



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

March 5, 2026
Project No: 200609.05-RIVE
Invoice No: 0405354

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

Professional Services through February 20, 2026

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	45,000.00	0.00
Civil CDs	15,000.00	100.00	15,000.00	15,000.00	0.00
Total Fee	60,000.00		60,000.00	60,000.00	0.00

Total Fee 0.00

Total this Phase 0.00

Phase 0004 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	19.00	435.00	8,265.00
Consulting Engineer B			
Seymour, Linda	21.50	235.00	5,052.50
Project Consultant A			
Tan, Miranda	3.50	195.00	682.50
Totals	44.00		14,000.00

Total Labor 14,000.00

Billing Limits	Current	Prior	To-Date
Total Billings	14,000.00	45,406.20	59,406.20
Limit			85,000.00

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Remaining 25,593.80

Total this Phase \$14,000.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	8.00	435.00	3,480.00	
Consulting Engineer B				
Seymour, Linda	5.00	235.00	1,175.00	
Project Consultant A				
Kratzok, Max	.60	195.00	117.00	
Tan, Miranda	4.50	195.00	877.50	
Totals	18.10		5,649.50	
Total Labor				5,649.50

Billing Limits	Current	Prior	To-Date	
Total Billings	5,649.50	51,457.43	57,106.93	
Limit			80,000.00	
Remaining			22,893.07	
Total this Phase				\$5,649.50

Phase 0008 General Consulting and Additional Coordination

Professional Personnel

	Hours	Rate	Amount	
Senior Technical Manager B				
DelloRusso, Steven	1.00	320.00	320.00	
Consulting Engineer B				
Seymour, Linda	5.00	235.00	1,175.00	
Project Consultant A				
Tan, Miranda	4.50	195.00	877.50	
Totals	10.50		2,372.50	
Total Labor				2,372.50

Billing Limits	Current	Prior	To-Date	
Total Billings	2,372.50	4,340.00	6,712.50	
Limit			65,000.00	
Remaining			58,287.50	
Total this Phase				\$2,372.50

Total this Invoice \$22,022.00

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
0400847	12/12/2025	39,113.50
0402124	1/12/2026	27,979.07
0403878	2/9/2026	28,254.77
Total		184,343.63

Total Now Due \$206,365.63

APPROVED

