Visi Flash Rentals Eastern Inc. to pay.

***All tax-exempt forms must be submitted and communicated at the time of placing any order. Please email AR@VISIFLASH.COM with any updates or changes. For pickup orders, you must specify which tax-exempt job the materials are for. Failure to provide this information in advance will result in taxes being applied

SUBTOTAL	12,118.20
TAX	0.00
TOTAL	12,118.20
BALANCE DUE	\$12,118.20

VISI-FLASH
RENTALS EASTERN INC.
 31 Pleasant St. • West Bridgewater, MA 02378
 Office: 508-583-9100 • Fax: 508-583-9300 • visiflash.com

Visi Flash Rentals Eastern Inc.

Invoice

+15085839100

AR@visiflash.com

BILL TO

Mattuchio Construction
 221 Mt Auburn St
 Cambridge, MA

SHIP TO

Mattuchio Construction
 221 Mt Auburn St
 Cambridge, MA

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
64540	07/22/2025	\$2,264.00	08/21/2025	Net 30	

SHIP DATE

07/18/2025

SHIP VIA

VF

TRACKING NO.

DT 108804

QTY	DESCRIPTION	RATE	AMOUNT
26	D/G Drums "Camb DPW"	82.00	2,132.00
6	Type A Flashers	22.00	132.00

Contact Visi Flash Rentals Eastern Inc. to pay.

***All tax-exempt forms must be submitted and communicated at the time of placing any order. Please email AR@VISIFLASH.COM with any updates or changes. For pickup orders, you must specify which tax-exempt job the materials are for. Failure to provide this information in advance will result in taxes being applied

SUBTOTAL 2,264.00

TAX 0.00

TOTAL 2,264.00

BALANCE DUE **\$2,264.00**



Northeast Traffic Technologies, LLC.

P.O. Box 946
Plymouth, MA 02362
508-746-4450

SALES INVOICE

Invoice Date	Invoice No.
7/24/2025	2406740

Terms: NET 30

Mattuchio Construction

Jim Grabillisis
69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
Water Filled Orange
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MTC100			7/21/2025 - 7/21/2025			
Date	Description			Qty	Price	Total
07/21/25	Remcon 42inx6ft Guardsafe Water Filled Barrier Orange *			50	\$585.00	\$29,250.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL

\$0.00

SALES/ONE-TIME CHARGES

\$29,250.00

LABOR TOTAL

\$0.00

SALES TAX (6.25%)

\$1,828.13

TOTAL CHARGES

\$31,078.13

PLEASE PAY THIS AMOUNT

\$31,078.13

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVO A-33

Invoice Date	Invoice No.
7/31/2025	2406777

Terms: NET 30

Mattuchio Construction
Jim Grabilis

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#
MTC100			7/18/2025 - 7/31/2025	

					DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
----- RENTALS -----											
07/18/25	Arrow Board - AB-148 *	07/18 07/31	1	14	14	\$12.10	0		0	\$375.00	\$169.35
07/18/25	Message Board - MB-042 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.25
07/18/25	Message Board - MB-234 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.25
07/18/25	Message Board - MB-242 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.25
07/18/25	Message Board - MB-250 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.25
07/18/25	Message Board - MB-271 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.25
07/18/25	Message Board - MB-298 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29
07/18/25	Message Board - MB-301 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29
07/18/25	Message Board - MB-303 *	07/18 07/31	1	14	14	\$25.81	0		0	\$800.00	\$361.29

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$3,059.67
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	~~\$0.00~~
SUBTOTAL	<u>\$3,059.67</u>
SALES TAX (6.25%)	\$191.23
TOTAL CHARGES	\$3,250.90
PLEASE PAY THIS AMOUNT	\$3,250.90

*** Job Not Complete ***

FY2025 Remedial Contract						Start Date:	8/1/25	
Loc:	221 RHT Auburn St					End Date:		8/31/25
tem #	Description	Est QTY	Unit	Unit Price	Amount	Location Quantity	Location Cost	Amount To Date
1	Test Pits	500	CY	\$0.01	\$5.00		\$0.00	\$0.00
	Spot Repairs	200	Days	\$7,000.00	\$1,400,000.00	1.16	\$0.00	\$0.00
3	Isco Flow Metering Equipment Allowance	1	Each	\$25,000.00	\$25,000.00		\$0.00	\$0.00
4	Soil and Waste Management	1	LS	\$30,000.00	\$30,000.00		\$0.00	\$0.00
5	Handling Asbestos Contaminated Soil	20	CY	\$30.00	\$600.00		\$0.00	\$0.00
6	Handle & Characterize Unknown Materials	10	YDS	\$30.00	\$300.00		\$0.00	\$0.00
7	Soil Disposal - Unlined (Class B-1)	7,000	Tons	\$40.00	\$280,000.00		\$0.00	\$0.00
8	Soil Disposal - Lined (Class B-2)	1,000	Tons	\$30.00	\$30,000.00		\$0.00	\$0.00
9	Soil Disposal - Non Hazardous Solid Waste Asphalt Batching (Class B-3)	550	Tons	\$40.00	\$22,000.00		\$0.00	\$0.00
10	Soil Disposal - Non Hazardous Solid Waste Thermal Treatment (Class B-4)	200	Tons	\$40.00	\$8,000.00		\$0.00	\$0.00
11	Soil Disposal - Non Hazardous Solid Waste Recycling (Class B-5)	40	Tons	\$50.00	\$2,000.00		\$0.00	\$0.00
12	Soil Disposal - Non Hazardous Solid Waste Disposal (Class B-6)	40	Tons	\$80.00	\$3,200.00		\$0.00	\$0.00
13	Soil Disposal - Treat & Dispose of Lead RCRA Hazardous Waste (Class C-1)	50	Tons	\$80.00	\$4,000.00		\$0.00	\$0.00
14	Disposal of RCRA Hazardous waste (Class C-2)	5	Tons	\$100.00	\$500.00		\$0.00	\$0.00
15	Disposal of Asbestos Waste	10	Tons	\$120.00	\$1,200.00		\$0.00	\$0.00
16	Disposal of PCB/TSCA Soil & Fill	10	Tons	\$200.00	\$2,000.00		\$0.00	\$0.00
17	Backfilling & Compaction w/Suitable Excavated Material	3,500	CY	\$0.01	\$35.00		\$0.00	\$0.00
18	Backfilling & Compaction w/Gravel Borrow	3,250	CY	\$30.00	\$97,500.00		\$0.00	\$0.00
19	Backfilling & Compaction w/Gravel Subbase	2,000	CY	\$0.01	\$20.00		\$0.00	\$0.00
20	Backfilling & Compaction w/3/4" Crushed Stone	1,750	CY	\$0.01	\$17.50		\$0.00	\$0.00
21	Backfilling w/Control Density Fill	100	CY	\$0.01	\$1.00		\$0.00	\$0.00
22A	Furnish & Install 6" - 12" PVC Pipe	2,750	LF	\$300.00	\$825,000.00		\$0.00	\$0.00
22B	Furnish & Install 15" - 24" PVC Pipe	600	LF	\$300.00	\$180,000.00		\$0.00	\$0.00
22C	Furnish & Install 36" - 42" PVC Pipe	150	LF	\$0.01	\$1.50		\$0.00	\$0.00
23	Furnish & Install 6" - 12" Ductile Iron Pipe	150	LF	\$150.00	\$22,500.00		\$0.00	\$0.00
24A	Furnish & Install 12" - 27" RCP	25	LF	\$0.01	\$0.25		\$0.00	\$0.00
24B	Furnish & Install 30" - 42" RCP	25	LF	\$0.01	\$0.25		\$0.00	\$0.00
25	Illicit Connection Removal	2	EA	\$0.01	\$0.02		\$0.00	\$0.00
26A	Precast 4' Dia. Manhole	30	EA	\$7,000.00	\$210,000.00		\$0.00	\$0.00
26B	Precast 5' Dia. Manhole	2	EA	\$7,000.00	\$14,000.00		\$0.00	\$0.00
26C	Precast 6' Dia. Manhole	1	EA	\$0.01	\$0.01		\$0.00	\$0.00
26D	Precast 5' Dia. Doghouse Manhole	1	EA	\$0.01	\$0.01		\$0.00	\$0.00
27	Precast 4' Dia. Catch Basin	70	EA	\$7,000.00	\$490,000.00		\$0.00	\$0.00
28	Precast 5' Dia. Double Catch Basin	1	EA	\$5,000.00	\$5,000.00		\$0.00	\$0.00
29	Precast Drop Inlet	15	EA	\$5,000.00	\$75,000.00		\$0.00	\$0.00
30	Relocation of Water Main	1	EA	\$0.01	\$0.01		\$0.00	\$0.00
31	Remodel Existing Catch Basin or Manhole	250	EA	\$1,400.00	\$350,000.00		\$0.00	\$0.00
32	Remodel Existing Manhole Invert	5	EA	\$0.01	\$0.05		\$0.00	\$0.00
33	Catch Basin Modification for Odor Control	15	EA	\$1,200.00	\$18,000.00		\$0.00	\$0.00
34	Catch Basin Hood installed in Existing Structure	100	EA	\$900.00	\$90,000.00		\$0.00	\$0.00
35	Convert Common Manhole to Sanitary or Drain Manhole	1	EA	\$0.01	\$0.01		\$0.00	\$0.00
36	4000 psi Concrete	40	CY	\$0.01	\$0.40		\$0.00	\$0.00
37	Installation of New Granite Curb	30	LF	\$0.01	\$0.30		\$0.00	\$0.00
38	4" - 6" Concrete Sidewalks	70	SF	\$300.00	\$21,000.00		\$0.00	\$0.00
39	Brick Sidewalk on Asphalt Base	50	SF	\$300.00	\$15,000.00		\$0.00	\$0.00
40	Permanent Bituminous Concrete	30,000	SF	\$16.00	\$480,000.00		\$0.00	\$0.00
41	Infra-Red Bituminous Concrete Repair	100	SF	\$0.01	\$1.00		\$0.00	\$0.00
42	Replacement of Sanitary or Drainage Structure Casting	350	EA	\$1,800.00	\$630,000.00		\$0.00	\$0.00
43A	Tree Protection	100	EA	\$0.01	\$1.00		\$0.00	\$0.00
43B	Tree Pruning	10	EA	\$0.01	\$0.10		\$0.00	\$0.00
44	Emergency 7 am to 4 pm Weekdays	50	HR	\$0.01	\$0.50		\$0.00	\$0.00
45	Emergency 4 pm to 7 am Weekdays	40	HR	\$0.01	\$0.40		\$0.00	\$0.00
46	Emergency Holidays and Weekends	40	HR	\$0.01	\$0.40		\$0.00	\$0.00
47	Emergency Water Main Repair	2	HR	\$0.01	\$0.02		\$0.00	\$0.00
48	Emergency Bypass Pumping	50	HR	\$0.01	\$0.50		\$0.00	\$0.00
50	12" Ductile Iron Water pipe	300	EA	\$0.01	\$3.00		\$0.00	\$0.00
51	Drinking Fountain	6	EA	\$30,000.00	\$180,000.00		\$0.00	\$0.00
60	Miscellaneous Site Work	30	EA	\$7,000.00	\$210,000.00		\$0.00	\$0.00
61	Vacuum Extraction Equipment - NEW ITEM	50	Days	\$1,200.00	\$60,000.00		\$0.00	\$0.00
70	Engineering Mobile Device Equipment	1	EA	\$5,000.00	\$5,000.00		\$0.00	\$0.00
	Total Contract Amounts				\$5,786,888.23		\$0.00	\$0.00
Misc.	Contract Amount Remaining							\$5,782,779.37

8130.4

\$ 8,130.00

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
8/31/2025	2407060

Terms: NET 30

Mattuchio Construction
Jim Grabilis

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#				
MTC100						8/1/2025 - 8/31/2025						
						DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total	
	----- RENTALS -----											
07/18/25	Arrow Board - AB-148 *	08/01 08/31	1	31	0	\$12.10	0		1	\$375.00	\$375.00	
07/18/25	Message Board - MB-042 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-234 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-242 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-250 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-271 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-298 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-301 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	
07/18/25	Message Board - MB-303 *	08/01 08/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00	

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$6,775.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	<u>\$6,775.00</u>
SALES TAX (6.25%)	\$423.44
TOTAL CHARGES	\$7,198.44
PLEASE PAY THIS AMOUNT	\$7,198.44

*** Job Not Complete ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/18/2025 (Friday)				
	Installation of fencing around 221 Mount Auburn continuation				
CREW					\$7,000.00
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Operator	HRS	8		
1	Truck Driver	HRS	8		
Equipment					
1	Equipment truck w/air compressor	HRS	8		
1	Case Backhoe	HRS	8		
1	Fordf550 Dump Truck	HRS	8		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$7,000.00



Northeast Traffic Technologies, LLC.

P.O. Box 946
Plymouth, MA 02362
508-746-4450

SALES INVOICE

Invoice Date	Invoice No.
7/21/2025	2406728

Terms: NET 30

Mattuchio Construction

Jim Grabilis
69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered	Foreman Name / Phone#		
MTC100			7/18/2025 - 7/18/2025			
Date	Description	Qty	Price	Total		
07/18/25	24"x18" FI/Orange/Wood M4-8a *	4	\$27.00	\$108.00		
07/18/25	24"x24" HIP/White/Wood R5-2 (Graphic Only) *	1	\$36.00	\$36.00		
07/18/25	30"x24" FI/Orange/Wood M4-9aL *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9aR *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9L *	3	\$45.00	\$135.00		
07/18/25	30"x24" FI/Orange/Wood M4-9R *	3	\$45.00	\$135.00		
07/18/25	60"x30" HIP/White/Wood R11-4 *	4	\$112.50	\$450.00		

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL

SALES/ONE-TIME CHARGES

LABOR TOTAL

SALES TAX (6.25%)

TOTAL CHARGES

PLEASE PAY THIS AMOUNT

\$0.00

\$1,134.00

\$0.00

\$70.88

\$1,204.88

\$1,204.88

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/19/2025 Saturday) Installation of signage, detour placement, and road closure fencing around 221 Mount Auburn continuation				
CREW	Saturday Overtime Hours				\$ 39,375.00
3	Laborer	HRS	10		
3	Laborer	HRS	10		
3	Laborer	HRS	10		
3	Operator	HRS	10		
3	Truck Driver	HRS	10		
Equipment					
3	Equipment truck w/air compressor	HRS	10		
3	Case Backhoe	HRS	10		
3	Fordf550 Dump Truck	HRS	10		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 39,375.00

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/21/2025 (Monday) Installation of fencing across DCR property (Park)				
CREW					\$ 7,000.00
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Operator	HRS	8		
1	Truck Driver	HRS	8		
Equipment					
1	Equipment truck w/air compressor	HRS	8		
1	Case Backhoe	HRS	8		
1	Fordf550 Dump Truck	HRS	8		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 7,000.00

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	7/29/2025 (Tuesday) Moving of some fencing for 221 Mount Auburn Street				
CREW					\$ 1,788.17
1	Laborer	HRS	0.26		
1	Laborer	HRS	0.26		
1	Laborer	HRS	0.26		
1	Operator	HRS	0.26		
1	Truck Driver	HRS	0.26		
Equipment					
1	Equipment truck w/air compressor	HRS	0.26		
1	Case Backhoe	HRS	0.26		
1	Fordf550 Dump Truck	HRS	0.26		
Materials					
	1000' Temp Fence (Steel Co.)				
	Signs, Message Board, Arrow Boards, and Traffic Barrels (Vissi Flash)				
	Signs and Barricades(Northeast Traffic Tech)				
				TOTAL	\$ 1,788.17

THANK YOU FOR SHOPPING AT
HILLSIDE GARDEN ACE HARDWARE
(617) 489-0250

07/30/25 0:17AM 23 552 SALE

5365069 6 EA \$4.99 EA
CHAIN COIL 1/4" ZN 100' \$29.94

SUB-TOTAL:\$ 29.94 TAX: \$ 1.87
TOTAL: \$ 31.81
BC AMT: \$ 31.81

BK CARD#: XXXXXXXXXXXX1093
MID:*****4889 TID:***4274
AUTH: 016558 AMT: \$ 31.81
Host reference #:963107 Bat#

Authorizing Network: VISA

Contactless

CARD TYPE:VISA EXPR: XXXX

AID : AG0000000031010

TVR : 0000000000

IAD : 06011203A00000

TSI :

ARC : 00

MODE : Issuer

CVM : No CVM

Name : CAPITAL ONE VISA

ATC :00DB

AC : 0443971BB7867560

TxnID/ValCode: 466880

Bank card USD\$ 31.81



==>> JRNL# J63107
CUST NO: *5

THANK YOU VISA CARDHOLDER
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	10/1/25 -10/31/25					
	Northeast Traffic Technologies Rentals					
Equipment						
	Arrow Board AB-148	1	31	\$ 12.10	\$ 375.00	\$ 375.00
	Message Board MB-242	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-250	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-271	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 25.81	\$ 800.00	\$ 800.00
					%	\$ 1,203.19
				TOTAL		\$ 5,578.19

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
10/31/2025	2407602

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#			
MTC100						10/1/2025 - 10/31/2025					
						DAILY / WEEKLY / MONTHLY PRICING					
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Arrow Board - AB-148 *	10/01 10/31	1	31	0	\$12.10	0		1	\$375.00	\$375.00
07/18/25	Message Board - MB-242 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-250 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-271 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303 *	10/01 10/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$4,375.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$4,375.00
SALES TAX (6.25%)	\$273.44
TOTAL CHARGES	\$4,648.44
PLEASE PAY THIS AMOUNT	\$4,648.44

*** Job Not Complete ***

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	1/1/26 -1/31/26					
Equipment	Northeast Traffic Technologies Rentals					
	Message Board MB-271	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 25.81	\$ 800.00	\$ 800.00
					%	\$ 151.81
				TOTAL		\$ 2,551.81

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
1/31/2026	2408140

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer	Customer Job No.	Customer P.O. No.	Period Covered			Foreman Name / Phone#					
MTC100			1/1/2026 - 1/31/2026								
					DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Message Board - MB-271	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303	01/01 01/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$2,400.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$2,400.00
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$2,400.00
PLEASE PAY THIS AMOUNT	\$2,400.00

*** Job Not Complete ***

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	9/1/25 - 9/30/25					
	Northeast Traffic Technologies Rentals					
Equipment						
	Arrow Board AB-148	1	31	\$ 12.50	\$ 375.00	\$ 375.00
	Message Board MB-042	1	31	\$ 26.67	\$ 800.00	\$ 586.67
	Message Board MB-234	1	31	\$ 26.67	\$ 800.00	\$ 586.67
	Message Board MB-242	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-250	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-271	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 26.67	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 26.67	\$ 800.00	\$ 800.00
					20%	\$ 1,109.67
				TOTAL		\$ 6,658.01

Northeast Traffic Technologies, LLC.

P.O. BOX 946
Plymouth, MA 02360
508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
9/30/2025	2407375

Terms: NET 30

Mattuchio Construction

Jim Grabilis

69 Norman Street
Everett, MA 02149

Job ID: 001915

Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#				
MTC100						9/1/2025 - 9/30/2025						
						DAILY / WEEKLY / MONTHLY PRICING						
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total	
	----- RENTALS -----											
17/18/25	Arrow Board - AB-148 * ✓	09/01 09/30	1	30	0	\$12.50	0		1	\$375.00	✓ \$375.00	
17/18/25	Message Board - MB-042 * ✓	09/01 09/22	1	22	22	\$26.67	0		0	\$800.00	\$586.67	
17/18/25	Message Board - MB-234 * ✓	09/01 09/22	1	22	22	\$26.67	0		0	\$800.00	\$586.67	
17/18/25	Message Board - MB-242 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-250 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-271 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-301 * ✓	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	
17/18/25	Message Board - MB-303 *	09/01 09/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00	

Note: The * indicates taxable items.

COI required prior to release of rental.**One month minimum charge for all rental items.****Payment Terms:**

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$5,548.34
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$5,548.34
SALES TAX (6.25%)	\$346.77
TOTAL CHARGES	\$5,895.11
PLEASE PAY THIS AMOUNT	\$5,895.11

*** Job Not Complete ***

[illegible]

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
11/30/2025	2407826

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915
Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered			Foreman Name / Phone#				
MTC100						11/1/2025 - 11/30/2025							
						DAILY / WEEKLY / MONTHLY PRICING							
Date	Description			From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----												
07/18/25	Arrow Board - AB-148			11/01 11/30	1	30	0	\$12.50	0		1	\$375.00	\$375.00
07/18/25	Message Board - MB-242			11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-250			11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-271			11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301			11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303			11/01 11/30	1	30	0	\$26.67	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$4,375.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$4,375.00
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$4,375.00
PLEASE PAY THIS AMOUNT	\$4,375.00

*** Job Not Complete ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	12/11/25-12/16/25 221 Mount Auburn St Move Barriers Take down Message Boards				
CREW			2.5 Days		\$ 17,500.00
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Laborer	HRS	8		
1	Operator	HRS	8		
1	Truck Driver	HRS	8		
Equipment					
1	Equipment truck w/air compressor	HRS	8		
1	Case Backhoe	HRS	8		
1	Fordf550 Dump Truck	HRS	8		
Materials					
				TOTAL	\$ 17,500.00

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	2/1/26 -2/28/26					
Equipment	Northeast Traffic Technologies Rentals					
	Message Board MB-271	1	28	\$ 28.57	\$ 800.00	\$ 800.00
	Message Board MB-301	1	28	\$ 28.57	\$ 800.00	\$ 800.00
	Message Board MB-303	1	28	\$ 28.57	\$ 800.00	\$ 800.00
					20%	\$ 480.00
				TOTAL		\$ 2,880.00

Northeast Traffic Technologies, LLC.

P.O. BOX 946
 Plymouth, MA 02360
 508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
2/28/2026	2408244

Terms: NET 30

Mattuchio Construction

Lorna

69 Norman Street
 Everett, MA 02149

Job ID: 001915

Cambridge Detour
 221 Mt Auburn St
 Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered			Foreman Name / Phone#			
MTC100						2/1/2026 - 2/28/2026						
						DAILY / WEEKLY / MONTHLY PRICING						
Date	Description		From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----											
07/18/25	Message Board - MB-271		02/01 02/28	1	28	0	\$28.57	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301		02/01 02/28	1	28	0	\$28.57	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303		02/01 02/28	1	28	0	\$28.57	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.

One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment. Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.
- In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$2,400.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$2,400.00
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$2,400.00
PLEASE PAY THIS AMOUNT	\$2,400.00

*** Job Not Complete ***

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	3/1/26 -3/31/26					
Equipment	Northeast Traffic Technologies Rentals					
	Message Board MB-271	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-301	1	31	\$ 25.81	\$ 800.00	\$ 800.00
	Message Board MB-303	1	31	\$ 25.81	\$ 800.00	\$ 800.00
					20%	\$ 480.00
				TOTAL		\$ 2,880.00

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450

**E-INVOICE**

Invoice Date	Invoice No.
3/31/2026	2408577

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915
Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered		Foreman Name / Phone#					
MTC100						3/1/2026 - 3/31/2026							
						DAILY / WEEKLY / MONTHLY PRICING							
Date	Description			From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Q.y	Monthly\$	Total
	----- RENTALS -----												
07/18/25	Message Board - MB-271			03/01 03/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-301			03/01 03/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00
07/18/25	Message Board - MB-303			03/01 03/31	1	31	0	\$25.81	0		1	\$800.00	\$800.00

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.

-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$2,400.00
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$2,400.00
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$2,400.00
PLEASE PAY THIS AMOUNT	\$2,400.00

*** Job Not Complete ***

ITEM	Description	UNIT	QTY	RATE	TOTAL
DATE	4/17/2026				
	Removal of fencing and barriers around 221 Mount Auburn St				
CREW					\$ 7,000.00
1	Laborer	HRS	10		
1	Laborer	HRS	10		
1	Laborer	HRS	10		
1	Operator	HRS	10		
1	Truck Driver	HRS	10		
Equipment					
1	Equipment truck	HRS	10		
1	Case Backhoe	HRS	10		
1	Fordf550 Dump Truck	HRS	10		
Materials					
				TOTAL	\$ 7,000.00

ITEM	Description	UNIT	DAYS	RATE	MONTHLY	TOTAL
DATE	4/17/2026					
	Removal of fencing, barriers, and open roads around 221 Mount Auburn St					
CREW						\$7,000.00
1	Laborer	HRS	8			
1	Laborer	HRS	8			
1	Laborer	HRS	8			
1	Operator	HRS	8			
1	Truck Driver	HRS	8			
Equipment						
1	Equipment truck	HRS	8			
1	Case Backhoe	HRS	8			
1	Fordf550 Dump Truck	HRS	8			
	Message Board MB-271	1	20	\$ 26.67	\$ 800.00	\$ 533.33
	Message Board MB-301	1	20	\$ 26.67	\$ 800.00	\$ 533.33
	Message Board MB-303	1	20	\$ 26.67	\$ 800.00	\$ 533.33
					20%	\$ 320.00
				TOTAL		\$8,919.99

Northeast Traffic Technologies, LLC.
P.O. BOX 946
Plymouth, MA 02360
508-746-4450



E-INVOICE

Invoice Date	Invoice No.
4/30/2026	2408795

Terms: NET 30

Mattuchio Construction
Lorna

69 Norman Street
Everett, MA 02149

Job ID: 001915
Cambridge Detour
221 Mt Auburn St
Everett, MA

Customer		Customer Job No.		Customer P.O. No.		Period Covered			Foreman Name / Phone#		
MTC100						4/1/2026 - 4/30/2026					
						DAILY / WEEKLY / MONTHLY PRICING					
Date	Description	From - To	Qty	Days	Qty	Daily\$	Qty	Weekly\$	Qty	Monthly\$	Total
	----- RENTALS -----										
07/18/25	Message Board - MB-271	04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33
07/18/25	Message Board - MB-301	04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33
07/18/25	Message Board - MB-303	04/01 04/20	1	20	20	\$26.67	0		0	\$800.00	\$533.33

Note: The * indicates taxable items.

COI required prior to release of rental.
One month minimum charge for all rental items.

Payment Terms:

- Net payment due thirty (30) days.
- This account is subject to a finance charge for late payment.
Said finance charge is computed at an annual percentage rate of eighteen (18%) percent - periodic monthly rate of one and one-half (1 1/2%) percent - on the total past due balance over thirty (30) days.

-In the event that suit is necessary to collect the amount, it is agreed that purchaser shall be liable for reasonable attorney's fees as determined by the court, interest costs and cost of collections.

EQUIPMENT RENTAL TOTAL	\$1,599.99
SALES/ONE-TIME CHARGES	\$0.00
LABOR TOTAL	\$0.00
SUBTOTAL	\$1,599.99
SALES TAX (6.25%)	\$0.00
TOTAL CHARGES	\$1,599.99
PLEASE PAY THIS AMOUNT	\$1,599.99

*** Job Not Complete ***



Account Number: **7401 988 4043**

Statement Date: 02/27/26

Service Provided To:
CAMBRIDGE DPW

A-35

Total Amount Due
by 03/24/26

\$608.34

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Total Current Charges	\$608.34

Welcome to Eversource

At Eversource we are proud of our history and future as New England's energy provider - connecting homes, businesses and offices. And we are proud to now serve your energy needs safely and reliably.

You'll find our contact information on the back of the bill statement each month.

Or if you prefer to do business with us online, you can visit www.eversource.com

Total Cost of Electricity

Supply

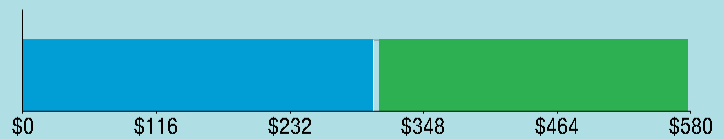
\$304.15

Cost of electricity from
Eversource

Delivery

\$270.62

Cost to deliver electricity
from Eversource



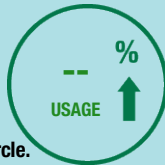
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

Beginning with
your next statement,
average daily electric
use will be displayed
here.

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

Residential customers will see a 25% reduction on your bill for February and March usage, reflected under "current charges for electricity." To manage your bill visit eversource.com/winter-bill.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260227_E.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 03/24/26

Please make your check payable to Eversource or to make your payment today visit Eversource.com.

If mailing your payment, please allow up to 5 business days to post to your account.

Total Amount Due
by 03/24/26

\$608.34

Amount Enclosed

CAMBRIDGE DPW
0 BRADBURY ST
CAMBRIDGE MA 02138

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0000608341 0000608341



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: **02/27/26**

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4

CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 01/29/26 - 02/26/26 29 Days

Next read date on or about: Mar 25, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	2022	0	2022	Actual

Service Reference: 92256475

Monthly kWh Use

Feb
2022

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-35

**Total Amount Due
by 03/24/26**

\$608.34

Electric Account Summary

Amount Due	\$0.00
Last Payment Received	\$0.00
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$304.15
Delivery Services	\$270.62
Other Charges or Credits	\$33.57
Total Current Charges	\$608.34
Total Amount Due	\$608.34

Total Charges for Electricity

Supplier (Eversource)

Meter 7752433		
Generation Service Charge	209 kWh X .15150	\$31.66
Generation Service Charge	1813 kWh X .15030	\$272.49
Subtotal Supplier Services		\$304.15

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	2022 kWh X .05931	\$119.92
Transition Charge	2022 kWh X -0.00077	-\$1.56
Transmission Charge	2022 kWh X .04587	\$92.75
Net Meter Recovery Surcharge	2022 kWh X .00483	\$9.77
Revenue Decoupling Charge	2022 kWh X -0.00034	-\$0.69
Distributed Solar Charge	2022 kWh X .00450	\$9.10
Renewable Energy Charge	2022 kWh X .00050	\$1.01
Energy Efficiency Charge	2022 kWh X .01072	\$21.68
Electric Vehicle Program	2022 kWh X .00180	\$3.64
Subtotal Delivery Services		\$270.62
Total Cost of Electricity		\$574.77

GB20260227_E.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

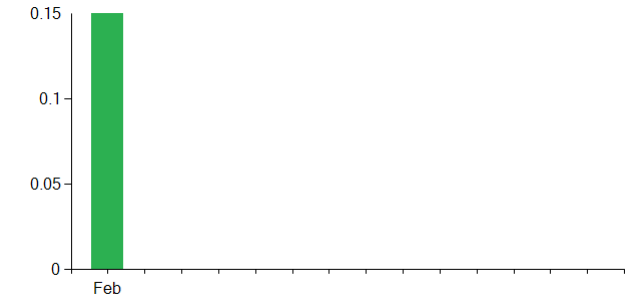


Account Number: 7401 988 4043
Customer name key: CAMB
Statement Date: 02/27/26
Service Provided To:
CAMBRIDGE DPW

Continued from previous page...

Supply Rate

Dollars / kWh



Important Messages About Your Account

Because the billing period spans a change in the rates, your usage has been calculated partly on the old rate and partly on the new rate.

Total Amount Due
by 03/24/26

\$608.34

Continued from previous page...

Other Charges or Credits

Sales Tax	\$33.57
Subtotal Other Charges or Credits	\$33.57

Total Current Charges \$608.34



Account Number: **7401 988 4043**

Statement Date: 03/25/26

Service Provided To:
CAMBRIDGE DPW

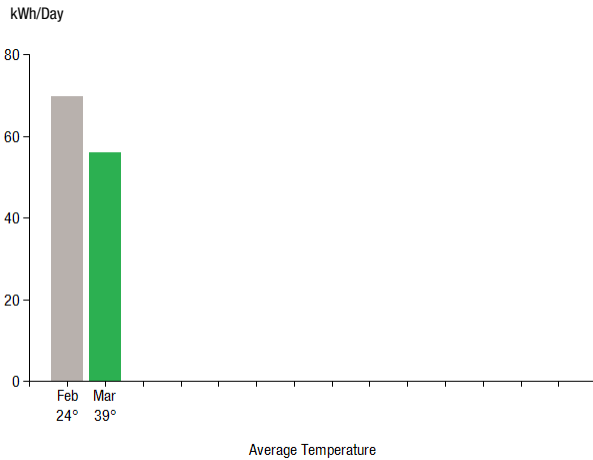
A-36

Total Amount Due
by 04/19/26

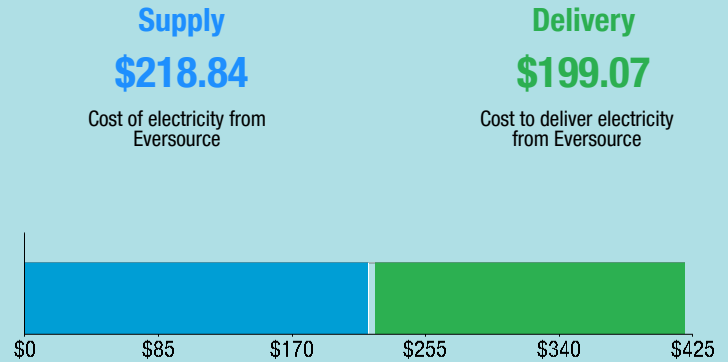
\$1,056.98

Amount Due On 03/24/26	\$608.34
Last Payment Received	\$0.00
Balance Forward	\$608.34
Total Current Charges	\$448.64

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



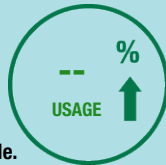
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your
average daily
electric use was
56.0 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

Residential customers will see a 25% reduction on your bill for February and March usage, reflected under "current charges for electricity." To manage your bill visit eversource.com/winter-bill.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260325.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 04/19/26

CAMBRIDGE DPW
0 BRADBURY ST
CAMBRIDGE MA 02138

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 04/19/26

\$1,056.98

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0001056989 0000448646



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: **03/25/26**

Service Provided To:
CAMBRIDGE DPW

**Svc Addr: 0 BRADBURY ST P90/4
CAMBRIDGE MA 02138**

Rate G1-Small General Service Cycle 16

Service from 02/27/26 - 03/24/26 26 Days

Next read date on or about: Apr 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	3478	2022	1456	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar
2022	1456

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-36

**Total Amount Due
by 04/19/26**

\$1,056.98

Electric Account Summary

Amount Due On 03/24/26	\$608.34
Last Payment Received	\$0.00
Balance Forward	\$608.34
Current Charges/Credits	
Electric Supply Services	\$218.84
Delivery Services	\$199.07
Other Charges or Credits	\$30.73
Total Current Charges	\$448.64
Total Amount Due	\$1,056.98

Total Charges for Electricity

Supplier (Eversource)

Meter 7752433		
Generation Service Charge	1456 kWh X .15030	\$218.84
Subtotal Supplier Services		\$218.84

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	1456 kWh X .05931	\$86.36
Transition Charge	1456 kWh X -0.00077	-\$1.12
Transmission Charge	1456 kWh X .04587	\$66.79
Net Meter Recovery Surcharge	1456 kWh X .00483	\$7.03
Revenue Decoupling Charge	1456 kWh X -0.00034	-\$0.50
Distributed Solar Charge	1456 kWh X .00450	\$6.55
Renewable Energy Charge	1456 kWh X .00050	\$0.73
Energy Efficiency Charge	1456 kWh X .01072	\$15.61
Electric Vehicle Program	1456 kWh X .00180	\$2.62
Subtotal Delivery Services		\$199.07
Total Cost of Electricity		\$417.91

GB20260325.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.

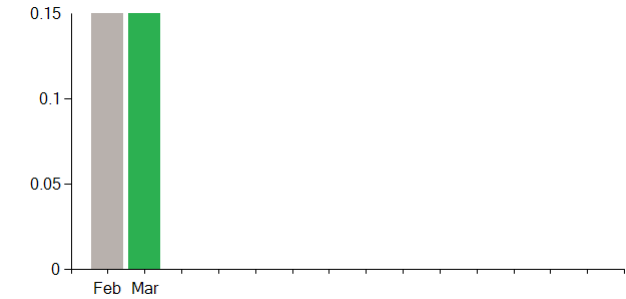


Account Number: 7401 988 4043
Customer name key: CAMB
Statement Date: 03/25/26
Service Provided To:
CAMBRIDGE DPW

Continued from previous page...

Supply Rate

Dollars / kWh



Important Messages About Your Account

Did you forget? Your balance is past due. If you have already paid, thank you.

Total Amount Due
by 04/19/26

\$1,056.98

Continued from previous page...

Other Charges or Credits	
Sales Tax	\$24.16
Late Payment Charge	\$6.57
Subtotal Other Charges or Credits	\$30.73
Total Current Charges	\$448.64



Account Number: **7401 988 4043**

Statement Date: 04/24/26

Service Provided To:
CAMBRIDGE DPW

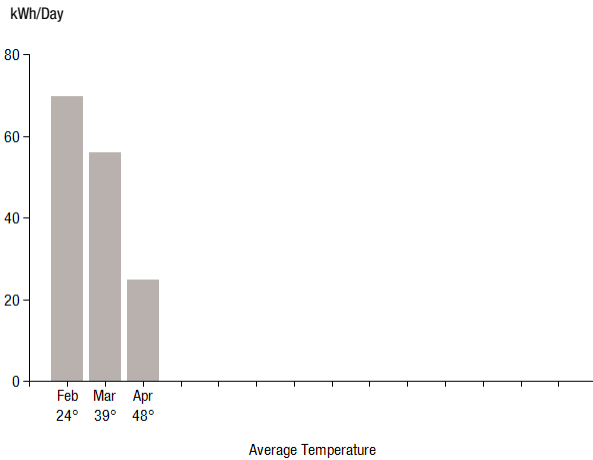
A-37

Total Amount Due
by 05/19/26

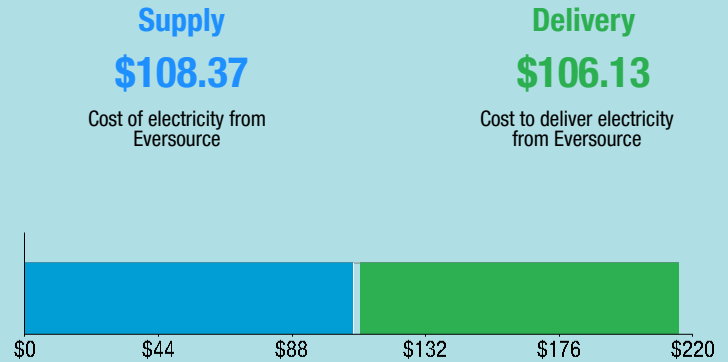
\$1,294.78

Amount Due On 04/19/26	\$1,056.98
Last Payment Received	\$0.00
Balance Forward	\$1,056.98
Total Current Charges	\$237.80

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



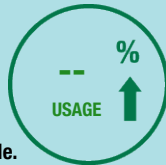
Your electric supplier is

Eversource
247 Station Drive
Westwood, MA 02090

Electric Usage Summary

This month your
average daily
electric use was
24.9 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

We have programs and services that can help you manage your bill and control your usage. You can visit eversource.com/programs for seasonal tips and offers plus access to programs and rebates to help you manage your energy use.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260424.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 05/19/26

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit eversource.com to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 05/19/26

\$1,294.78

Amount Enclosed

CAMBRIDGE DPW
0 BRADBURY ST
CAMBRIDGE MA 02138

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0001294781 0000237800



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: **04/24/26**

Service Provided To:
CAMBRIDGE DPW

**Svc Addr: 0 BRADBURY ST P90/4
CAMBRIDGE MA 02138**

Rate G1-Small General Service Cycle 16

Service from 03/25/26 - 04/22/26 29 Days

Next read date on or about: May 26, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	4199	3478	721	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr
2022	1456	721

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-37

**Total Amount Due
by 05/19/26**

\$1,294.78

Electric Account Summary

Amount Due On 04/19/26	\$1,056.98
Last Payment Received	\$0.00
Balance Forward	\$1,056.98
Current Charges/Credits	
Electric Supply Services	\$108.37
Delivery Services	\$106.13
Other Charges or Credits	\$23.30
Total Current Charges	\$237.80
Total Amount Due	\$1,294.78

Total Charges for Electricity

Supplier (Eversource)

Meter 7752433		
Generation Service Charge	721 kWh X .15030	\$108.37
Subtotal Supplier Services		\$108.37

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	721 kWh X .05931	\$42.76
Transition Charge	721 kWh X -0.00077	-\$0.56
Transmission Charge	721 kWh X .04587	\$33.07
Net Meter Recovery Surcharge	721 kWh X .00483	\$3.48
Revenue Decoupling Charge	721 kWh X -0.00034	-\$0.25
Distributed Solar Charge	721 kWh X .00450	\$3.24
Renewable Energy Charge	721 kWh X .00050	\$0.36
Energy Efficiency Charge	721 kWh X .01072	\$7.73
Electric Vehicle Program	721 kWh X .00180	\$1.30
Subtotal Delivery Services		\$106.13
Total Cost of Electricity		\$214.50

GB20260424.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

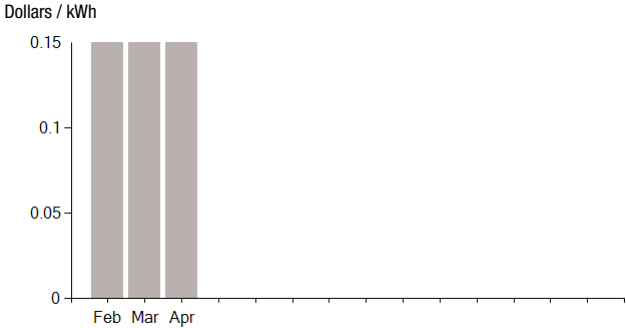
For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: 7401 988 4043
Customer name key: CAMB
Statement Date: 04/24/26
Service Provided To:
CAMBRIDGE DPW

Continued from previous page...

Supply Rate



Important Messages About Your Account

Please remit the balance forward amount of \$1,056.98. This amount is due immediately in order to avoid a possible service disconnection. Please disregard if you have made a payment or confirmed a payment arrangement.

We have been informed that you have chosen CAMBRIDGE COMM ELEC DIRECT ENERGY as your energy supplier. Effective with your next bill, Eversource will be billing on behalf of your supplier.

Total Amount Due
by 05/19/26

\$1,294.78

Continued from previous page...

Other Charges or Credits	
Sales Tax	\$11.96
Late Payment Charge	\$11.34
Subtotal Other Charges or Credits	\$23.30
Total Current Charges	\$237.80

EVERSOURCE

Account Number: **7401 988 4043**

Statement Date: 06/09/26

Service Provided To:
CAMBRIDGE DPW

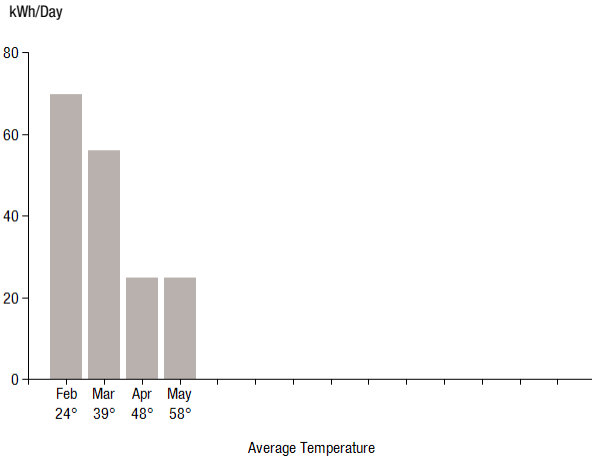
A-38

Total Amount Due
by 07/04/26

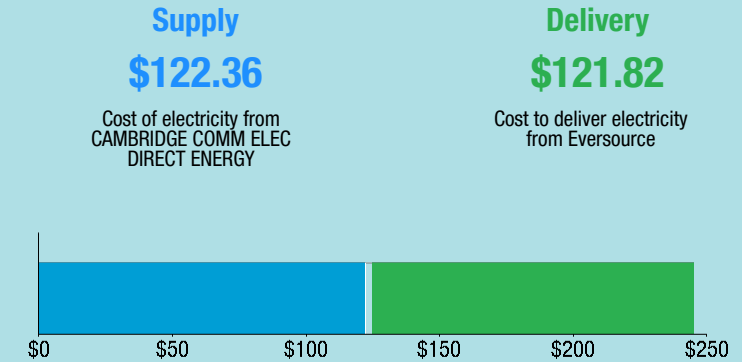
\$244.18

Amount Due On 05/19/26	\$1,294.78
Last Payment Received On 06/08/26	-\$1,294.78
Balance Forward	\$0.00
Total Current Charges	\$244.18

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



Your electric supplier is

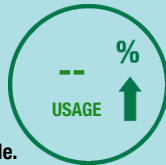
CAMBRIDGE COMM ELEC DIRECT ENERGY
PO BOX 180
TULSA OK 74101-0180
www.directenergy.com
866-968-8065

Billing for CITY OF CAMBRIDGE MA

Electric Usage Summary

This month your
average daily
electric use was
24.9 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

Hot weather drives energy use and bills higher as we run fans and air conditioners to keep cool. We offer programs to help. If you or someone you know is struggling to keep up with energy bills, even if you never have before, connect with us to get assistance. There is a plan for everyone. Visit eversource.com/billhelp.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260609.txt

EVERSOURCE

Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 07/04/26

CAMBRIDGE DPW
DBA RIVERVIEW IN CAMBRIDGE
0 BRADBURY ST
CAMBRIDGE MA 02138

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 07/04/26

\$244.18

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0000244189 0000244189



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: 06/09/26

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4

CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 04/23/26 - 05/26/26

34 Days

Next read date on or about: Jun 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	5044	4199	845	Estimate

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr	May
2022	1456	721	845

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-38

Total Amount Due
by 07/04/26

\$244.18

Electric Account Summary

Amount Due On 05/19/26	\$1,294.78
Last Payment Received On 06/08/26	-\$1,294.78
Balance Forward	\$0.00
Current Charges/Credits	
Electric Supply Services	\$122.36
Delivery Services	\$121.82
Total Current Charges	\$244.18
Total Amount Due	\$244.18

Total Charges for Electricity

Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)

Meter 7752433		
Generation Service Charge	845 kWh X .14480	\$122.36
Subtotal Supplier Services		\$122.36

Delivery

G1-Small General Service

Meter 7752433		
Customer Charge		\$15.00
Distribution Charge	845 kWh X .05931	\$50.12
Transition Charge	845 kWh X -0.00077	-\$0.65
Transmission Charge	845 kWh X .04587	\$38.76
Net Meter Recovery Surcharge	845 kWh X .00483	\$4.08
Revenue Decoupling Charge	845 kWh X -0.00034	-\$0.29
Distributed Solar Charge	845 kWh X .00450	\$3.80
Renewable Energy Charge	845 kWh X .00050	\$0.42
Energy Efficiency Charge	845 kWh X .01072	\$9.06
Electric Vehicle Program	845 kWh X .00180	\$1.52
Subtotal Delivery Services		\$121.82
Total Cost of Electricity		\$244.18

Total Current Charges **\$244.18**

GB20260609.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: 7401 988 4043
Customer name key: CAMB
Statement Date: 06/09/26
Service Provided To:
CAMBRIDGE DPW

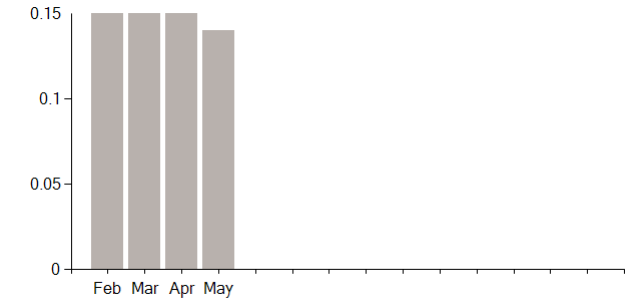
Total Amount Due
by 07/04/26

\$244.18

Continued from previous page...

Supply Rate

Dollars / kWh



Important Messages About Your Account

Reading(s) estimated because we were unable to read your meter(s).



Account Number: **7401 988 4043**

Statement Date: 07/29/26

Service Provided To:
CAMBRIDGE DPW

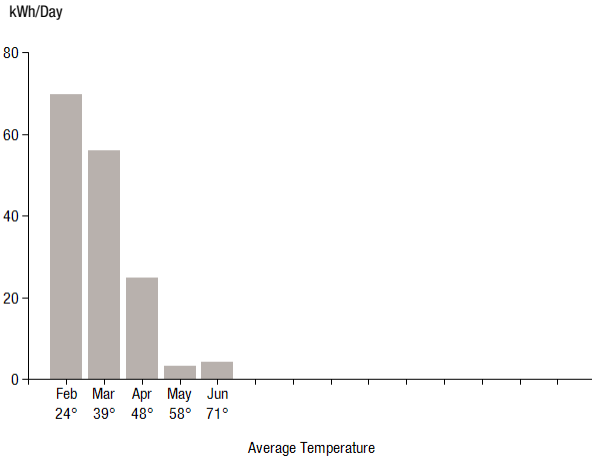
A-39

Total Amount Due
by 08/23/26

\$20.51

Amount Due On 08/23/26	-\$24.59
Last Payment Received	\$0.00
Balance Forward	-\$24.59
Total Current Charges	\$45.10

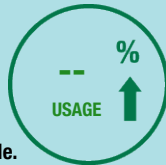
Electric Usage History - Kilowatt Hours (kWh)



Electric Usage Summary

This month your
average daily
electric use was
4.1 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



Total Cost of Electricity

Supply

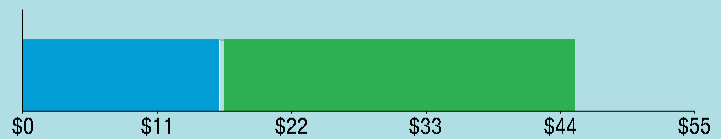
\$16.07

Cost of electricity from
CAMBRIDGE COMM ELEC
DIRECT ENERGY

Delivery

\$29.03

Cost to deliver electricity
from Eversource



Your electric supplier is

CAMBRIDGE COMM ELEC DIRECT ENERGY
PO BOX 180
TULSA OK 74101-0180
www.directenergy.com
866-968-8065

Billing for CITY OF CAMBRIDGE MA

News For You

On July 1, an adjustment to the Energy Efficiency rate and a new Electric Sector Modernization Plan charge will take effect. While the net change is a slight decrease if approved, your bill may still be higher due to greater usage. To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260729.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if
the "Total Amount Due" is not received by 08/23/26

CAMBRIDGE DPW
DBA RIVERVIEW IN CAMBRIDGE
0 RIVERVIEWIN CAMBRIDGE PO BOX 35344
CHARLOTTE NC 28235

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 08/23/26

\$20.51

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0000020518 0000045100



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: **07/29/26**

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4

CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 05/27/26 - 06/22/26 27 Days

Next read date on or about: Jul 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	4421	4310	111	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr	May	Jun
2022	1456	721	111	111

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-39

**Total Amount Due
by 08/23/26**

\$20.51

Electric Account Summary

Amount Due On 08/23/26	-\$24.59
Last Payment Received	\$0.00
Balance Forward	-\$24.59
Current Charges/Credits	
Electric Supply Services	\$16.07
Delivery Services	\$29.03
Total Current Charges	\$45.10
Total Amount Due	\$20.51

Total Charges for Electricity

Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)

Meter 7752433

Generation Service Charge	111 kWh X .14480	\$16.07
Subtotal Supplier Services		\$16.07

Delivery

G1-Small General Service

Meter 7752433

Customer Charge		\$15.00
Distribution Charge	111 kWh X .05931	\$6.58
Transition Charge	111 kWh X -0.00077	-\$0.09
Transmission Charge	111 kWh X .04587	\$5.09
Net Meter Recovery Surcharge	111 kWh X .00483	\$0.54
Revenue Decoupling Charge	111 kWh X -0.00034	-\$0.04
Distributed Solar Charge	111 kWh X .00450	\$0.50
Renewable Energy Charge	111 kWh X .00050	\$0.06
Energy Efficiency Charge	111 kWh X .01072	\$1.19
Electric Vehicle Program	111 kWh X .00180	\$0.20
Subtotal Delivery Services		\$29.03
Total Cost of Electricity		\$45.10

Total Current Charges \$45.10

GB20260729.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: 07/29/26

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4
CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 04/23/26 - 05/26/26

34 Days

Next read date on or about: Jul 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	4310	4199	111	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr	May
2022	1456	721	111

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-39

No Payment Due

Electric Account Summary

Amount Due On 08/18/26	\$27,522.47
Last Payment Received	\$0.00
Balance Forward	\$27,522.47
Current Charges/Credits	
Electric Supply Services	\$16.07
Delivery Services	\$29.03
Other Charges or Credits	-\$27,592.16
Total Current Charges	-\$27,547.06
Total Amount Due	-\$24.59

Total Charges for Electricity

Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)

Meter 7752433

Generation Service Charge	111 kWh X .14480	\$16.07
Subtotal Supplier Services		\$16.07

Delivery

G1-Small General Service

Meter 7752433

Customer Charge		\$15.00
Distribution Charge	111 kWh X .05931	\$6.58
Transition Charge	111 kWh X -0.00077	-\$0.09
Transmission Charge	111 kWh X .04587	\$5.09
Net Meter Recovery Surcharge	111 kWh X .00483	\$0.54
Revenue Decoupling Charge	111 kWh X -0.00034	-\$0.04
Distributed Solar Charge	111 kWh X .00450	\$0.50
Renewable Energy Charge	111 kWh X .00050	\$0.06
Energy Efficiency Charge	111 kWh X .01072	\$1.19
Electric Vehicle Program	111 kWh X .00180	\$0.20
Subtotal Delivery Services		\$29.03
Total Cost of Electricity		\$45.10

GB20260729.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



Account Number: **7401 988 4043**

Statement Date: 07/29/26

Service Provided To:
CAMBRIDGE DPW

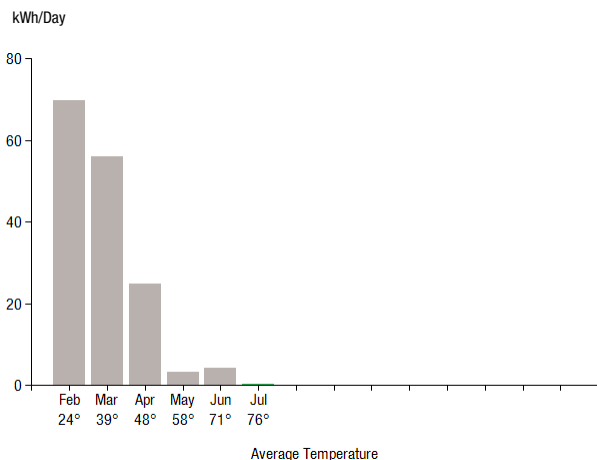
A-40

Total Amount Due
by 08/23/26

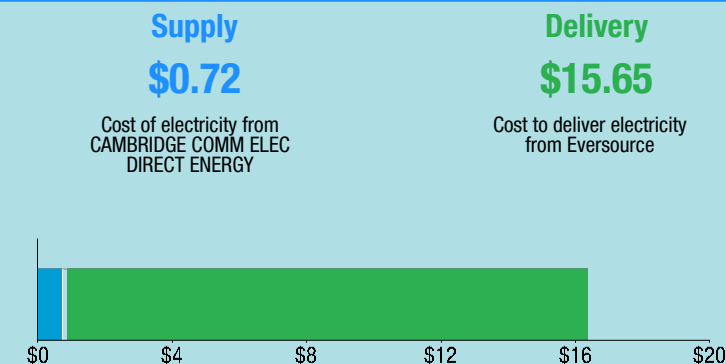
\$36.88

Amount Due On 08/23/26	\$20.51
Last Payment Received	\$0.00
Balance Forward	\$20.51
Total Current Charges	\$16.37

Electric Usage History - Kilowatt Hours (kWh)



Total Cost of Electricity



Your electric supplier is

CAMBRIDGE COMM ELEC DIRECT ENERGY
PO BOX 180
TULSA OK 74101-0180
www.directenergy.com
866-968-8065

Billing for CITY OF CAMBRIDGE MA

Electric Usage Summary

This month your
average daily
electric use was
0.2 kWh

After being at this
address for a year,
comparative yearly
energy information
will be displayed in circle.



News For You

On July 1, an adjustment to the Energy Efficiency rate and a new Electric Sector Modernization Plan charge will take effect. While the net change is a slight decrease if approved, your bill may still be higher due to greater usage. To keep cool in the summer, you'll likely use, on average, about 35% more energy to run fans and air conditioners. See how we can help you use less energy and lower your bill at eversource.com/summer-bill.

Remit Payment To: Eversource, PO Box 56007, Boston, MA 02205-6007

GB20260729.txt



Account Number: **7401 988 4043**

You may be subject to a 1.08% late payment charge if the "Total Amount Due" is not received by 08/23/26

CAMBRIDGE DPW
DBA RIVERVIEW IN CAMBRIDGE
0 RIVERVIEWIN CAMBRIDGE PO BOX 35344
CHARLOTTE NC 28235

Please make your check payable to Eversource and consider adding \$1 for Good Neighbor.

Visit [Eversource.com](https://eversource.com) to make your payment today. If mailing payment, please allow up to 5 business days to post.

Total Amount Due
by 08/23/26

\$36.88

Amount Enclosed

Eversource
PO Box 56007
Boston, MA 02205-6007

7401988404348 0000036885 0000016377



Account Number: **7401 988 4043**

Customer name key: CAMB

Statement Date: 07/29/26

Service Provided To:
CAMBRIDGE DPW

Svc Addr: 0 BRADBURY ST P90/4
CAMBRIDGE MA 02138

Rate G1-Small General Service Cycle 16

Service from 06/23/26 - 07/23/26 31 Days

Next read date on or about: Aug 24, 2026

Meter Number	Current Read	Previous Read	Current Usage	Reading Type
7752433	4426	4421	5	Actual

Service Reference: 92256475

Monthly kWh Use

Feb	Mar	Apr	May	Jun	Jul
2022	1456	721	111	111	5

Contact Information

Emergency: 800-592-2000

www.eversource.com

Pay by Phone: 888-783-6618

Customer Service: 800-340-9822

A-40

Total Amount Due
by 08/23/26

\$36.88

Electric Account Summary

Amount Due On 08/23/26	\$20.51
Last Payment Received	\$0.00
Balance Forward	\$20.51
Current Charges/Credits	
Electric Supply Services	\$0.72
Delivery Services	\$15.65
Total Current Charges	\$16.37
Total Amount Due	\$36.88

Total Charges for Electricity

Supplier (CAMBRIDGE COMM ELEC DIRECT ENERGY)

Meter 7752433

Generation Service Charge	5 kWh X .14480	\$0.72
Subtotal Supplier Services		\$0.72

Delivery

G1-Small General Service

Meter 7752433

Customer Charge		\$15.00
Distribution Charge	5 kWh X .05931	\$0.30
Transmission Charge	5 kWh X .04587	\$0.23
Net Meter Recovery Surcharge	5 kWh X .00483	\$0.02
Distributed Solar Charge	5 kWh X .00450	\$0.02
Energy Efficiency Charge	1 kWh X .01072	\$0.01
Energy Efficiency Charge	4 kWh X .01389	\$0.06
Electric Vehicle Program	5 kWh X .00180	\$0.01
Subtotal Delivery Services		\$15.65
Total Cost of Electricity		\$16.37

Total Current Charges \$16.37

GB20260729.txt

Eversource is required to comply with Department of Public Utilities' billing and termination regulations. If you have a dispute please see the bill insert for more information.

For an electronic version of this insert, residential customers go to Eversource.com/about-residential-bill and business customers go to Eversource.com/about-business-bill. Then select "Monthly Bill Inserts" from the page. Budget Billing is also available to pay a more consistent bill each month. Please see the Customer Rights Supplement for more information.



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	
Total Labor		2.7091 times	29,096.22	78,824.57

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 prefers to receive payments via Automated Clearing House (ACH). Please include the above invoice number on your payment. For additional information regarding ACH payments, email eftremit@kleinfelder.com.

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	
Total Consultants			203,903.78	203,903.78
Reimbursable Expenses				
Postage & Delivery Service			26.98	
Total Reimbursables			26.98	26.98
Unit Billing				
MILEAGE (PER MILE) 34 MILES @ 0.67(2024 IRS RATE \$22.78 & 34 MILES @ 0.67(2024 IRS RATE) \$22.78				46.58
10% Fee	10.00 % of 78,824.57		7,882.46	
Additional Fees	Total Additional Fees		7,882.46	7,882.46
Total this Task				\$290,684.37

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	
Total Labor		2.7091 times	7,618.81	20,640.12

Reimbursable Expenses				
Reproduction			.95	
Travel - Incidentals			30.00	
Total Reimbursables			30.95	30.95

Unit Billing				
MILEAGE (PER MILE) 310 MILES @ 0.70				217.00

Additional Fees				
10% Fee	10.00 % of 20,640.12		2,064.01	
Total Additional Fees			2,064.01	2,064.01
Total this Task				\$22,952.08

Task 02-0000 Regulatory/Permitting Support
 Regulatory/Permitting Support

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	
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	
Total Labor	2.7091 times		4,372.98	11,846.84

Consultants

Outside Professional Services				
6/24/2025	STANTEC CONSULTING SERVICES, INC	2415377	9,553.59	
Total Consultants			9,553.59	9,553.59

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		
Total Additional Fees		1,184.68		1,184.68
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	
Total Labor	2.7091 times		143.94	389.95

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	
Total Consultants			19,800.00	19,800.00

Additional Fees

10% Fee	10.00 % of 389.95	39.00		
Total Additional Fees		39.00		39.00
Total this Task				\$20,228.95

Task 02-0050 Nine Minimum Controls/Tannery Brook

Nine Minimum Controls/Tannery Brook Research

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

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	
	Total Consultants		5,804.02	5,804.02
			Total this Task	\$5,804.02

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	
Total Labor		2.7091 times	2,152.64	5,831.72

Additional Fees

10% Fee	10.00 % of 5,831.72	583.17	
Total Additional Fees		583.17	583.17
		Total this Task	\$6,414.89

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	
Total Labor		2.7091 times	315.72	855.32

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

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

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	
Total Consultants			8,488.80	8,488.80
Additional Fees				
10% Fee		10.00 % of 855.32	85.53	
Total Additional Fees			85.53	85.53
Total this Task				\$9,429.65

Task	03-0000	Community Outreach Support		
Community Outreach Support				
Professional Personnel				
		Hours	Rate	Amount
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
Total Labor		2.7091 times	34,852.32	94,418.42
Consultants				
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	
Total Consultants			43,750.00	43,750.00
Reimbursable Expenses				
Reproduction			2,164.15	
Travel - Meals			52.51	
Travel - Incidentals			82.00	
Postage & Delivery Service			141.31	
Other Reimbursable Costs			7,154.00	
Total Reimbursables			9,593.97	9,593.97

Kleinfelder prefers to receive payments via Automated Clearing House (ACH). Please include the above invoice number on your payment. For additional information regarding ACH payments, email eftremit@kleinfelder.com.

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

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	
Balerna, Christopher	.50	95.96	47.98	
Johnson, Kyle	3.75	77.13	289.24	
Totals	4.25		337.22	
Total Labor	2.7091 times		337.22	913.56

Additional Fees

10% Fee	10.00 % of 913.56	91.36	
Total Additional Fees		91.36	91.36
Total this Task			\$1,004.92

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	
Total Consultants			34,783.28	34,783.28
Total this Task				\$34,783.28

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	
Total Labor	2.7091 times		794.05	2,151.16

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	
Total Consultants			2,701.50	2,701.50
Additional Fees				
10% Fee		10.00 % of 2,151.16	215.12	
Total Additional Fees			215.12	215.12
Total this Task				\$5,067.78

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	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					
Professional Personnel					
			Hours	Rate	Amount
	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
	Total Labor		2.7091 times	1,978.42
				5,359.74

Additional Fees

10% Fee	10.00 % of 5,359.74	535.97	
Total Additional Fees		535.97	535.97
	Total this Task		\$5,895.71

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

	Hours	Rate	Amount	
Cameron, Maggie	3.50	53.08	185.78	
Totals	3.50		185.78	
Total Labor		2.7091 times	185.78	503.30

Additional Fees

10% Fee	10.00 % of 503.30	50.33	
Total Additional Fees		50.33	50.33
	Total this Task		\$553.63

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

	Hours	Rate	Amount	
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	
Total Labor		2.7091 times	1,491.19	4,039.78

Additional Fees

10% Fee	10.00 % of 4,039.78	403.98	
Total Additional Fees		403.98	403.98
	Total this Task		\$4,443.76

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

	Hours	Rate	Amount	
Ackerson, Kate	6.00	67.34	404.04	
Totals	6.00		404.04	
Total Labor		2.7091 times	404.04	1,094.58

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	
Total Additional Fees		109.46	109.46
	Total this Task		\$1,204.04

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	
Total Labor	2.7091 times		14,441.71	39,124.04

Reimbursable Expenses

Travel - Meals	87.83	
Total Reimbursables	87.83	87.83

Unit Billing

MILEAGE (PER MILE) 20 MILES @ 0.70

14.00

Additional Fees

10% Fee	10.00 % of 39,124.04	3,912.40	
Total Additional Fees		3,912.40	3,912.40
	Total this Task		\$43,138.27

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	
Total Labor	2.7091 times		3,118.10	8,447.24

Additional Fees

10% Fee	10.00 % of 8,447.24	844.72	
Total Additional Fees		844.72	844.72
	Total this Task		\$9,291.96

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	
Total Labor	2.7091 times		319.67	866.02

Consultants

Outside Professional Services				
10/31/2024 WSP USA CORP.	40105929		17,400.00	
Total Consultants			17,400.00	17,400.00

Additional Fees

10% Fee	10.00 % of 866.02		86.60	
Total Additional Fees			86.60	86.60
Total this Task				\$18,352.62

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	
Total Labor	2.7091 times		133,648.47	362,067.07

Consultants

Outside Professional Services				
5/2/2025 WSP USA CORP.	40187397		12,000.00	
Total Consultants			12,000.00	12,000.00

Reimbursable Expenses

Reproduction		1.82	
Travel - Meals		63.80	
Travel - Incidentals		30.40	
Travel - Ground Transportation		33.85	
Total Reimbursables		129.87	129.87

Unit Billing

MILEAGE (PER MILE) 83 MILES @ 0.67 (2024 IRS RATE) \$55.63	
180 MILES @ 0.70 (2025 IRS RATE) \$126	181.63

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	
Total Additional Fees		36,206.71	36,206.71
	Total this Task		\$410,585.28

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	
Total Labor	2.7091 times		4,286.78	11,613.32

Consultants

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

Reimbursable Expenses

Reproduction		.48	
Total Reimbursables		.48	.48

Additional Fees

10% Fee	10.00 % of 11,613.32	1,161.33	
Total Additional Fees		1,161.33	1,161.33
	Total this Task		\$17,425.13

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	
Total Labor	2.7091 times		2,636.30	7,142.00

Consultants

Outside Professional Services				
2/7/2025	WSP USA CORP.	40147224	21,400.00	
Total Consultants			21,400.00	21,400.00

Reimbursable Expenses

Reproduction		.12	
Total Reimbursables		.12	.12

Additional Fees

10% Fee	10.00 % of 7,142.00	714.20	
Total Additional Fees		714.20	714.20

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

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

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				
Professional Personnel				
		Hours	Rate	Amount
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
Total Labor		2.7091 times	2,247.94	6,089.89
Additional Fees				
10% Fee		10.00 % of 6,089.89	608.99	
Total Additional Fees			608.99	608.99
		Total this Task		\$6,698.88

Task	02-0000	City Funded Sites		
City Funded Sites				
Professional Personnel				
		Hours	Rate	Amount
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
Total Labor		2.7091 times	20,606.89	55,826.13
Reimbursable Expenses				
Reproduction			.75	
Total Reimbursables			.75	.75
Additional Fees				
10% Fee		10.00 % of 55,826.13	5,582.61	
Total Additional Fees			5,582.61	5,582.61
		Total this Task		\$61,409.49

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	
Total Labor		2.7091 times	15,188.46	41,147.06

Additional Fees

10% Fee	10.00 % of 41,147.06	4,114.71	
Total Additional Fees		4,114.71	4,114.71

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			
Project Number: 20231168.002A Cambridge, MA- Technical ServicesFY23-25										
Task Number: 03-0000 Community Outreach Support										
Invoice: 001544758										
Labor:										
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		142.75	28,654.27
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		

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

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	
Total for Labor:				607.00	103,860.66	142.75 28,654.27
Consultants:						
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	
Total for Consultants:					43,750.00	
Expenses:						
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

A-41

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	
Total for Expenses:				74.00	9,645.77
Total for 001544758				157,256.43	28,852.77
Total for 03-0000				157,256.43	28,852.77



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 prefers to receive payments via Automated Clearing House (ACH). Please include the above invoice number on your payment. For additional information regarding ACH payments, email eftremit@kleinfelder.com.

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				

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

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

Consultants

Outside Testing Services

7/9/2025	PACE ANALYTICAL SERVICES, LLC	2558938198	560.00	
----------	-------------------------------	------------	--------	--

Total Consultants			560.00	560.00
--------------------------	--	--	---------------	---------------

Total this Task	\$560.00
------------------------	-----------------

Task	03-0000	Community Outreach Support
------	---------	----------------------------

Community Outreach Support

Professional Personnel

	Hours	Rate	Amount
--	-------	------	--------

Ismael, Ruthann	.50	33.41	16.71
-----------------	-----	-------	-------

Laine, Julia	.50	39.98	19.99
--------------	-----	-------	-------

MacNevin, Danielle	7.00	39.08	273.56
--------------------	------	-------	--------

Riley, Katharine	5.00	84.14	420.70
------------------	------	-------	--------

West, Johnathan	7.00	79.35	555.45
-----------------	------	-------	--------

Wixson, Muriel	56.00	67.04	3,754.24
----------------	-------	-------	----------

Totals	76.00		5,040.65
--------	-------	--	----------

Total Labor		2.7091 times	5,040.65	13,655.62
--------------------	--	---------------------	-----------------	------------------

Consultants

Outside Professional Services

8/7/2025	RUPA SHENOY	006	8,333.00	
----------	-------------	-----	----------	--

Total Consultants			8,333.00	8,333.00
--------------------------	--	--	-----------------	-----------------

Reimbursable Expenses

Travel - Meals			205.01	
----------------	--	--	--------	--

Travel - Incidentals			100.00	
----------------------	--	--	--------	--

Postage & Delivery Service			37.28	
----------------------------	--	--	-------	--

Total Reimbursables			342.29	342.29
----------------------------	--	--	---------------	---------------

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	
---------	----------------------	----------	--

Total Additional Fees		1,365.56	1,365.56
------------------------------	--	-----------------	-----------------

Total this Task	\$23,701.79
------------------------	--------------------

Task	05-0000	Standards/Reporting/QA/QC
------	---------	---------------------------

Standards/Reporting/QA/QC

Professional Personnel

	Hours	Rate	Amount
--	-------	------	--------

Mitiguy, Edmund	.50	100.49	50.25
-----------------	-----	--------	-------

Totals	.50		50.25
--------	-----	--	-------

Total Labor		2.7091 times	50.25	136.13
--------------------	--	---------------------	--------------	---------------

Additional Fees

10% Fee	10.00 % of 136.13	13.61	
---------	-------------------	-------	--

Total Additional Fees		13.61	13.61
------------------------------	--	--------------	--------------

Total this Task	\$149.74
------------------------	-----------------

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
------	---------------------	---------------------	-------------	--------------	----------------	--------------	----------------

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
----------	--------	--------------	--	----------

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
----------------------------	--	--	--	-------------	---------------	---------------

Total for 001551566				23,701.93	11,127.07
----------------------------	--	--	--	------------------	------------------

Total for 03-0000				23,701.93	11,127.07
--------------------------	--	--	--	------------------	------------------

LABOR

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

EXPENSES

Expenses		310.33
----------	--	--------

TOTAL Invoice #29	\$11,127.07
--------------------------	--------------------



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	
Sub-Total	42.75		2,874.51	
Sub-Total (Direct Labor)		2.7091 times	2,874.51	2,874.51

Reimbursable Expenses

Travel - Incidentals		8.00	
Total Reimbursables		8.00	8.00

Additional Fees

10% Fee	10.00 % of 7,787.34	778.73	
Total Additional Fees		778.73	778.73

Total this Task \$8,574.07

Total this Project \$8,574.07

TOTAL AMOUNT DUE THIS INVOICE \$8,574.07



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 prefers to receive payments via Automated Clearing House (ACH). Please include the above invoice number on your payment. For additional information regarding ACH payments, email eftremmit@kleinfelder.com.

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
---------	---------------	--	---------	-----------

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
---------	---------------	--	---------	-----------

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

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
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				

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

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 CONSULTANTS INC	90936705-Contract 12 Continued Services		4,806.26	
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891		957.32	
12/11/2025	STANTEC CONSULTING SERVICES, INC	2498891		3,621.66	
1/22/2026	STANTEC CONSULTING SERVICES, INC	2512859		48.41	
3/13/2026	FLOW ASSESSMENT SERVICES, LLC	8709		4,950.00	
Outside Other Costs					
12/10/2025	FLOW ASSESSMENT SERVICES, LLC	8566		4,950.00	
	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
------	---------	-----------------------

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
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	
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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
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
Sanders, Emily		.25
Wixson, Muriel		291.00
Totals		315.25
Total Labor		2.7091 times
		21,537.36
		58,346.86
Additional Fees		
Fee 10%		10.00 % of 58,346.86
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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
---------	---------------	--	---------	-----------

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

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
---------	---------------	--	---------	-----------

Unit Billing

MILEAGE, 2 WHEEL DRIVE (PER MILE)				15.05
-----------------------------------	--	--	--	-------

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
-----------------------------------	--	--	--	--------

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		

Project	26001480.010A	Cambridge, MA- Technical ServicesFY26-28	Invoice	001587341
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



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 Services	FY26-28	Invoice	001607174
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
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

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

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

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

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

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, Tabettha	.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

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

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

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

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

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	

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

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

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			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			14,886.02	40,327.72

Consultants

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

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

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

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

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	
Zinkevycz, 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

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

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

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
-----------------------------------	--	--	--------

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		

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

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