



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

August 7, 2026
Project No: 000682990.0000.0000
Invoice No: 781398
Project Manager Glenn Potter

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

Final 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 July 31, 2026

Phase 000004 Asbestos Project Monitoring Services

Task 000001 Additional Asbestos Consulting Services

Professional Personnel

	Hours	Rate	Amount	
Senior Manager	13.00	180.00	2,340.00	
Technical Support	15.00	70.00	1,050.00	
Totals	28.00		3,390.00	
Total Labor				3,390.00
			Total this Task	\$3,390.00
			Total this Phase	\$3,390.00
			Total this Invoice	\$3,390.00

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

Billing Backup

Friday, August 7, 2026

TRC Environmental Corporation

Invoice 781398 Dated 8/7/2026

9:51:33 AM

Project	000682990.0000.0000	Riverview Condo Renovations, 221 Mount Auburn Street, Cambridge, MA
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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	
Senior Manager						
401748	Potter, Glenn	5/14/2026	2.00	180.00	360.00	
401748	Potter, Glenn	7/21/2026	1.00	180.00	180.00	
401748	Potter, Glenn	7/23/2026	5.00	180.00	900.00	
401748	Potter, Glenn	7/24/2026	4.00	180.00	720.00	
401748	Potter, Glenn	8/6/2026	1.00	180.00	180.00	
Technical Support						
401754	Russo, Angela	5/11/2026	.50	70.00	35.00	
401754	Russo, Angela	5/11/2026	4.00	70.00	280.00	
401754	Russo, Angela	5/18/2026	1.00	70.00	70.00	
401754	Russo, Angela	7/23/2026	2.00	70.00	140.00	
401754	Russo, Angela	7/24/2026	6.00	70.00	420.00	
401754	Russo, Angela	8/6/2026	1.00	70.00	70.00	
401754	Russo, Angela	8/7/2026	.50	70.00	35.00	
Totals			28.00		3,390.00	
Total Labor						3,390.00
Total this Task						\$3,390.00
Total this Phase						\$3,390.00
Total this Project						\$3,390.00
Total this Report						\$3,390.00


approved
August 11, 2026