



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

John Logiudice
City of Cambridge
795 Massachusetts Avenue
Cambridge, MA 02139

December 12, 2025
Project No: 200609.05-RIVE
Invoice No: 0400847

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

Professional Services through November 28, 2025

Phase 0001 Existing Conditions

Fee

Total Fee 15,000.00

Percent Complete 100.00 Total Earned 15,000.00
Previous Fee Billing 15,000.00
Current Fee Billing 0.00

Total Fee 0.00

Total this Phase 0.00

Phase 0002 Construction Documents

Fee

Billing Phase	Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Structural CDs	45,000.00	100.00	45,000.00	33,750.00	11,250.00
Civil CDs	15,000.00	100.00	15,000.00	11,250.00	3,750.00
Total Fee	60,000.00		60,000.00	45,000.00	15,000.00
Total Fee					15,000.00

Total this Phase \$15,000.00

Phase 0004 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	12.00	410.00	4,920.00
Senior Consulting Engineer C			
DeAndrade, Emanuel	2.00	275.00	550.00
Consulting Engineer C			
Powers, Dan	1.00	240.00	240.00
Project Consultant B			
Seymour, Linda	31.50	200.00	6,300.00
Totals	46.50		12,010.00
Total Labor			12,010.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0400847
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Billing Limits	Current	Prior	To-Date
Total Billings	12,010.00	6,680.00	18,690.00
Limit			85,000.00
Remaining			66,310.00
Total this Phase			\$12,010.00

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	10.00	305.00	3,050.00
Consulting Engineer B			
Dutta, Susom	6.50	225.00	1,462.50
Project Consultant B			
Seymour, Linda	2.50	200.00	500.00
Project Consultant A			
Kratzok, Max	5.80	185.00	1,073.00
Tan, Miranda	8.00	185.00	1,480.00
Technical Aide			
Valentine, Liv	3.50	120.00	420.00
Totals	40.30		9,625.50
Total Labor			9,625.50

Reimbursable Expenses

Equipment Rental			2,073.51
Special Supplies			124.62
Mileage, Parking, Tolls, etc.			54.60
Total Reimbursables	1.1 times	2,252.73	2,478.00

Billing Limits	Current	Prior	To-Date
Total Billings	12,103.50	9,836.29	21,939.79
Limit			80,000.00
Remaining			58,060.21
Total this Phase			\$12,103.50

Total this Invoice **\$39,113.50**

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
Total		88,996.29

Total Now Due \$128,109.79

APPROVED



SE:EA:BO:R \ John Porter \ Linda Seymour
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