



INVOICE

PAYMENT INSTRUCTIONS: Please pay by ACH or WIRE. Provide Invoice Numbers/Amounts to
ARremitdetail@trccompanies.com

Electronic Funds Payment Details:

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

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

Check Payment Mailing Address: TRC LOCKBOX • P.O. BOX 536282 • PITTSBURGH, PA 15253-5904

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

February 19, 2026
Project No: 000682990.0000.0000
Invoice No: 758996
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 February 13, 2026

Phase 000002 Task 2: NTWP & AQ36 Preparation

Professional Personnel

	Hours	Rate	Amount	
Senior Manager	9.00	180.00	1,620.00	
Senior Project Manager	2.00	135.00	270.00	
Totals	11.00		1,890.00	
Total Labor				1,890.00
			Total this Phase	\$1,890.00

Phase 000003 Task 3: Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Senior Manager	6.00	180.00	1,080.00	
Totals	6.00		1,080.00	
Total Labor				1,080.00
			Total this Phase	\$1,080.00

Phase 000004 Asbestos Project Monitoring Services

Task 000001 Additional Asbestos Consulting Services

Professional Personnel

	Hours	Rate	Amount	
Administrative Support	2.00	65.00	130.00	
Certified Industrial Hygienist	16.75	180.00	3,015.00	
Senior Manager	31.50	180.00	5,670.00	
Senior Project Manager II	15.00	135.00	2,025.00	
Technical Support	3.00	70.00	210.00	
Totals	68.25		11,050.00	
Total Labor				11,050.00

Project	000682990.0000.0000 Riverview Condo Reno Cambridge NTWP	Invoice	758996
Total this Task			\$11,050.00

Task 000002 Project Monitoring - Weekday Shift

Shift Dates: 1/5 - 1/9/26 (2/day), 1/12 - 1/16/26 (2/day), 1/20 - 1/23/26 (2/day), 1/27 - 1/30/26 (2/day), 2/2 - 2/6/26 (2/day), 2/9 - 2/13/26 (2/day)

Fee			
Number of Weekday Shift	56.00		
Fee Each	1,040.00		
Total Fee	58,240.00		
Total Fee			58,240.00
Total this Task			\$58,240.00
Total this Phase			\$69,290.00
Total this Invoice			\$72,260.00

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