



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 20213473
Invoice Date : 9/19/2025
Project # : 40-21727
Invoice Group : 4A
Voucher # : 26
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 8/2/2025 through 8/29/2025

Invoice summary

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

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	2,067,439.44	1,901,398.82	1,831,093.07	70,305.75
Other Direct Costs	280.80	0.00	0.00	0.00
Subconsultants	648,355.17	613,460.67	613,460.67	0.00
Total	2,716,075.41	2,514,859.49	2,444,553.74	70,305.75
Less Retainage Amount 0.00%		0.00	0.00	0.00
Net Amount Due This Invoice		<u>2,514,859.49</u>	<u>2,444,553.74</u>	<u>70,305.75</u>
Total Amount Due This Invoice				<u><u>70,305.75</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 Srvc</u>				
<i>Invoices Covers Remainder of 7/8/2025 - 8/29/2025</i>				
Direct Labor	84,312.86	58,703.85	52,319.62	6,384.23
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	11,100.00	10,000.00	10,000.00	0.00
Phase Total	95,412.86	68,703.85	62,319.62	6,384.23
				0.00
<u>Phase : 0402 -- 10141HH Misc Const. Observat</u>				
<i>Invoices Covers Remainder of 7/17/2025 - 8/29/2025</i>				
Direct Labor	1,577,378.59	1,474,494.82	1,421,137.01	53,357.81
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	1,581,394.47	1,478,510.70	1,425,152.89	53,357.81
				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	3,465.90	3,465.90	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	3,465.90	3,465.90	0.00
				0.00
<u>Phase : 0413 -- 10141HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	507.94	406.35	101.59
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	507.94	406.35	101.59
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0414 -- 10141HH Fitchburg X-ing ICE</u>				
Invoices Covers 6/24/2025 - 8/29/2025				
Direct Labor	14,962.94	10,462.12	0.00	10,462.12
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	14,962.94	10,462.12	0.00	10,462.12
				0.00
<u>Phase : 0499 -- 10141HH Expenses</u>				
Direct Labor	0.00	0.00	0.00	0.00
Other Direct Costs	280.80	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	280.80	0.00	0.00	0.00
				0.00
Totals	2,716,075.41	2,514,859.49	2,444,553.74	70,305.75
Total Adjustment				0.00

Labor Backup Report - Phase Level - All Detail

Phase : 0401 -- 10141HH Misc Peer Review Srvc

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	7/8/2025	1.25	R	76.94	2.7000	259.67
Community meeting attendance (back filled for Thu 7/10 work)						
	7/9/2025	1.00	R	76.94	2.7000	207.74
emails, letter review						
	7/14/2025	1.00	R	76.94	2.7000	207.74
Meeting						
	7/15/2025	1.00	R	76.94	2.7000	207.74
Letter writing						
		-----				-----
		4.25				882.89
Total: Manager 2		4.25				882.89
Manager 4						
15809 CHARLES J. ROWND	7/9/2025	1.00	R	125.00	2.7000	337.50
	7/14/2025	1.00	R	125.00	2.7000	337.50
	7/15/2025	1.00	R	125.00	2.7000	337.50
	7/17/2025	1.00	R	125.00	2.7000	337.50
	7/21/2025	1.00	R	125.00	2.7000	337.50
		-----				-----
		5.00				1,687.50
Total: Manager 4		5.00				1,687.50
Professional I						
16152 SUMEET REDDY	7/11/2025	2.00	R	38.47	2.7000	207.74
	7/14/2025	5.00	R	38.47	2.7000	519.35
PMP PQP update						
	7/15/2025	3.00	R	38.47	2.7000	311.61
PMP PQP update						
	8/26/2025	0.50	R	38.47	2.7000	51.93
		-----				-----
		10.50				1,090.63
Total: Professional I		10.50				1,090.63
Professional II						
14612 SOMAYE GARMROUDI DOVIRANI	8/7/2025	4.00	R	56.01	2.7000	604.91
	8/7/2025	(4.00)	R	56.01	2.7000	(604.91)
	8/15/2025	6.00	R	56.01	2.7000	907.36
	8/15/2025	(6.00)	R	56.01	2.7000	(907.36)
		-----				-----
		0.00				0.00
Total: Professional II		0.00				0.00
Professional VII						
12288 ANIL KURIAN	7/10/2025	2.00	R	91.69	2.7000	495.13
	7/11/2025	2.00	R	91.69	2.7000	495.13
	8/25/2025	2.00	R	91.69	2.7000	495.13
	8/26/2025	3.00	R	91.69	2.7000	742.69
	8/29/2025	2.00	R	91.69	2.7000	495.13
		-----				-----
		11.00				2,723.21
Total: Professional VII		11.00				2,723.21
Multiplier Labor		30.75				6,384.23

Phase : 0401 -- 10141HH Misc Peer Review Srvc**Total Phase Labor: 0401 -- 10141HH Misc Peer
Review Srvc****30.75****6,384.23****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	7/17/2025	2.00	R	80.15	2.7000	432.81
	7/18/2025	6.00	R	80.15	2.7000	1,298.43
	7/21/2025	6.00	R	80.15	2.7000	1,298.43
	7/22/2025	6.00	R	80.15	2.7000	1,298.43
	7/23/2025	4.00	R	80.15	2.7000	865.62
	7/24/2025	6.00	R	80.15	2.7000	1,298.43
	7/25/2025	6.00	O	80.15	2.7000	1,298.43
	7/26/2025	4.00	R	80.15	2.7000	865.62
	7/28/2025	6.00	R	80.15	2.7000	1,298.43
	7/29/2025	6.00	R	80.15	2.7000	1,298.43
	7/30/2025	6.00	R	80.15	2.7000	1,298.43
	7/31/2025	2.00	O	80.15	2.7000	432.81
	7/31/2025	4.00	R	80.15	2.7000	865.62
	8/1/2025	6.00	O	80.15	2.7000	1,298.43
	8/3/2025	3.00	R	80.15	2.7000	649.22
	8/4/2025	6.00	R	80.15	2.7000	1,298.43
	8/5/2025	6.00	R	80.15	2.7000	1,298.43
	8/6/2025	6.00	R	80.15	2.7000	1,298.43
	8/7/2025	1.00	O	80.15	2.7000	216.41
	8/7/2025	5.00	R	80.15	2.7000	1,082.03
	8/8/2025	6.00	O	80.15	2.7000	1,298.43
	8/9/2025	4.00	R	80.15	2.7000	865.62
	8/10/2025	6.00	R	80.15	2.7000	1,298.43
	8/11/2025	6.00	R	80.15	2.7000	1,298.43
	8/12/2025	6.00	R	80.15	2.7000	1,298.43
	8/13/2025	6.00	R	80.15	2.7000	1,298.43
	8/14/2025	5.00	O	80.15	2.7000	1,082.03
	8/14/2025	2.00	R	80.15	2.7000	432.81
	8/15/2025	7.00	O	80.15	2.7000	1,514.84
	8/16/2025	4.00	R	80.15	2.7000	865.62
	8/18/2025	7.00	R	80.15	2.7000	1,514.84
	8/20/2025	7.00	R	80.15	2.7000	1,514.84
	8/21/2025	7.00	R	80.15	2.7000	1,514.84
	8/22/2025	3.00	O	80.15	2.7000	649.22
	8/22/2025	3.00	R	80.15	2.7000	649.22
	8/23/2025	2.00	R	80.15	2.7000	432.81
	8/25/2025	6.00	R	80.15	2.7000	1,298.43
	8/26/2025	7.00	R	80.15	2.7000	1,514.84
	8/27/2025	6.00	R	80.15	2.7000	1,298.43
	8/28/2025	1.00	O	80.15	2.7000	216.41
	8/28/2025	5.00	R	80.15	2.7000	1,082.03
	8/29/2025	6.00	O	80.15	2.7000	1,298.43
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		209.00				45,228.71

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>
Total: Business Support 5		209.00				45,228.71
Professional I						
14345 NICHOLAS WALSH	7/25/2025	7.00	R	38.76	2.7000	732.56
	7/28/2025	7.00	R	38.76	2.7000	732.56
	7/29/2025	7.00	R	38.76	2.7000	732.56
	7/30/2025	3.00	R	38.76	2.7000	313.96
	7/31/2025	4.00	R	38.76	2.7000	418.61
		28.00				2,930.25
Total: Professional I		28.00				2,930.25
Professional VII						
12288 ANIL KURIAN	7/18/2025	3.00	R	91.69	2.7000	742.69
	7/21/2025	2.00	R	91.69	2.7000	495.13
	7/24/2025	2.00	R	91.69	2.7000	495.13
	7/25/2025	3.00	R	91.69	2.7000	742.69
	7/28/2025	2.00	R	91.69	2.7000	495.13
	7/30/2025	2.00	R	91.69	2.7000	495.13
	8/1/2025	2.00	R	91.69	2.7000	495.13
	8/4/2025	1.00	R	91.69	2.7000	247.56
	8/12/2025	2.00	R	91.69	2.7000	495.13
	8/13/2025	2.00	R	91.69	2.7000	495.13
		21.00				5,198.85
Total: Professional VII		21.00				5,198.85
Multiplier Labor		258.00				53,357.81
Total Phase Labor: 0402 -- 10141HH Misc Const Observat		258.00				53,357.81

Phase : 0413 -- 10141HH Webster Ave Parcel Drainage**Multiplier Labor**

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Professional VII						
04444 DUSTIN J. KERKSIECK	8/21/2025	0.50	R	75.25	2.7000	101.59
		0.50				101.59
Total: Professional VII		0.50				101.59
Multiplier Labor		0.50				101.59
Total Phase Labor: 0413 -- 10141HH Webster Ave Parcel Drainage		0.50				101.59

Phase : 0414 -- 10141HH Fitchburg X-ing ICE**Multiplier Labor**

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Manager 5						
04846 CADE W. HOBBICK	7/15/2025	0.50	R	111.22	2.7000	150.15
	7/16/2025	0.50	R	111.22	2.7000	150.15
		1.00				300.30

Phase : 0414 -- 10141HH Fitchburg X-ing ICE

Multiplier Labor

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Total: Manager 5		1.00				300.30
Professional III						
11567 JUSTIN A. WILLIAMS	6/25/2025	2.00 R		60.10	2.7000	324.54
	Review of RFQ documents and cost estimate proposal information					
	6/26/2025	8.00 R		60.10	2.7000	1,298.16
	Creating and fillout MassDOT work hour estimate and Memo for independent cost estimate					
	6/27/2025	5.00 R		60.10	2.7000	811.35
	Fillout and editing MassDOT work hour estimate and Memo for independent cost estimate					
	7/11/2025	1.50 R		60.10	2.7000	243.41
	updates to estimate and memo					
	7/15/2025	2.50 R		60.10	2.7000	405.68
	Updating Cost estimate per internal comments					
		19.00				3,083.14
Total: Professional III		19.00				3,083.14
Professional VII						
04444 DUSTIN J. KERKSIECK	6/24/2025	1.00 R		75.25	2.7000	203.18
	6/25/2025	1.00 R		75.25	2.7000	203.18
	7/11/2025	4.00 R		75.25	2.7000	812.70
	7/14/2025	1.00 R		75.25	2.7000	203.18
	7/16/2025	4.00 R		75.25	2.7000	812.70
	7/18/2025	4.00 R		75.25	2.7000	812.70
	7/23/2025	4.00 R		75.25	2.7000	812.70
		19.00				3,860.34
12288 ANIL KURIAN	7/14/2025	2.00 R		91.69	2.7000	495.13
	7/15/2025	2.00 R		91.69	2.7000	495.13
	7/16/2025	2.00 R		91.69	2.7000	495.13
	7/17/2025	2.00 R		91.69	2.7000	495.13
	7/22/2025	2.00 R		91.69	2.7000	495.13
	7/23/2025	1.00 R		91.69	2.7000	247.56
	7/24/2025	2.00 R		91.69	2.7000	495.13
		13.00				3,218.34
Total: Professional VII		32.00				7,078.68
Multiplier Labor		52.00				10,462.12
Total Phase Labor: 0414 -- 10141HH Fitchburg X-ing ICE		52.00				10,462.12
Total Project Labor:		341.25				70,305.75