



TAX ID: 04-2256923
REMIT PAYMENT TO:
PO Box 843476
Boston, MA 02284-3476

Katherine Watkins
City Engineer
City of Cambridge
795 Massachusetts Avenue
Cambridge, MA 02139

November 25, 2025
Project No: 200609.05-RIVE
Invoice No: 0399766

Project 200609.05-RIVE Demolition Consulting, Riverview Condominiums, 221 Mt. Auburn Street,
Cambridge, MA

Professional Services through October 31, 2025

Phase	0001	Existing Conditions			
Fee					
Total Fee		15,000.00			
Percent Complete		100.00	Total Earned	15,000.00	
			Previous Fee Billing	0.00	
			Current Fee Billing	15,000.00	
			Total Fee	15,000.00	
				Total this Phase	\$15,000.00

Phase	0002	Construction Documents				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Structural CDs		45,000.00	75.00	33,750.00	0.00	33,750.00
Civil CDs		15,000.00	75.00	11,250.00	0.00	11,250.00
Total Fee		60,000.00		45,000.00	0.00	45,000.00
		Total Fee				45,000.00
				Total this Phase		\$45,000.00

Phase	0003	Bid Phase			
Professional Personnel					
		Hours	Rate	Amount	
Project Consultant B					
Seymour, Linda		5.50	200.00	1,100.00	
Totals		5.50		1,100.00	
Total Labor					1,100.00
Billing Limits		Current	Prior	To-Date	
Total Billings		1,100.00	0.00	1,100.00	
Limit				21,000.00	
Remaining				19,900.00	
Total this Phase					\$1,100.00

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Phase 0004 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	8.00	410.00	3,280.00	
Project Consultant B				
Seymour, Linda	17.00	200.00	3,400.00	
Totals	25.00		6,680.00	
Total Labor				6,680.00

Billing Limits	Current	Prior	To-Date	
Total Billings	6,680.00	0.00	6,680.00	
Limit			85,000.00	
Remaining			78,320.00	
Total this Phase				\$6,680.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	4.00	410.00	1,640.00	
Senior Technical Manager B				
DelloRusso, Steven	6.50	305.00	1,982.50	
Consulting Engineer B				
Dutta, Susom	4.50	225.00	1,012.50	
Project Consultant B				
Seymour, Linda	12.50	200.00	2,500.00	
Project Consultant A				
Tan, Miranda	1.50	185.00	277.50	
Associate Project Consultant				
Ping, Emily	4.50	165.00	742.50	
Tan, Miranda	8.00	165.00	1,320.00	
Lab Technician				
Gonsalves, Matthew	2.00	155.00	310.00	
Totals	43.50		9,785.00	
Total Labor				9,785.00

Reimbursable Expenses

Special Supplies			46.63	
Total Reimbursables		1.1 times	46.63	51.29

Billing Limits	Current	Prior	To-Date	
Total Billings	9,836.29	0.00	9,836.29	
Limit			80,000.00	
Remaining			70,163.71	
Total this Phase				\$9,836.29

Phase 0006 Pre Construction Coordination

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	3.00	410.00	1,230.00	

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Project Consultant B

Seymour, Linda

25.00

200.00

5,000.00

Totals

28.00

6,230.00

Total Labor

6,230.00

Billing Limits

Current

Prior

To-Date

Total Billings

6,230.00

0.00

6,230.00

Limit

25,500.00

Remaining

19,270.00

Total this Phase

\$6,230.00

Phase 0007 Meetings with Governmental Authorities

Professional Personnel

Hours

Rate

Amount

Senior Principal

Porter, John

1.00

410.00

410.00

Project Consultant B

Seymour, Linda

2.00

200.00

400.00

Totals

3.00

810.00

Total Labor

810.00

Billing Limits

Current

Prior

To-Date

Total Billings

810.00

0.00

810.00

Limit

36,000.00

Remaining

35,190.00

Total this Phase

\$810.00

Phase 0008 General Consulting and Additional Coordination

Professional Personnel

Hours

Rate

Amount

Senior Principal

Porter, John

4.00

410.00

1,640.00

Project Consultant B

Seymour, Linda

13.50

200.00

2,700.00

Totals

17.50

4,340.00

Total Labor

4,340.00

Billing Limits

Current

Prior

To-Date

Total Billings

4,340.00

0.00

4,340.00

Limit

65,000.00

Remaining

60,660.00

Total this Phase

\$4,340.00

Total this Invoice

\$88,996.29

SE:EA:BO:R
R

\ John Porter

\ Linda Seymour

APPROVED
