



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 3189
Voucher # : 30
Project Org : 026
Project : 4021727
Invoice Group : 4A
Invoice Date : 2/2/2026

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 11/29/2025 through 01/02/2026

Description	Contract Amount	Earned to Date	Previously Invoiced	Current Invoice
Direct Labor	2,067,439.44	2,033,027.61	2,024,398.16	8,629.45
Other Direct Costs	280.80	-	-	-
Subconsultants	648,355.17	614,203.13	613,460.67	742.46
Contract Total	2,716,075.41	2,647,230.74	2,637,858.83	9,371.91

Invoice Total

\$9,371.91

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

Phase Level Summary				
Description	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
<u>Phase 0401 -- 10141HH Misc Peer Review Srvc</u>				
Direct Labor	84,312.86	76,138.91	76,138.91	-
Other Direct Costs	-	-	-	-
Subconsultants	11,100.00	10,742.46	10,000.00	742.46
Phase Total	95,412.86	86,881.37	86,138.91	742.46
<u>Phase 0402 -- 10141HH Misc Const. Observat</u>				
Direct Labor	1,577,378.59	1,573,026.16	1,571,996.27	1,029.89
Other Direct Costs	-	-	-	-
Subconsultants	4,015.88	4,015.88	4,015.88	-
Phase Total	1,581,394.47	1,577,042.04	1,576,012.15	1,029.89
<u>Phase 0404 -- 10141 HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	-
Other Direct Costs	-	-	-	-
Subconsultants	254,790.00	225,762.50	225,762.50	-
Phase Total	257,836.99	228,809.49	228,809.49	-
<u>Phase 0405 - 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	17,398.11	17,398.02	17,398.02	-
<u>Phase 0406 -- 10141 HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	29,626.25	29,626.13	29,626.13	-
<u>Phase 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	-
Other Direct Costs	-	-	-	-
Subconsultants	108,978.00	108,906.00	108,906.00	-
Phase Total	124,485.88	124,413.88	124,413.88	-
<u>Phase 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	731.64	731.64	731.64	-

Description	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
<u>Phase 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	-
Other Direct Costs	-	-	-	-
Subconsultants	5,276.29	5,276.29	5,276.29	-
Phase Total	35,368.63	35,368.04	35,368.04	-
<u>Phase 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	-
Other Direct Costs	-	-	-	-
Subconsultants	64,500.00	64,500.00	64,500.00	-
Phase Total	70,811.14	70,811.12	70,811.12	-
<u>Phase 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	-
Other Direct Costs	-	-	-	-
Subconsultants	195,000.00	195,000.00	195,000.00	-
Phase Total	446,050.70	446,050.66	446,050.66	-
<u>Phase 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	3,465.90	3,465.90	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	11,400.00	3,465.90	3,465.90	-
<u>Phase 0413 -- 10141 HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	16,170.33	8,570.77	7,599.56
Other Direct Costs	-	-	-	-
Subconsultants	4,695.00	-	-	-
Phase Total	30,315.00	16,170.33	8,570.77	7,599.56
<u>Phase 0414 -- 10141HH Fitchburg X-ing ICE</u>				
Direct Labor	14,962.94	10,462.12	10,462.12	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	14,962.94	10,462.12	10,462.12	-
<u>Phase 0499 -- 10141HH Expenses</u>				
Direct Labor	-	-	-	-
Other Direct Costs	280.80	-	-	-
Subconsultants	-	-	-	-
Phase Total	280.80	-	-	-
Totals	2,716,075.41	2,647,230.74	2,637,858.83	9,371.91

Project	D006997.006	CoC 10141HH Misc Peer Review	Invoice	3189
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Billing Backup

Thursday, January 15, 2026

STV Incorporated

Invoice 3189 Dated 1/16/2026

2:34:29 PM

Project	D006997.006	CoC 10141HH Misc Peer Review
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Phase	B040100	10141HH Misc Peer Review Srvc
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Subconsultants

Subconsultants - Reimbursable

AP 143997	12/1/2025	 BETA GROUP INC / D006997.006 B040100 - 4000 Task 3 / Invoice: 11724-01, 10/9/2025	742.46	
Total Subconsultants			742.46	742.46
Total this Phase				742.46

Phase	B040200	10141HH Misc Const. Observat
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Direct Labor

			Hours	Rate	Amount	
12288	Kurian, Anil	12/29/2025	4.00	95.36	381.44	
	Totals		4.00		381.44	
Total Direct Labor				2.7 times	381.44	1,029.89
				Total this Phase		1,029.89

Phase	B041300	10141HH Webster Ave Parcel Drainage
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Direct Labor

			Hours	Rate	Amount	
04444	Kerksieck, Dustin	12/9/2025	1.00	75.26	75.26	
04444	Kerksieck, Dustin	12/26/2025	1.00	75.26	75.26	
04444	Kerksieck, Dustin	12/30/2025	2.00	79.39	158.78	
11955	Palmer, Thomas	12/17/2025	2.25	49.77	111.98	
15383	Swartz, Autumn	12/9/2025	1.00	37.99	37.99	
15383	Swartz, Autumn	12/12/2025	1.00	37.99	37.99	
15383	Swartz, Autumn	12/15/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/16/2025	7.00	37.99	265.93	
15383	Swartz, Autumn	12/17/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/18/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/19/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/24/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/26/2025	4.00	37.99	151.96	
15383	Swartz, Autumn	12/29/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	1/2/2026	2.00	37.99	75.98	
	Totals		69.25		2,814.65	
Total Direct Labor				2.7 times	2,814.65	7,599.56
				Total this Phase		7,599.56
				Total this Project		9,371.91
				Total this Report		9,371.91

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.



IMPROVING COMMUNITIES TOGETHER

October 09, 2025

Project No: 25.11724.00

Invoice No: 1

STV

ANIL KURIAN, PE ,SE

1 FINANCIAL CENTER

3RD FLOOR

BOSTON, MA 02111

Project 25.11724.00

STV, Inc / LSP Assistance - City of Camb

anil.kurian@stvinc.com

Professional Services from August 30, 2025 to September 26, 2025

Professional Personnel

	Hours	Amount	
Totals	3.00	742.46	
Total Labor			742.46
Billing Limits	Current	Prior	To-Date
Total Billings	742.46	0.00	742.46
Limit			16,900.00
Remaining			16,157.54
TOTAL DUE THIS INVOICE ...			\$742.46

Please Remit To:

BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

Please email us at billing@beta-inc.com with questions regarding this invoice or if you would like to pay this invoice electronically.

Terms: Net 30 Days / Please Remit To: BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

Please email us at billing@beta-inc.com with questions regarding this invoice or if you would like to pay this invoice electronically.

Project	25.11724.00	STV, Inc / LSP Assistance - City of Camb	Invoice	1
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Billing Backup

Thursday, October 9, 2025

BETA Group, Inc.

Invoice 1 Dated 10/9/2025

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Project	25.11724.00	STV, Inc / LSP Assistance - City of Camb
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Professional Personnel

			Hours		Amount
0683	Alger, Matthew	6/16/2025	.50	206.80	103.40
0683	Alger, Matthew	6/18/2025	.50	206.80	103.40
0328	Mcloughlin, Joseph	6/16/2025	1.00	267.83	267.83
0328	Mcloughlin, Joseph	6/18/2025	1.00	267.83	267.83
	Totals		3.00		742.46
	Total Labor				742.46

Total this Project	\$742.46
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Total this Report	\$742.46
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