



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
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Electronic Funds Payment Details:

Bank Name: Citizens Bank:
US ACH: 211170114
US WIRE: 011500120

Swift Code: CTZIUS33
Account Name: TRC
Account Number: 2232037090

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

January 9, 2026
Project No: 000682990.0000.0000
Invoice No: 753090
Project Manager Glenn Potter

Project 000682990.0000.0000 Riverview Condo Renovations, 221 Mount Auburn Street, Cambridge, MA

File no. COC-CEW-FY26-30625, CIP no. 322107, Asbestos Designer Services

kwatkins@cambridgema.gov

Professional Services Through January 2, 2026

Phase 000001 Task 1: Site Visit / Document Review

Professional Personnel

	Hours	Rate	Amount
Senior Project Manager	15.00	135.00	2,025.00
Technical Support	9.50	70.00	665.00
Totals	24.50		2,690.00
Total Labor			2,690.00

Reimbursable Expenses

Reimb/Non-Sub-Mileage	22.54
Total Reimbursables	22.54

Total this Phase \$2,712.54

Phase 000002 Task 2: NTWP & AQ36 Preparation

Professional Personnel

	Hours	Rate	Amount
Senior Manager	112.50	180.00	20,250.00
Senior Project Manager	2.00	135.00	270.00
Technical Support	4.00	70.00	280.00
Totals	118.50		20,800.00
Total Labor			20,800.00

Total this Phase \$20,800.00

Phase 000003 Task 3: Meeting Attendance

Professional Personnel

	Hours	Rate	Amount
Certified Industrial Hygienist	4.00	180.00	720.00
Senior Manager	13.00	180.00	2,340.00

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Technical Support	.25	70.00	17.50	
Totals	17.25		3,077.50	
Total Labor				3,077.50
Total this Phase				\$3,077.50

Phase	000004	Asbestos Project Monitoring Services
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Task	000001	Additional Asbestos Consulting Services
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Professional Personnel				
		Hours	Rate	Amount
Administrative Support		1.00	65.00	65.00
Certified Industrial Hygienist		12.00	180.00	2,160.00
Senior Manager		6.50	180.00	1,170.00
Totals		19.50		3,395.00
Total Labor				3,395.00
Total this Task				\$3,395.00

Task	000002	Project Monitoring - Weekday Shift
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Shift Dates: 12/15 - 12/19/25 (2/day), 12/22 - 12/23/25 (2/day), 12/26/25 (0.25 shift), 12/29 - 12/31/25 (2/day), 1/2/26 (2/day)

Fee				
Number of Weekday Shift	22.25			
Fee Each	1,040.00			
Total Fee	23,140.00			
Total Fee				23,140.00
Total this Task				\$23,140.00
Total this Phase				\$26,535.00
Total this Invoice				\$53,125.04

For questions regarding this invoice please call 781.933.2555 or email TRCWoburn@trccompanies.com