



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 20210647
Invoice Date : 7/25/2025
Project # : 40-21727
Invoice Group : 4A
Voucher # : 24
Project Org. : 026

Re: CoC 10141A, C, Q, HH, GGG House Doc
Contract: 10141 City of Cambridge GES 5/2022-2025

Client Project #: 10141HH
Const Observation and Sewer Rehab Design Services

For Professional Services Rendered from 5/31/2025 through 7/4/2025

Invoice summary

***** Please see page 2 for the breakdown by Phase *****

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	1,864,326.59	1,810,359.05	1,751,775.82	58,583.23
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	647,255.17	613,460.67	613,460.67	0.00
Total	2,511,722.16	2,423,819.72	2,365,236.49	58,583.23
Less Retainage Amount 0.00%		0.00	0.00	0.00
Net Amount Due This Invoice		<u>2,423,819.72</u>	<u>2,365,236.49</u>	<u>58,583.23</u>
Total Amount Due This Invoice				<u><u>58,583.23</u></u>

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Anil Kurian
Project Manager

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0401 -- 10141HH Misc Peer Review Services</u>				
Direct Labor	52,359.59	50,268.58	43,319.58	6,949.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	10,000.00	10,000.00	10,000.00	0.00
Phase Total	62,359.59	60,268.58	53,319.58	6,949.00
				0.00
<u>Phase : 0402 -- 10141HH Misc Const. Observat</u>				
Direct Labor	1,421,181.95	1,406,326.28	1,354,692.05	51,634.23
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,015.88	4,015.88	4,015.88	0.00
Phase Total	1,425,197.83	1,410,342.16	1,358,707.93	51,634.23
				0.00
<u>Phase : 0404 -- 10141HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	254,790.00	225,762.50	225,762.50	0.00
Phase Total	257,836.99	228,809.49	228,809.49	0.00
				0.00
<u>Phase : 0405 -- 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	17,398.11	17,398.02	17,398.02	0.00
				0.00
<u>Phase : 0406 -- 10141HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	29,626.25	29,626.13	29,626.13	0.00
				0.00
<u>Phase : 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	108,978.00	108,906.00	108,906.00	0.00
Phase Total	124,485.88	124,413.88	124,413.88	0.00
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	731.64	731.64	731.64	0.00
				0.00
<u>Phase : 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	5,276.29	5,276.29	5,276.29	0.00
Phase Total	35,368.63	35,368.04	35,368.04	0.00
				0.00
<u>Phase : 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	64,500.00	64,500.00	64,500.00	0.00
Phase Total	70,811.14	70,811.12	70,811.12	0.00
				0.00
<u>Phase : 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	195,000.00	195,000.00	195,000.00	0.00
Phase Total	446,050.70	446,050.66	446,050.66	0.00
				0.00
<u>Phase : 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	0.00	0.00	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	11,400.00	0.00	0.00	0.00
				0.00
<u>Phase : 0413 -- 10141HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	0.00	0.00	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,695.00	0.00	0.00	0.00
Phase Total	30,315.00	0.00	0.00	0.00
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0499 -- 10141HH Expenses</u>				
Direct Labor	0.00	0.00	0.00	0.00
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	140.40	0.00	0.00	0.00
				0.00
Totals	2,511,722.16	2,423,819.72	2,365,236.49	58,583.23
Total Adjustment				0.00

Labor Backup Report - Phase Level - All Detail**Phase : 0401 -- 10141HH Misc Peer Review Services****Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Manager 2						
16395 CASEY CHING	6/10/2025	0.50	R	76.94	2.7000	103.87
	Intro meeting					
	6/11/2025	4.00	R	76.94	2.7000	830.95
	Review report, meetings					
	6/12/2025	1.00	R	76.94	2.7000	207.74
	Review and commuincation					
	6/13/2025	1.00	R	76.94	2.7000	207.74
	Review and Meeting					
	6/16/2025	1.50	R	76.94	2.7000	311.61
	Meeting and review					
	6/18/2025	0.50	R	76.94	2.7000	103.87
	Meeting with kathy					
	6/23/2025	1.50	R	76.94	2.7000	311.61
	Meeting with Cambridge					
	6/27/2025	2.00	R	76.94	2.7000	415.48
	Meeting and review					
		-----				-----
		12.00				2,492.87
Total: Manager 2		12.00				2,492.87
Professional VII						
12288 ANIL KURIAN	6/16/2025	4.00	R	91.69	2.7000	990.25
	6/17/2025	4.00	R	91.69	2.7000	990.25
	6/18/2025	2.00	R	91.69	2.7000	495.13
	6/23/2025	4.00	R	91.69	2.7000	990.25
	6/25/2025	1.00	R	91.69	2.7000	247.56
	6/26/2025	1.00	R	91.69	2.7000	247.56
	7/2/2025	2.00	R	91.69	2.7000	495.13
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		18.00				4,456.13
Total: Professional VII		18.00				4,456.13
		30.00				6,949.00
Multiplier Labor						
		30.00				6,949.00
Total Phase Labor: 0401 -- 10141HH Misc Peer Review Services		30.00				6,949.00

Phase : 0402 -- 10141HH Misc Const. Observat**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Business Support 5						
11532 JOHN F. MURRAY	5/31/2025	4.00	R	80.15	2.7000	865.62
	6/2/2025	8.00	R	80.15	2.7000	1,731.24
	6/3/2025	9.00	R	80.15	2.7000	1,947.65
	6/4/2025	9.00	R	80.15	2.7000	1,947.65
	6/5/2025	9.00	R	80.15	2.7000	1,947.65
	6/6/2025	7.00	O	80.15	2.7000	1,514.84
	6/6/2025	1.00	R	80.15	2.7000	216.41
	6/7/2025	8.00	R	80.15	2.7000	1,731.24
	6/8/2025	3.00	R	80.15	2.7000	649.22

Phase : 0402 -- 10141HH Misc Const. Observat

Multiplier Labor

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Business Support 5						
11532 JOHN F. MURRAY	6/9/2025	8.00	R	80.15	2.7000	1,731.24
	6/10/2025	8.00	R	80.15	2.7000	1,731.24
	6/11/2025	9.00	R	80.15	2.7000	1,947.65
	6/12/2025	4.00	O	80.15	2.7000	865.62
	6/12/2025	4.00	R	80.15	2.7000	865.62
	6/13/2025	9.00	O	80.15	2.7000	1,947.65
	6/14/2025	4.00	R	80.15	2.7000	865.62
	6/16/2025	8.00	R	80.15	2.7000	1,731.24
	6/17/2025	9.00	R	80.15	2.7000	1,947.65
	6/18/2025	8.00	R	80.15	2.7000	1,731.24
	6/19/2025	8.00	R	80.15	2.7000	1,731.24
	6/20/2025	5.00	O	80.15	2.7000	1,082.03
	6/20/2025	3.00	R	80.15	2.7000	649.22
	6/21/2025	9.00	R	80.15	2.7000	1,947.65
	6/23/2025	8.00	R	80.15	2.7000	1,731.24
	6/24/2025	8.00	R	80.15	2.7000	1,731.24
	6/25/2025	8.00	R	80.15	2.7000	1,731.24
	6/26/2025	1.00	O	80.15	2.7000	216.41
	6/26/2025	7.00	R	80.15	2.7000	1,514.84
	6/27/2025	8.00	O	80.15	2.7000	1,731.24
	6/30/2025	4.00	R	80.15	2.7000	865.62
	7/1/2025	4.00	R	80.15	2.7000	865.62
	7/2/2025	4.00	R	80.15	2.7000	865.62
	7/3/2025	4.00	R	80.15	2.7000	865.62
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		210.00				45,445.12
Total: Business Support 5		210.00				45,445.12
Professional VII						
12288 ANIL KURIAN	6/2/2025	2.00	R	91.69	2.7000	495.13
	6/3/2025	2.00	R	91.69	2.7000	495.13
	6/6/2025	2.00	R	91.69	2.7000	495.13
	6/10/2025	2.00	R	91.69	2.7000	495.13
	6/11/2025	1.00	R	91.69	2.7000	247.56
	6/12/2025	2.00	R	91.69	2.7000	495.13
	6/13/2025	2.00	R	91.69	2.7000	495.13
	6/17/2025	2.00	R	91.69	2.7000	495.13
	6/18/2025	2.00	R	91.69	2.7000	495.13
	6/23/2025	2.00	R	91.69	2.7000	495.13
	6/24/2025	2.00	R	91.69	2.7000	495.13
	6/25/2025	1.00	R	91.69	2.7000	247.56
	6/26/2025	1.00	R	91.69	2.7000	247.56
	6/27/2025	2.00	R	91.69	2.7000	495.13
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		25.00				6,189.11
Total: Professional VII		25.00				6,189.11
Multiplier Labor		235.00				51,634.23

Total Phase Labor: 0402 -- 10141HH Misc Const Observat	235.00	51,634.23
Total Project Labor:	265.00	58,583.23