



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

May 13, 2026
Project No: 200609.05-RIVE
Invoice No: 0409430

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

Professional Services through April 17, 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	6.00	435.00	2,610.00
Senior Consulting Engineer C			
DeAndrade, Emanuel	1.00	290.00	290.00
Consulting Engineer C			
Powers, Dan	1.00	250.00	250.00
Consulting Engineer B			
Seymour, Linda	2.00	235.00	470.00
Project Consultant A			
Tan, Miranda	1.00	195.00	195.00
Totals	11.00		3,815.00

Total Labor 3,815.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0409430
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Billing Limits	Current	Prior	To-Date	
Total Billings	3,815.00	63,931.20	67,746.20	
Limit			85,000.00	
Remaining			17,253.80	
Total this Phase				\$3,815.00

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	2.50	235.00	587.50	
Project Consultant A				
Tan, Miranda	2.50	195.00	487.50	
Totals	13.00		4,555.00	
Total Labor				4,555.00

Reimbursable Expenses

Equipment Rental			4,717.50	
Total Reimbursables		1.1 times	4,717.50	5,189.25

Billing Limits	Current	Prior	To-Date	
Total Billings	9,744.25	66,048.68	75,792.93	
Limit			80,000.00	
Remaining			4,207.07	
Total this Phase				\$9,744.25

Total this Invoice **\$13,559.25**

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
0405354	3/5/2026	22,022.00
0407691	4/14/2026	13,466.75
Total		219,832.38

Total Now Due **\$233,391.63**

APPROVED


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