



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

April 22, 2026
Project No: 000682990.0000.0000
Invoice No: 767041
Project Manager Glenn Potter

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

Progress Invoice

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

kwatkins@cambridgema.gov; moliveira@cambridgema.gov; jlogiudice@cambridgema.gov; rslater@cambridgema.gov

Professional Services Through April 17, 2026

Phase 000004 Asbestos Project Monitoring Services

Task 000001 Additional Asbestos Consulting Services

Professional Personnel

	Hours	Rate	Amount
Administrative Support	1.00	65.00	65.00
Certified Industrial Hygienist	8.00	180.00	1,440.00
Senior Manager	8.50	180.00	1,530.00
Senior Project Manager II	4.50	135.00	607.50
Technical Support	2.00	70.00	140.00
Totals	24.00		3,782.50
Total Labor			3,782.50

Reimbursable Expenses

Reimb/Non-Sub-Mileage	23.35
Total Reimbursables	23.35

Total this Task \$3,805.85

Task 000002 Project Monitoring - Weekday Shift

Shift Dates: 3/23 - 3/27/26 (2/day), 3/31 - 4/3/26 (2/day), 4/6 - 4/9/26 (2/day), 4/10/26

Fee

Number of Weekday Shift	29.00
Fee Each	1,040.00
Total Fee	30,160.00

Total Fee 30,160.00

Total this Task \$30,160.00

Project	000682990.0000.0000 Riverview Condo Reno Cambridge NTWP	Invoice	767041
Total this Phase		\$33,965.85	
Total this Invoice		\$33,965.85	

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

Billing Backup

Wednesday, April 22, 2026

TRC Environmental Corporation	Invoice 767041 Dated 4/22/2026	5:05:41 AM
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Project	000682990.0000.0000	Riverview Condo Renovations, 221 Mount Auburn Street, Cambridge, MA
Phase	000004	Asbestos Project Monitoring Services
Task	000001	Additional Asbestos Consulting Services

Professional Personnel

			Hours	Rate	Amount
Administrative Support					
417410	Speizer, Sharlene	4/13/2026	1.00	65.00	65.00
Certified Industrial Hygienist					
413931	Seabury, Olivia	3/23/2026	2.00	180.00	360.00
413931	Seabury, Olivia	3/30/2026	2.00	180.00	360.00
413931	Seabury, Olivia	4/6/2026	2.00	180.00	360.00
413931	Seabury, Olivia	4/10/2026	2.00	180.00	360.00
Senior Manager					
401748	Potter, Glenn	3/27/2026	2.00	180.00	360.00
401748	Potter, Glenn	3/30/2026	.50	180.00	90.00
401748	Potter, Glenn	4/1/2026	.50	180.00	90.00
401748	Potter, Glenn	4/2/2026	.50	180.00	90.00
401748	Potter, Glenn	4/3/2026	1.00	180.00	180.00
401748	Potter, Glenn	4/6/2026	.50	180.00	90.00
401748	Potter, Glenn	4/7/2026	.50	180.00	90.00
401748	Potter, Glenn	4/8/2026	2.00	180.00	360.00
401748	Potter, Glenn	4/9/2026	1.00	180.00	180.00
Senior Project Manager II					
401726	Craig, Kevin	4/9/2026	4.00	135.00	540.00
414901	Houseman, Denise	3/23/2026	.50	135.00	67.50
Technical Support					
406241	Erraissi, Crystal	4/15/2026	.25	70.00	17.50
402244	Jones, Heather	3/24/2026	.50	70.00	35.00
402244	Jones, Heather	4/2/2026	.25	70.00	17.50
402244	Jones, Heather	4/7/2026	.50	70.00	35.00
402244	Jones, Heather	4/15/2026	.25	70.00	17.50
401754	Russo, Angela	4/14/2026	.25	70.00	17.50
Totals			24.00		3,782.50
Total Labor					3,782.50

Reimbursable Expenses

Reimb/Non-Sub-Mileage					
JE	NR0010315056	2/10/2026	POTTER GLENN N / MILEAGE-SITE VISIT	23.35	
Total Reimbursables				23.35	23.35
Total this Task					\$3,805.85
Total this Phase					\$3,805.85
Total this Project					\$3,805.85
Total this Report					\$3,805.85