



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

August 7, 2026
Project No: 200609.05-RIVE
Invoice No: 0414630

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

Professional Services through July 24, 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	12.00	435.00	5,220.00
Consulting Engineer B			
Seymour, Linda	6.00	235.00	1,410.00
Project Consultant A			
Tan, Miranda	2.00	195.00	390.00
Totals	20.00		7,020.00

Total Labor 7,020.00

Billing Limits	Current	Prior	To-Date
Total Billings	7,020.00	67,746.20	74,766.20
Limit			85,000.00

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Remaining 10,233.80

Total this Phase \$7,020.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	3.00	435.00	1,305.00	
Consulting Engineer B				
Seymour, Linda	4.00	235.00	940.00	
Project Consultant A				
Kratzok, Max	1.00	195.00	195.00	
Tan, Miranda	6.50	195.00	1,267.50	
Technical Aide				
Abeiga, Ricardo	5.50	120.00	660.00	
Totals	20.00		4,367.50	
Total Labor				4,367.50

Reimbursable Expenses

Mail & Shipping		50.69	
Equipment Rental		10,614.38	
Mileage, Parking, Tolls, etc.		42.78	
Total Reimbursables	1.1 times	10,707.85	11,778.64

Total this Phase \$16,146.14

Total this Invoice \$23,166.14


APPROVED

SE:EA:BO:R
R

\ John Porter

\ Linda Seymour