



EXHIBIT B

Engineering & Environmental Services

STV Incorporated ■ Simpson Gumpertz & Heger ■ TRC Environmental

Total Claimed	\$487,365.39
Payment Period	03/24/26 – 08/13/26
Supporting Documents	17

Schedule of Items

Doc. No.	Vendor	Pay App / Inv. No.	Invoice Date	Voucher No.	Amount
B-01	STV Incorporated *	Inv 20210647	07/25/25	---	\$6,949.00
B-02	STV Incorporated *	Inv 20211878	08/18/25	---	\$2,051.04
B-03	STV Incorporated *	Inv 20213473	09/19/25	---	\$6,384.23
B-04	STV Incorporated *	Inv 3189	02/02/26	---	\$742.46
B-05	Simpson Gumpertz & Heger, Inc.	Inv 399766	11/25/25	1703504	\$88,996.29
B-06	Simpson Gumpertz & Heger, Inc.	Inv 400847	12/12/25	1703507	\$39,113.50
B-07	Simpson Gumpertz & Heger, Inc.	Inv 402124	01/12/26	1703508	\$27,979.07
B-08	Simpson Gumpertz & Heger, Inc.	Inv 403878	02/09/26	1703510	\$28,254.77
B-09	Simpson Gumpertz & Heger, Inc.	Inv 405354	03/05/26	1703511	\$22,022.00
B-10	Simpson Gumpertz & Heger, Inc.	Inv 407691	04/14/26	1703513	\$13,466.75
B-11	Simpson Gumpertz & Heger, Inc.	Inv 409430	05/13/26	1703514	\$13,559.25
B-12	Simpson Gumpertz & Heger, Inc.	Inv 414630	08/07/26	---	\$23,166.14
B-13	TRC Environmental Corporation	Inv 753090	01/09/26	1688320	\$53,125.04
B-14	TRC Environmental Corporation	Inv 758996	02/19/26	1688321	\$72,260.00



Doc. No.	Vendor	Pay App / Inv. No.	Invoice Date	Voucher No.	Amount
B-15	TRC Environmental Corporation	Inv 763869	03/27/26	1706693	\$51,940.00
B-16	TRC Environmental Corporation	Inv 767041	04/22/26	1709820	\$33,965.85
B-17	TRC Environmental Corporation	Inv 781398	08/07/26	1714208	\$3,390.00
				TOTAL	\$487,365.39

* STV invoices cover multiple DPW tasks; unrelated task billing is redacted from the backup for relevance.



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 20210647
Invoice Date : 7/25/2025
Project # : 40-21727
Invoice Group : 4A
Voucher # : 24
Project Org. : 026

Re: CoC 10141A, C, Q, HH, GGG House Doc
Contract: 10141 City of Cambridge GES 5/2022-2025

Client Project #: 10141HH
Const Observation and Sewer Rehab Design Services

For Professional Services Rendered from 5/31/2025 through 7/4/2025

Invoice summary

***** Please see page 2 for the breakdown by Phase *****

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	1,864,326.59	1,810,359.05	1,751,775.82	58,583.23
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	647,255.17	613,460.67	613,460.67	0.00
Total	2,511,722.16	2,423,819.72	2,365,236.49	58,583.23
Less Retainage Amount 0.00%		0.00	0.00	0.00
Net Amount Due This Invoice		2,423,819.72	2,365,236.49	58,583.23
Total Amount Due This Invoice				58,583.23

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Anil Kurian
Project Manager

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0401 -- 10141HH Misc Peer Review Services</u>				
Direct Labor	52,359.59	50,268.58	43,319.58	6,949.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	10,000.00	10,000.00	10,000.00	0.00
Phase Total	62,359.59	60,268.58	53,319.58	6,949.00
				0.00
<u>Phase : 0402 -- 10141HH Misc Const. Observat</u>				
Direct Labor	1,421,181.95	1,406,326.28	1,354,692.05	51,634.23
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,015.88	4,015.88	4,015.88	0.00
Phase Total	1,425,197.83	1,410,342.16	1,358,707.93	51,634.23
				0.00
<u>Phase : 0404 -- 10141HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	254,790.00	225,762.50	225,762.50	0.00
Phase Total	257,836.99	228,809.49	228,809.49	0.00
				0.00
<u>Phase : 0405 -- 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	17,398.11	17,398.02	17,398.02	0.00
				0.00
<u>Phase : 0406 -- 10141HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	29,626.25	29,626.13	29,626.13	0.00
				0.00
<u>Phase : 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	108,978.00	108,906.00	108,906.00	0.00
Phase Total	124,485.88	124,413.88	124,413.88	0.00
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	731.64	731.64	731.64	0.00
				0.00
<u>Phase : 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	5,276.29	5,276.29	5,276.29	0.00
Phase Total	35,368.63	35,368.04	35,368.04	0.00
				0.00
<u>Phase : 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	64,500.00	64,500.00	64,500.00	0.00
Phase Total	70,811.14	70,811.12	70,811.12	0.00
				0.00
<u>Phase : 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	195,000.00	195,000.00	195,000.00	0.00
Phase Total	446,050.70	446,050.66	446,050.66	0.00
				0.00
<u>Phase : 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	0.00	0.00	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	11,400.00	0.00	0.00	0.00
				0.00
<u>Phase : 0413 -- 10141HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	0.00	0.00	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,695.00	0.00	0.00	0.00
Phase Total	30,315.00	0.00	0.00	0.00
				0.00

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20210647

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0499 -- 10141HH Expenses</u>				
Direct Labor	0.00	0.00	0.00	0.00
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	140.40	0.00	0.00	0.00
				0.00
Totals	2,511,722.16	2,423,819.72	2,365,236.49	58,583.23
Total Adjustment				0.00

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20210647

Labor Backup Report - Phase Level - All Detail**Phase : 0401 -- 10141HH Misc Peer Review Services****Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Manager 2						
16395 CASEY CHING	6/10/2025	0.50	R	76.94	2.7000	103.87
Intro meeting	6/11/2025	4.00	R	76.94	2.7000	830.95
Review report, meetings	6/12/2025	1.00	R	76.94	2.7000	207.74
Review and commuincation	6/13/2025	1.00	R	76.94	2.7000	207.74
Review and Meeting	6/16/2025	1.50	R	76.94	2.7000	311.61
Meeting and review	6/18/2025	0.50	R	76.94	2.7000	103.87
Meeting with kathy	6/23/2025	1.50	R	76.94	2.7000	311.61
Meeting with Cambridge	6/27/2025	2.00	R	76.94	2.7000	415.48
Meeting and review						
		12.00				2,492.87
Total: Manager 2		12.00				2,492.87
Professional VII						
12288 ANIL KURIAN	6/16/2025	4.00	R	91.69	2.7000	990.25
	6/17/2025	4.00	R	91.69	2.7000	990.25
	6/18/2025	2.00	R	91.69	2.7000	495.13
	6/23/2025	4.00	R	91.69	2.7000	990.25
	6/25/2025	1.00	R	91.69	2.7000	247.56
	6/26/2025	1.00	R	91.69	2.7000	247.56
	7/2/2025	2.00	R	91.69	2.7000	495.13
		18.00				4,456.13
Total: Professional VII		18.00				4,456.13
Multiplier Labor		30.00				6,949.00
Total Phase Labor: 0401 -- 10141HH Misc Peer Review Services		30.00				6,949.00

Phase : 0402 -- 10141HH Misc Const. Observat**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Business Support 5						
11532 JOHN F. MURRAY	5/31/2025	4.00	R	80.15	2.7000	865.62
	6/2/2025	8.00	R	80.15	2.7000	1,731.24
	6/3/2025	9.00	R	80.15	2.7000	1,947.65
	6/4/2025	9.00	R	80.15	2.7000	1,947.65
	6/5/2025	9.00	R	80.15	2.7000	1,947.65
	6/6/2025	7.00	O	80.15	2.7000	1,514.84
	6/6/2025	1.00	R	80.15	2.7000	216.41
	6/7/2025	8.00	R	80.15	2.7000	1,731.24
	6/8/2025	3.00	R	80.15	2.7000	649.22

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20210647

Phase : 0402 -- 10141HH Misc Const. Observat

Multiplier Labor

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Business Support 5						
11532 JOHN F. MURRAY	6/9/2025	8.00	R	80.15	2.7000	1,731.24
	6/10/2025	8.00	R	80.15	2.7000	1,731.24
	6/11/2025	9.00	R	80.15	2.7000	1,947.65
	6/12/2025	4.00	O	80.15	2.7000	865.62
	6/12/2025	4.00	R	80.15	2.7000	865.62
	6/13/2025	9.00	O	80.15	2.7000	1,947.65
	6/14/2025	4.00	R	80.15	2.7000	865.62
	6/16/2025	8.00	R	80.15	2.7000	1,731.24
	6/17/2025	9.00	R	80.15	2.7000	1,947.65
	6/18/2025	8.00	R	80.15	2.7000	1,731.24
	6/19/2025	8.00	R	80.15	2.7000	1,731.24
	6/20/2025	5.00	O	80.15	2.7000	1,082.03
	6/20/2025	3.00	R	80.15	2.7000	649.22
	6/21/2025	9.00	R	80.15	2.7000	1,947.65
	6/23/2025	8.00	R	80.15	2.7000	1,731.24
	6/24/2025	8.00	R	80.15	2.7000	1,731.24
	6/25/2025	8.00	R	80.15	2.7000	1,731.24
	6/26/2025	1.00	O	80.15	2.7000	216.41
	6/26/2025	7.00	R	80.15	2.7000	1,514.84
	6/27/2025	8.00	O	80.15	2.7000	1,731.24
	6/30/2025	4.00	R	80.15	2.7000	865.62
	7/1/2025	4.00	R	80.15	2.7000	865.62
	7/2/2025	4.00	R	80.15	2.7000	865.62
	7/3/2025	4.00	R	80.15	2.7000	865.62
		-----				-----
		210.00				45,445.12
Total: Business Support 5		210.00				45,445.12
Professional VII						
12288 ANIL KURIAN	6/2/2025	2.00	R	91.69	2.7000	495.13
	6/3/2025	2.00	R	91.69	2.7000	495.13
	6/6/2025	2.00	R	91.69	2.7000	495.13
	6/10/2025	2.00	R	91.69	2.7000	495.13
	6/11/2025	1.00	R	91.69	2.7000	247.56
	6/12/2025	2.00	R	91.69	2.7000	495.13
	6/13/2025	2.00	R	91.69	2.7000	495.13
	6/17/2025	2.00	R	91.69	2.7000	495.13
	6/18/2025	2.00	R	91.69	2.7000	495.13
	6/23/2025	2.00	R	91.69	2.7000	495.13
	6/24/2025	2.00	R	91.69	2.7000	495.13
	6/25/2025	1.00	R	91.69	2.7000	247.56
	6/26/2025	1.00	R	91.69	2.7000	247.56
	6/27/2025	2.00	R	91.69	2.7000	495.13
		-----				-----
		25.00				6,189.11
Total: Professional VII		25.00				6,189.11
Multiplier Labor		235.00				51,634.23

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20210647

Total Phase Labor: 0402 -- 10141HH Misc Const Observat	235.00	51,634.23
Total Project Labor:	265.00	58,583.23



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 20211878
Invoice Date : 8/18/2025
Project # : 40-21727
Invoice Group : 4A
Voucher # : 25
Project Org. : 026

Re: CoC 10141A, C, Q, HH, GGG House Doc
Contract: 10141 City of Cambridge GES 5/2022-2025

Client Project #: 10141HH
Const Observation and Sewer Rehab Design Services

For Professional Services Rendered from 7/5/2025 through 8/1/2025

Invoice summary

***** Please see page 2 for the breakdown by Phase *****

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	1,864,326.59	1,831,093.07	1,810,359.05	20,734.02
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	647,255.17	613,460.67	613,460.67	0.00
Total	2,511,722.16	2,444,553.74	2,423,819.72	20,734.02
Less Retainage Amount 0.00%		0.00	0.00	0.00
Net Amount Due This Invoice		2,444,553.74	2,423,819.72	20,734.02
Total Amount Due This Invoice				20,734.02

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Anil Kurian
Project Manager

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20211878

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0401 -- (RFPR)10141HH Misc Peer Review Srvc</u>				
<i>Invoices Covers 7/4/2025 - Partial of 7/8/2025</i>				
Direct Labor	52,359.59	52,319.62	50,268.58	2,051.04
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	10,000.00	10,000.00	10,000.00	0.00
Phase Total	62,359.59	62,319.62	60,268.58	2,051.04
				0.00
<u>Phase : 0402 -- (RFPR) 10141HH Misc Const. Observat</u>				
<i>Invoices Covers 7/4/2025 - Partial of 7/17/2025</i>				
Direct Labor	1,421,181.95	1,421,137.01	1,406,326.28	14,810.73
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,015.88	4,015.88	4,015.88	0.00
Phase Total	1,425,197.83	1,425,152.89	1,410,342.16	14,810.73
				0.00
<u>Phase : 0404 -- 10141HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	254,790.00	225,762.50	225,762.50	0.00
Phase Total	257,836.99	228,809.49	228,809.49	0.00
				0.00
<u>Phase : 0405 -- 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	17,398.11	17,398.02	17,398.02	0.00
				0.00
<u>Phase : 0406 -- 10141HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	29,626.25	29,626.13	29,626.13	0.00
				0.00
<u>Phase : 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	108,978.00	108,906.00	108,906.00	0.00
Phase Total	124,485.88	124,413.88	124,413.88	0.00
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	731.64	731.64	731.64	0.00
				0.00
<u>Phase : 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	5,276.29	5,276.29	5,276.29	0.00
Phase Total	35,368.63	35,368.04	35,368.04	0.00
				0.00
<u>Phase : 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	64,500.00	64,500.00	64,500.00	0.00
Phase Total	70,811.14	70,811.12	70,811.12	0.00
				0.00
<u>Phase : 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	195,000.00	195,000.00	195,000.00	0.00
Phase Total	446,050.70	446,050.66	446,050.66	0.00
				0.00
<u>Phase : 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	3,465.90	0.00	3,465.90
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	11,400.00	3,465.90	0.00	3,465.90
				0.00
<u>Phase : 0413 -- 10141HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	406.35	0.00	406.35
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,695.00	0.00	0.00	0.00
Phase Total	30,315.00	406.35	0.00	406.35
				0.00

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20211878

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0499 -- 10141HH Expenses</u>				
Direct Labor	0.00	0.00	0.00	0.00
Other Direct Costs	140.40	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	140.40	0.00	0.00	0.00
				0.00
Totals	2,511,722.16	2,444,553.74	2,423,819.72	20,734.02
Total Adjustment				0.00

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20211878

Labor Backup Report - Phase Level - All Detail**Phase : 0401 -- (RFPR)10141HH Misc Peer Review Srvc****Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Manager 2						
16395 CASEY CHING	7/8/2025	1.75	R	76.94	2.7000	363.54
	Community meeting attendance (back filled for Thu 7/10 work)					
		1.75				363.54
Total: Manager 2		1.75				363.54
Manager 4						
15809 CHARLES J. ROWND	7/7/2025	5.00	R	125.00	2.7000	1,687.50
		5.00				1,687.50
Total: Manager 4		5.00				1,687.50
		6.75				2,051.04
Multiplier Labor						
		6.75				2,051.04
Total Phase Labor: 0401 -- (RFPR)10141HH Misc Peer Review Srvc						
		6.75				2,051.04

Phase : 0402 -- (RFPR) 10141HH Misc Const. Observat**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Business Support 5						
11532 JOHN F. MURRAY	7/5/2025	7.00	R	80.15	2.7000	1,514.84
	7/7/2025	6.00	R	80.15	2.7000	1,298.43
	7/8/2025	6.00	R	80.15	2.7000	1,298.43
	7/9/2025	6.00	R	80.15	2.7000	1,298.43
	7/10/2025	2.50	O	80.15	2.7000	541.01
	7/10/2025	3.50	R	80.15	2.7000	757.42
	7/11/2025	4.00	O	80.15	2.7000	865.62
	7/14/2025	6.00	R	80.15	2.7000	1,298.43
	7/15/2025	6.00	R	80.15	2.7000	1,298.43
	7/16/2025	6.00	R	80.15	2.7000	1,298.43
	7/17/2025	4.00	R	80.15	2.7000	865.62
		57.00				12,335.09
Total: Business Support 5		57.00				12,335.09
Professional VII						
12288 ANIL KURIAN	7/10/2025	2.00	R	91.69	2.7000	495.13
	7/11/2025	3.00	R	91.69	2.7000	742.69
	7/14/2025	2.00	R	91.69	2.7000	495.13
	7/17/2025	3.00	R	91.69	2.7000	742.69
		10.00				2,475.64
Total: Professional VII		10.00				2,475.64
		67.00				14,810.73
Multiplier Labor						
		67.00				14,810.73
Total Phase Labor: 0402 -- (RFPR) 10141HH Misc Const. Observat						
		67.00				14,810.73

Phase : 0412 -- 10141HH DPW Electrical Substation

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20211878

Phase : 0412 -- 10141HH DPW Electrical Substation**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Professional VII						
12288 ANIL KURIAN	7/15/2025	2.00	R	91.69	2.7000	495.13
	7/16/2025	4.00	R	91.69	2.7000	990.25
	7/22/2025	2.00	R	91.69	2.7000	495.13
	7/23/2025	2.00	R	91.69	2.7000	495.13
	7/28/2025	2.00	R	91.69	2.7000	495.13
	7/29/2025	2.00	R	91.69	2.7000	495.13
		-----				-----
		14.00				3,465.90
Total: Professional VII		14.00				3,465.90
		Multiplier Labor				3,465.90
Total Phase Labor: 0412 -- 10141HH DPW Electrical Substation		14.00				3,465.90

Phase : 0413 -- 10141HH Webster Ave Parcel Drainage**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Professional VII						
04444 DUSTIN J. KERKSIECK	7/31/2025	2.00	R	75.25	2.7000	406.35
		-----				-----
		2.00				406.35
Total: Professional VII		2.00				406.35
		Multiplier Labor				406.35
Total Phase Labor: 0413 -- 10141HH Webster Ave Parcel Drainage		2.00				406.35

Total Project Labor:	89.75	20,734.02
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INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Invoice # : 20213473
Invoice Date : 9/19/2025
Project # : 40-21727
Invoice Group : 4A
Voucher # : 26
Project Org. : 026

Re: CoC 10141A, C, Q, HH, GGG House Doc
Contract: 10141 City of Cambridge GES 5/2022-2025

Client Project #: 10141HH
Const Observation and Sewer Rehab Design Services

For Professional Services Rendered from 8/2/2025 through 8/29/2025

Invoice summary

***** Please see page 2 for the breakdown by Phase *****

DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
Direct Labor	2,067,439.44	1,901,398.82	1,831,093.07	70,305.75
Other Direct Costs	280.80	0.00	0.00	0.00
Subconsultants	648,355.17	613,460.67	613,460.67	0.00
Total	2,716,075.41	2,514,859.49	2,444,553.74	70,305.75
Less Retainage Amount 0.00%		0.00	0.00	0.00
Net Amount Due This Invoice		2,514,859.49	2,444,553.74	70,305.75
Total Amount Due This Invoice				70,305.75

We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Anil Kurian
Project Manager

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20213473

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0401 -- 10141HH Misc Peer Review Srvc</u>				
<i>Invoices Covers Remainder of 7/8/2025 - 8/29/2025</i>				
Direct Labor	84,312.86	58,703.85	52,319.62	6,384.23
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	11,100.00	10,000.00	10,000.00	0.00
Phase Total	95,412.86	68,703.85	62,319.62	6,384.23
				0.00
<u>Phase : 0402 -- 10141HH Misc Const. Observat</u>				
<i>Invoices Covers Remainder of 7/17/2025 - 8/29/2025</i>				
Direct Labor	1,577,378.59	1,474,494.82	1,421,137.01	53,357.81
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,015.88	4,015.88	4,015.88	0.00
Phase Total	1,581,394.47	1,478,510.70	1,425,152.89	53,357.81
				0.00
<u>Phase : 0404 -- 10141HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	254,790.00	225,762.50	225,762.50	0.00
Phase Total	257,836.99	228,809.49	228,809.49	0.00
				0.00
<u>Phase : 0405 -- 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	17,398.11	17,398.02	17,398.02	0.00
				0.00
<u>Phase : 0406 -- 10141HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	29,626.25	29,626.13	29,626.13	0.00
				0.00
<u>Phase : 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	108,978.00	108,906.00	108,906.00	0.00
Phase Total	124,485.88	124,413.88	124,413.88	0.00
				0.00

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	731.64	731.64	731.64	0.00
				0.00
<u>Phase : 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	5,276.29	5,276.29	5,276.29	0.00
Phase Total	35,368.63	35,368.04	35,368.04	0.00
				0.00
<u>Phase : 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	64,500.00	64,500.00	64,500.00	0.00
Phase Total	70,811.14	70,811.12	70,811.12	0.00
				0.00
<u>Phase : 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	195,000.00	195,000.00	195,000.00	0.00
Phase Total	446,050.70	446,050.66	446,050.66	0.00
				0.00
<u>Phase : 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	3,465.90	3,465.90	0.00
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	11,400.00	3,465.90	3,465.90	0.00
				0.00
<u>Phase : 0413 -- 10141HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	507.94	406.35	101.59
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	4,695.00	0.00	0.00	0.00
Phase Total	30,315.00	507.94	406.35	101.59
				0.00

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20213473

<u>Phase Level Summary</u>				
DESCRIPTION	CONTRACT AMOUNT	EARNED TO DATE	PREVIOUSLY INVOICED	CURRENT INVOICE
<u>Phase : 0414 -- 10141HH Fitchburg X-ing ICE</u>				
Invoices Covers 6/24/2025 - 8/29/2025				
Direct Labor	14,962.94	10,462.12	0.00	10,462.12
Other Direct Costs	0.00	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	14,962.94	10,462.12	0.00	10,462.12
				0.00
<u>Phase : 0499 -- 10141HH Expenses</u>				
Direct Labor	0.00	0.00	0.00	0.00
Other Direct Costs	280.80	0.00	0.00	0.00
Subconsultants	0.00	0.00	0.00	0.00
Phase Total	280.80	0.00	0.00	0.00
				0.00
Totals	2,716,075.41	2,514,859.49	2,444,553.74	70,305.75
Total Adjustment				0.00

Labor Backup Report - Phase Level - All Detail

Phase : 0401 -- 10141HH Misc Peer Review Srvc

Multiplier Labor

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Manager 2						
16395 CASEY CHING	7/8/2025	1.25	R	76.94	2.7000	259.67
Community meeting attendance (back filled for Thu 7/10 work)						
	7/9/2025	1.00	R	76.94	2.7000	207.74
emails, letter review						
	7/14/2025	1.00	R	76.94	2.7000	207.74
Meeting						
	7/15/2025	1.00	R	76.94	2.7000	207.74
Letter writing						
		-----				-----
		4.25				882.89
Total: Manager 2		4.25				882.89
Manager 4						
15809 CHARLES J. ROWND	7/9/2025	1.00	R	125.00	2.7000	337.50
	7/14/2025	1.00	R	125.00	2.7000	337.50
	7/15/2025	1.00	R	125.00	2.7000	337.50
	7/17/2025	1.00	R	125.00	2.7000	337.50
	7/21/2025	1.00	R	125.00	2.7000	337.50
		-----				-----
		5.00				1,687.50
Total: Manager 4		5.00				1,687.50
Professional I						
16152 SUMEET REDDY	7/11/2025	2.00	R	38.47	2.7000	207.74
	7/14/2025	5.00	R	38.47	2.7000	519.35
PMP PQP update						
	7/15/2025	3.00	R	38.47	2.7000	311.61
PMP PQP update						
	8/26/2025	0.50	R	38.47	2.7000	51.93
		-----				-----
		10.50				1,090.63
Total: Professional I		10.50				1,090.63
Professional II						
14612 SOMAYE GARMROUDI DOVIRANI	8/7/2025	4.00	R	56.01	2.7000	604.91
	8/7/2025	(4.00)	R	56.01	2.7000	(604.91)
	8/15/2025	6.00	R	56.01	2.7000	907.36
	8/15/2025	(6.00)	R	56.01	2.7000	(907.36)
		-----				-----
		0.00				0.00
Total: Professional II		0.00				0.00
Professional VII						
12288 ANIL KURIAN	7/10/2025	2.00	R	91.69	2.7000	495.13
	7/11/2025	2.00	R	91.69	2.7000	495.13
	8/25/2025	2.00	R	91.69	2.7000	495.13
	8/26/2025	3.00	R	91.69	2.7000	742.69
	8/29/2025	2.00	R	91.69	2.7000	495.13
		-----				-----
		11.00				2,723.21
Total: Professional VII		11.00				2,723.21
Multiplier Labor		30.75				6,384.23

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20213473

Phase : 0401 -- 10141HH Misc Peer Review Srvc**Total Phase Labor: 0401 -- 10141HH Misc Peer
Review Srvc****30.75****6,384.23****Phase : 0402 -- 10141HH Misc Const. Observat****Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Business Support 5						
11532 JOHN F. MURRAY	7/17/2025	2.00	R	80.15	2.7000	432.81
	7/18/2025	6.00	R	80.15	2.7000	1,298.43
	7/21/2025	6.00	R	80.15	2.7000	1,298.43
	7/22/2025	6.00	R	80.15	2.7000	1,298.43
	7/23/2025	4.00	R	80.15	2.7000	865.62
	7/24/2025	6.00	R	80.15	2.7000	1,298.43
	7/25/2025	6.00	O	80.15	2.7000	1,298.43
	7/26/2025	4.00	R	80.15	2.7000	865.62
	7/28/2025	6.00	R	80.15	2.7000	1,298.43
	7/29/2025	6.00	R	80.15	2.7000	1,298.43
	7/30/2025	6.00	R	80.15	2.7000	1,298.43
	7/31/2025	2.00	O	80.15	2.7000	432.81
	7/31/2025	4.00	R	80.15	2.7000	865.62
	8/1/2025	6.00	O	80.15	2.7000	1,298.43
	8/3/2025	3.00	R	80.15	2.7000	649.22
	8/4/2025	6.00	R	80.15	2.7000	1,298.43
	8/5/2025	6.00	R	80.15	2.7000	1,298.43
	8/6/2025	6.00	R	80.15	2.7000	1,298.43
	8/7/2025	1.00	O	80.15	2.7000	216.41
	8/7/2025	5.00	R	80.15	2.7000	1,082.03
	8/8/2025	6.00	O	80.15	2.7000	1,298.43
	8/9/2025	4.00	R	80.15	2.7000	865.62
	8/10/2025	6.00	R	80.15	2.7000	1,298.43
	8/11/2025	6.00	R	80.15	2.7000	1,298.43
	8/12/2025	6.00	R	80.15	2.7000	1,298.43
	8/13/2025	6.00	R	80.15	2.7000	1,298.43
	8/14/2025	5.00	O	80.15	2.7000	1,082.03
	8/14/2025	2.00	R	80.15	2.7000	432.81
	8/15/2025	7.00	O	80.15	2.7000	1,514.84
	8/16/2025	4.00	R	80.15	2.7000	865.62
	8/18/2025	7.00	R	80.15	2.7000	1,514.84
	8/20/2025	7.00	R	80.15	2.7000	1,514.84
	8/21/2025	7.00	R	80.15	2.7000	1,514.84
	8/22/2025	3.00	O	80.15	2.7000	649.22
	8/22/2025	3.00	R	80.15	2.7000	649.22
	8/23/2025	2.00	R	80.15	2.7000	432.81
	8/25/2025	6.00	R	80.15	2.7000	1,298.43
	8/26/2025	7.00	R	80.15	2.7000	1,514.84
	8/27/2025	6.00	R	80.15	2.7000	1,298.43
	8/28/2025	1.00	O	80.15	2.7000	216.41
	8/28/2025	5.00	R	80.15	2.7000	1,082.03
	8/29/2025	6.00	O	80.15	2.7000	1,298.43
		-----				-----
		209.00				45,228.71

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20213473

Phase : 0402 -- 10141HH Misc Const. Observat**Multiplier Labor**

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Total: Business Support 5		209.00				45,228.71
Professional I						
14345 NICHOLAS WALSH	7/25/2025	7.00	R	38.76	2.7000	732.56
	7/28/2025	7.00	R	38.76	2.7000	732.56
	7/29/2025	7.00	R	38.76	2.7000	732.56
	7/30/2025	3.00	R	38.76	2.7000	313.96
	7/31/2025	4.00	R	38.76	2.7000	418.61
		28.00				2,930.25
Total: Professional I		28.00				2,930.25
Professional VII						
12288 ANIL KURIAN	7/18/2025	3.00	R	91.69	2.7000	742.69
	7/21/2025	2.00	R	91.69	2.7000	495.13
	7/24/2025	2.00	R	91.69	2.7000	495.13
	7/25/2025	3.00	R	91.69	2.7000	742.69
	7/28/2025	2.00	R	91.69	2.7000	495.13
	7/30/2025	2.00	R	91.69	2.7000	495.13
	8/1/2025	2.00	R	91.69	2.7000	495.13
	8/4/2025	1.00	R	91.69	2.7000	247.56
	8/12/2025	2.00	R	91.69	2.7000	495.13
	8/13/2025	2.00	R	91.69	2.7000	495.13
		21.00				5,198.85
Total: Professional VII		21.00				5,198.85
Multiplier Labor		258.00				53,357.81
Total Phase Labor: 0402 -- 10141HH Misc Const Observat		258.00				53,357.81

Phase : 0413 -- 10141HH Webster Ave Parcel Drainage**Multiplier Labor**

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Professional VII						
04444 DUSTIN J. KERKSIECK	8/21/2025	0.50	R	75.25	2.7000	101.59
		0.50				101.59
Total: Professional VII		0.50				101.59
Multiplier Labor		0.50				101.59
Total Phase Labor: 0413 -- 10141HH Webster Ave Parcel Drainage		0.50				101.59

Phase : 0414 -- 10141HH Fitchburg X-ing ICE**Multiplier Labor**

<i>Class / Employee Name & Number</i>	<i>Date</i>	<i>Hours</i>		<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
Manager 5						
04846 CADE W. HOBBICK	7/15/2025	0.50	R	111.22	2.7000	150.15
	7/16/2025	0.50	R	111.22	2.7000	150.15
		1.00				300.30

Project : 40-21727 -- CoC 10141A, C, Q, HH, GGG House Doc

Invoice # : 20213473

Phase : 0414 -- 10141HH Fitchburg X-ing ICE**Multiplier Labor**

<u>Class / Employee Name & Number</u>	<u>Date</u>	<u>Hours</u>		<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Total: Manager 5		1.00				300.30
Professional III						
11567 JUSTIN A. WILLIAMS	6/25/2025	2.00 R		60.10	2.7000	324.54
	Review of RFQ documents and cost estimate proposal information					
	6/26/2025	8.00 R		60.10	2.7000	1,298.16
	Creating and fillout MassDOT work hour estimate and Memo for independent cost estimate					
	6/27/2025	5.00 R		60.10	2.7000	811.35
	Fillout and editing MassDOT work hour estimate and Memo for independent cost estimate					
	7/11/2025	1.50 R		60.10	2.7000	243.41
	updates to estimate and memo					
	7/15/2025	2.50 R		60.10	2.7000	405.68
	Updating Cost estimate per internal comments					
		19.00				3,083.14
Total: Professional III		19.00				3,083.14
Professional VII						
04444 DUSTIN J. KERKSIECK	6/24/2025	1.00 R		75.25	2.7000	203.18
	6/25/2025	1.00 R		75.25	2.7000	203.18
	7/11/2025	4.00 R		75.25	2.7000	812.70
	7/14/2025	1.00 R		75.25	2.7000	203.18
	7/16/2025	4.00 R		75.25	2.7000	812.70
	7/18/2025	4.00 R		75.25	2.7000	812.70
	7/23/2025	4.00 R		75.25	2.7000	812.70
		19.00				3,860.34
12288 ANIL KURIAN	7/14/2025	2.00 R		91.69	2.7000	495.13
	7/15/2025	2.00 R		91.69	2.7000	495.13
	7/16/2025	2.00 R		91.69	2.7000	495.13
	7/17/2025	2.00 R		91.69	2.7000	495.13
	7/22/2025	2.00 R		91.69	2.7000	495.13
	7/23/2025	1.00 R		91.69	2.7000	247.56
	7/24/2025	2.00 R		91.69	2.7000	495.13
		13.00				3,218.34
Total: Professional VII		32.00				7,078.68
Multiplier Labor		52.00				10,462.12
Total Phase Labor: 0414 -- 10141HH Fitchburg X-ing ICE		52.00				10,462.12
Total Project Labor:		341.25				70,305.75



INVOICE

City of Cambridge
795 Massachusetts Avenue
Cambridge MA 02139

Re: CoC 10141A, C, Q, HH, GGG, House Doc
Contract: 10141 City of Cambridge GES 5/2022-2025

Client Project #: 10141HH

Const Observation and Sewer Rehab Design Services

For Professional Services Rendered from 11/29/2025 through 01/02/2026

Invoice # : 3189

Voucher # : 30

Project Org : 026

Project : 4021727

Invoice Group : 4A

Invoice Date : 2/2/2026

Description	Contract Amount	Earned to Date	Previously Invoiced	Current Invoice
Direct Labor	2,067,439.44	2,033,027.61	2,024,398.16	8,629.45
Other Direct Costs	280.80	-	-	-
Subconsultants	648,355.17	614,203.13	613,460.67	742.46
Contract Total	2,716,075.41	2,647,230.74	2,637,858.83	9,371.91

Invoice Total

\$9,371.91

Please remit to: STV Incorporated

at 205 West Welsh Drive Douglassville, PA 19518-8713.
 For wire transfers, email AccountsReceivable@stvinc.com.

Please include invoice # on remittance advice.

Anil Kurian
 Project Manager

Phase Level Summary				
Description	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
<u>Phase 0401 -- 10141HH Misc Peer Review Srvc</u>				
Direct Labor	84,312.86	76,138.91	76,138.91	-
Other Direct Costs	-	-	-	-
Subconsultants	11,100.00	10,742.46	10,000.00	742.46
Phase Total	95,412.86	86,881.37	86,138.91	742.46
<u>Phase 0402 -- 10141HH Misc Const. Observat</u>				
Direct Labor	1,577,378.59	1,573,026.16	1,571,996.27	1,029.89
Other Direct Costs	-	-	-	-
Subconsultants	4,015.88	4,015.88	4,015.88	-
Phase Total	1,581,394.47	1,577,042.04	1,576,012.15	1,029.89
<u>Phase 0404 -- 10141 HH Laser Survey</u>				
Direct Labor	3,046.99	3,046.99	3,046.99	-
Other Direct Costs	-	-	-	-
Subconsultants	254,790.00	225,762.50	225,762.50	-
Phase Total	257,836.99	228,809.49	228,809.49	-
<u>Phase 0405 - 10141HH Cambridge Cemetery</u>				
Direct Labor	17,398.11	17,398.02	17,398.02	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	17,398.11	17,398.02	17,398.02	-
<u>Phase 0406 -- 10141 HH Boston Properties MXD & MIT</u>				
Direct Labor	29,626.25	29,626.13	29,626.13	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	29,626.25	29,626.13	29,626.13	-
<u>Phase 0407 -- 10141HH Binney/Hampshire</u>				
Direct Labor	15,507.88	15,507.88	15,507.88	-
Other Direct Costs	-	-	-	-
Subconsultants	108,978.00	108,906.00	108,906.00	-
Phase Total	124,485.88	124,413.88	124,413.88	-
<u>Phase 0408 -- 10141HH Portland/Main & Albany St.</u>				
Direct Labor	731.64	731.64	731.64	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	731.64	731.64	731.64	-

Description	Contract Amount	Earned To Date	Previously Invoiced	Current Invoice
<u>Phase 0409 -- 10141HH Kendall Square Public</u>				
Direct Labor	30,092.34	30,091.75	30,091.75	-
Other Direct Costs	-	-	-	-
Subconsultants	5,276.29	5,276.29	5,276.29	-
Phase Total	35,368.63	35,368.04	35,368.04	-
<u>Phase 0410 -- 10141HH Pavement Management Service</u>				
Direct Labor	6,311.14	6,311.12	6,311.12	-
Other Direct Costs	-	-	-	-
Subconsultants	64,500.00	64,500.00	64,500.00	-
Phase Total	70,811.14	70,811.12	70,811.12	-
<u>Phase 0411 -- 10141HH Pedestrian Network</u>				
Direct Labor	251,050.70	251,050.66	251,050.66	-
Other Direct Costs	-	-	-	-
Subconsultants	195,000.00	195,000.00	195,000.00	-
Phase Total	446,050.70	446,050.66	446,050.66	-
<u>Phase 0412 -- 10141HH DPW Electrical Substation</u>				
Direct Labor	11,400.00	3,465.90	3,465.90	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	11,400.00	3,465.90	3,465.90	-
<u>Phase 0413 -- 10141 HH Webster Ave Parcel Drainage</u>				
Direct Labor	25,620.00	16,170.33	8,570.77	7,599.56
Other Direct Costs	-	-	-	-
Subconsultants	4,695.00	-	-	-
Phase Total	30,315.00	16,170.33	8,570.77	7,599.56
<u>Phase 0414 -- 10141HH Fitchburg X-ing ICE</u>				
Direct Labor	14,962.94	10,462.12	10,462.12	-
Other Direct Costs	-	-	-	-
Subconsultants	-	-	-	-
Phase Total	14,962.94	10,462.12	10,462.12	-
<u>Phase 0499 -- 10141HH Expenses</u>				
Direct Labor	-	-	-	-
Other Direct Costs	280.80	-	-	-
Subconsultants	-	-	-	-
Phase Total	280.80	-	-	-
Totals	2,716,075.41	2,647,230.74	2,637,858.83	9,371.91

Project	D006997.006	CoC 10141HH Misc Peer Review	Invoice	3189
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Billing Backup

Thursday, January 15, 2026

STV Incorporated

Invoice 3189 Dated 1/16/2026

2:34:29 PM

Project	D006997.006	CoC 10141HH Misc Peer Review
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Phase	B040100	10141HH Misc Peer Review Srvc
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Subconsultants

Subconsultants - Reimbursable

AP 143997	12/1/2025	 BETA GROUP INC / D006997.006 B040100 - 4000 Task 3 / Invoice: 11724-01, 10/9/2025	742.46
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Total Subconsultants	742.46	742.46
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Total this Phase	742.46
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Phase	B040200	10141HH Misc Const. Observat
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Direct Labor

			Hours	Rate	Amount	
12288	Kurian, Anil	12/29/2025	4.00	95.36	381.44	
	Totals		4.00		381.44	
	Total Direct Labor			2.7 times	381.44	1,029.89

Total this Phase	1,029.89
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Phase	B041300	10141HH Webster Ave Parcel Drainage
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Direct Labor

			Hours	Rate	Amount	
04444	Kerksieck, Dustin	12/9/2025	1.00	75.26	75.26	
04444	Kerksieck, Dustin	12/26/2025	1.00	75.26	75.26	
04444	Kerksieck, Dustin	12/30/2025	2.00	79.39	158.78	
11955	Palmer, Thomas	12/17/2025	2.25	49.77	111.98	
15383	Swartz, Autumn	12/9/2025	1.00	37.99	37.99	
15383	Swartz, Autumn	12/12/2025	1.00	37.99	37.99	
15383	Swartz, Autumn	12/15/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/16/2025	7.00	37.99	265.93	
15383	Swartz, Autumn	12/17/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/18/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/19/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/24/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	12/26/2025	4.00	37.99	151.96	
15383	Swartz, Autumn	12/29/2025	8.00	37.99	303.92	
15383	Swartz, Autumn	1/2/2026	2.00	37.99	75.98	
	Totals		69.25		2,814.65	
	Total Direct Labor			2.7 times	2,814.65	7,599.56

Total this Phase	7,599.56
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Total this Project	9,371.91
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Total this Report	9,371.91
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We hereby certify that the above charges are true and correct, and therefore, just payment is being requested.

Please remit to: STV Incorporated at 205 West Welsh Drive Douglassville, PA 19518-8713. For wire transfers, email AccountsReceivable@stvinc.com. Please include invoice # on remittance advice.



IMPROVING COMMUNITIES TOGETHER

October 09, 2025

Project No: 25.11724.00

Invoice No: 1

STV

ANIL KURIAN, PE ,SE

1 FINANCIAL CENTER

3RD FLOOR

BOSTON, MA 02111

Project 25.11724.00

STV, Inc / LSP Assistance - City of Camb

anil.kurian@stvinc.com

Professional Services from August 30, 2025 to September 26, 2025**Professional Personnel**

	Hours	Amount	
Totals	3.00	742.46	
Total Labor			742.46
Billing Limits	Current	Prior	To-Date
Total Billings	742.46	0.00	742.46
Limit			16,900.00
Remaining			16,157.54
TOTAL DUE THIS INVOICE ...			\$742.46

Please Remit To:

BETA Group, Inc., P.O. Box 9, Albion, RI 02802-0009

Please email us at billing@beta-inc.com with questions regarding this invoice or if you would like to pay this invoice electronically.

Project	25.11724.00	STV, Inc / LSP Assistance - City of Camb	Invoice	1
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Billing Backup

Thursday, October 9, 2025

BETA Group, Inc.

Invoice 1 Dated 10/9/2025

2:59:51 PM

Project	25.11724.00	STV, Inc / LSP Assistance - City of Camb
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Professional Personnel

			Hours	Amount	
0683	Alger, Matthew	6/16/2025	.50	206.80	103.40
0683	Alger, Matthew	6/18/2025	.50	206.80	103.40
0328	Mcloughlin, Joseph	6/16/2025	1.00	267.83	267.83
0328	Mcloughlin, Joseph	6/18/2025	1.00	267.83	267.83
Totals			3.00		742.46
Total Labor					742.46

Total this Project	\$742.46
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Total this Report	\$742.46
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TAX ID: 04-2256923
REMIT PAYMENT TO:
PO Box 843476
Boston, MA 02284-3476

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

November 25, 2025
 Project No: 200609.05-RIVE
 Invoice No: 0399766

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

Professional Services through October 31, 2025

Phase	0001	Existing Conditions				
Fee						
Total Fee		15,000.00				
Percent Complete		100.00	Total Earned	15,000.00		
			Previous Fee Billing	0.00		
			Current Fee Billing	15,000.00		
			Total Fee		15,000.00	
			Total this Phase		\$15,000.00	

Phase	0002	Construction Documents				
Fee						
Billing Phase		Fee	Percent Complete	Earned	Previous Fee Billing	Current Fee Billing
Structural CDs		45,000.00	75.00	33,750.00	0.00	33,750.00
Civil CDs		15,000.00	75.00	11,250.00	0.00	11,250.00
Total Fee		60,000.00		45,000.00	0.00	45,000.00
		Total Fee				45,000.00
			Total this Phase			\$45,000.00

Phase	0003	Bid Phase				
Professional Personnel						
			Hours	Rate	Amount	
Project Consultant B						
Seymour, Linda			5.50	200.00	1,100.00	
Totals			5.50		1,100.00	
Total Labor						1,100.00
Billing Limits			Current	Prior	To-Date	
Total Billings			1,100.00	0.00	1,100.00	
Limit					21,000.00	
Remaining					19,900.00	
			Total this Phase			\$1,100.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0399766
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Phase 0004 Construction Administration

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	8.00	410.00	3,280.00	
Project Consultant B				
Seymour, Linda	17.00	200.00	3,400.00	
Totals	25.00		6,680.00	
Total Labor				6,680.00

Billing Limits	Current	Prior	To-Date	
Total Billings	6,680.00	0.00	6,680.00	
Limit			85,000.00	
Remaining			78,320.00	
Total this Phase				\$6,680.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	4.00	410.00	1,640.00	
Senior Technical Manager B				
DelloRusso, Steven	6.50	305.00	1,982.50	
Consulting Engineer B				
Dutta, Susom	4.50	225.00	1,012.50	
Project Consultant B				
Seymour, Linda	12.50	200.00	2,500.00	
Project Consultant A				
Tan, Miranda	1.50	185.00	277.50	
Associate Project Consultant				
Ping, Emily	4.50	165.00	742.50	
Tan, Miranda	8.00	165.00	1,320.00	
Lab Technician				
Gonsalves, Matthew	2.00	155.00	310.00	
Totals	43.50		9,785.00	
Total Labor				9,785.00

Reimbursable Expenses

Special Supplies			46.63	
Total Reimbursables		1.1 times	46.63	51.29

Billing Limits	Current	Prior	To-Date	
Total Billings	9,836.29	0.00	9,836.29	
Limit			80,000.00	
Remaining			70,163.71	
Total this Phase				\$9,836.29

Phase 0006 Pre Construction Coordination

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	3.00	410.00	1,230.00	

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0399766
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Project Consultant B

Seymour, Linda

25.00

200.00

5,000.00

Totals

28.00

6,230.00

Total Labor**6,230.00****Billing Limits****Current****Prior****To-Date**

Total Billings

6,230.00

0.00

6,230.00

Limit

25,500.00

Remaining

19,270.00

Total this Phase**\$6,230.00**

Phase 0007 Meetings with Governmental Authorities

Professional Personnel**Hours****Rate****Amount**

Senior Principal

Porter, John

1.00

410.00

410.00

Project Consultant B

Seymour, Linda

2.00

200.00

400.00

Totals

3.00

810.00

Total Labor**810.00****Billing Limits****Current****Prior****To-Date**

Total Billings

810.00

0.00

810.00

Limit

36,000.00

Remaining

35,190.00

Total this Phase**\$810.00**

Phase 0008 General Consulting and Additional Coordination

Professional Personnel**Hours****Rate****Amount**

Senior Principal

Porter, John

4.00

410.00

1,640.00

Project Consultant B

Seymour, Linda

13.50

200.00

2,700.00

Totals

17.50

4,340.00

Total Labor**4,340.00****Billing Limits****Current****Prior****To-Date**

Total Billings

4,340.00

0.00

4,340.00

Limit

65,000.00

Remaining

60,660.00

Total this Phase**\$4,340.00****Total this Invoice****\$88,996.29**SE:EA:BO:R
R

\ John Porter

\ Linda Seymour

APPROVED



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

December 12, 2025
 Project No: 200609.05-RIVE
 Invoice No: 0400847

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

Professional Services through November 28, 2025

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	33,750.00	11,250.00
Civil CDs	15,000.00	100.00	15,000.00	11,250.00	3,750.00
Total Fee	60,000.00		60,000.00	45,000.00	15,000.00

Total Fee 15,000.00

Total this Phase \$15,000.00

Phase 0004 Construction Administration

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	12.00	410.00	4,920.00
Senior Consulting Engineer C			
DeAndrade, Emanuel	2.00	275.00	550.00
Consulting Engineer C			
Powers, Dan	1.00	240.00	240.00
Project Consultant B			
Seymour, Linda	31.50	200.00	6,300.00
Totals	46.50		12,010.00

Total Labor 12,010.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0400847
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Billing Limits	Current	Prior	To-Date
Total Billings	12,010.00	6,680.00	18,690.00
Limit			85,000.00
Remaining			66,310.00
Total this Phase			\$12,010.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	4.00	410.00	1,640.00
Senior Technical Manager B			
DelloRusso, Steven	10.00	305.00	3,050.00
Consulting Engineer B			
Dutta, Susom	6.50	225.00	1,462.50
Project Consultant B			
Seymour, Linda	2.50	200.00	500.00
Project Consultant A			
Kratzok, Max	5.80	185.00	1,073.00
Tan, Miranda	8.00	185.00	1,480.00
Technical Aide			
Valentine, Liv	3.50	120.00	420.00
Totals	40.30		9,625.50
Total Labor			9,625.50

Reimbursable Expenses

Equipment Rental			2,073.51
Special Supplies			124.62
Mileage, Parking, Tolls, etc.			54.60
Total Reimbursables	1.1 times	2,252.73	2,478.00

Billing Limits	Current	Prior	To-Date
Total Billings	12,103.50	9,836.29	21,939.79
Limit			80,000.00
Remaining			58,060.21
Total this Phase			\$12,103.50

Total this Invoice **\$39,113.50**

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
Total		88,996.29

Total Now Due \$128,109.79

APPROVED



SE:EA:BO:R
R

\ John Porter

\ Linda Seymour



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

January 12, 2026
 Project No: 200609.05-RIVE
 Invoice No: 0402124

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

Professional Services through December 31, 2025

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	11.00	410.00	4,510.00
Project Consultant B			
Seymour, Linda	26.50	200.00	5,300.00
Totals	37.50		9,810.00
Total Labor			9,810.00

Billing Limits	Current	Prior	To-Date
Total Billings	9,810.00	18,690.00	28,500.00
Limit			85,000.00
Remaining			56,500.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0402124
Total this Phase			\$9,810.00	

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal Porter, John	16.00	410.00	6,560.00	
Senior Technical Manager B DelloRusso, Steven	4.00	305.00	1,220.00	
Project Consultant B Seymour, Linda	13.50	200.00	2,700.00	
Project Consultant A Tan, Miranda	6.50	185.00	1,202.50	
Totals	40.00		11,682.50	
Total Labor				11,682.50

Reimbursable Expenses

Equipment Rental			5,896.88	
Total Reimbursables	1.1 times		5,896.88	6,486.57

Billing Limits

	Current	Prior	To-Date
Total Billings	18,169.07	21,939.79	40,108.86
Limit			80,000.00
Remaining			39,891.14

Total this Phase \$18,169.07

Total this Invoice \$27,979.07

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
0400847	12/12/2025	39,113.50
Total		128,109.79

Total Now Due \$156,088.86

APPROVED



SE:EA:BO:R
R

\ John Porter

\ Linda Seymour



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

February 9, 2026
 Project No: 200609.05-RIVE
 Invoice No: 0403878

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

Professional Services through January 23, 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	15.00	435.00	6,525.00	
Consulting Engineer B				
Seymour, Linda	27.00	235.00	6,345.00	
Project Consultant B				
Seymour, Linda	19.00	210.00	3,990.00	
Totals	61.00		16,860.00	
Total Labor				16,860.00

Reimbursable Expenses

Mileage, Parking, Tolls, etc.		42.00	
Total Reimbursables	1.1 times	42.00	46.20

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0403878
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Billing Limits	Current	Prior	To-Date	
Total Billings	16,906.20	28,500.00	45,406.20	
Limit			85,000.00	
Remaining			39,593.80	
Total this Phase				\$16,906.20

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount	
Senior Principal				
Porter, John	6.00	435.00	2,610.00	
Senior Technical Manager B				
DelloRusso, Steven	1.50	320.00	480.00	
Consulting Engineer B				
Seymour, Linda	2.50	235.00	587.50	
Project Consultant B				
Seymour, Linda	2.00	210.00	420.00	
Project Consultant A				
Kratzok, Max	4.50	195.00	877.50	
Tan, Miranda	6.00	195.00	1,170.00	
Totals	22.50		6,145.00	
Total Labor				6,145.00

Reimbursable Expenses

Equipment Rental			4,717.50	
Special Supplies			13.02	
Total Reimbursables		1.1 times	4,730.52	5,203.57

Billing Limits	Current	Prior	To-Date	
Total Billings	11,348.57	40,108.86	51,457.43	
Limit			80,000.00	
Remaining			28,542.57	
Total this Phase				\$11,348.57

Total this Invoice **\$28,254.77**

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
0400847	12/12/2025	39,113.50
0402124	1/12/2026	27,979.07
Total		156,088.86

Total Now Due \$184,343.63

APPROVED



SE:EA:BO:R
R

\ John Porter

\ Linda Seymour



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

March 5, 2026
 Project No: 200609.05-RIVE
 Invoice No: 0405354

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

Professional Services through February 20, 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	19.00	435.00	8,265.00	
Consulting Engineer B				
Seymour, Linda	21.50	235.00	5,052.50	
Project Consultant A				
Tan, Miranda	3.50	195.00	682.50	
Totals	44.00		14,000.00	
Total Labor				14,000.00

Billing Limits	Current	Prior	To-Date
Total Billings	14,000.00	45,406.20	59,406.20
Limit			85,000.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0405354
Remaining			25,593.80	
Total this Phase			\$14,000.00	

Phase	0005	Vibration Monitoring		
Professional Personnel				
		Hours	Rate	Amount
Senior Principal				
Porter, John		8.00	435.00	3,480.00
Consulting Engineer B				
Seymour, Linda		5.00	235.00	1,175.00
Project Consultant A				
Kratzok, Max		.60	195.00	117.00
Tan, Miranda		4.50	195.00	877.50
Totals		18.10		5,649.50
Total Labor				5,649.50
Billing Limits				
		Current	Prior	To-Date
Total Billings		5,649.50	51,457.43	57,106.93
Limit				80,000.00
Remaining				22,893.07
Total this Phase			\$5,649.50	

Phase	0008	General Consulting and Additional Coordination		
Professional Personnel				
		Hours	Rate	Amount
Senior Technical Manager B				
DelloRusso, Steven		1.00	320.00	320.00
Consulting Engineer B				
Seymour, Linda		5.00	235.00	1,175.00
Project Consultant A				
Tan, Miranda		4.50	195.00	877.50
Totals		10.50		2,372.50
Total Labor				2,372.50
Billing Limits				
		Current	Prior	To-Date
Total Billings		2,372.50	4,340.00	6,712.50
Limit				65,000.00
Remaining				58,287.50
Total this Phase			\$2,372.50	
Total this Invoice			\$22,022.00	
Outstanding Invoices				
	Number	Date	Balance	
	0399766	11/25/2025	88,996.29	
	0400847	12/12/2025	39,113.50	
	0402124	1/12/2026	27,979.07	
	0403878	2/9/2026	28,254.77	
	Total		184,343.63	
Total Now Due			\$206,365.63	

APPROVED

APPROVED





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

April 14, 2026
 Project No: 200609.05-RIVE
 Invoice No: 0407691

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

Professional Services through March 20, 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	6.00	435.00	2,610.00	
Senior Consulting Engineer C				
DeAndrade, Emanuel	.50	290.00	145.00	
Consulting Engineer C				
Powers, Dan	.50	250.00	125.00	
Consulting Engineer B				
Seymour, Linda	7.00	235.00	1,645.00	
Totals	14.00		4,525.00	
Total Labor				4,525.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0407691
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Billing Limits	Current	Prior	To-Date
Total Billings	4,525.00	59,406.20	63,931.20
Limit			85,000.00
Remaining			21,068.80
Total this Phase			\$4,525.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	5.00	435.00	2,175.00
Senior Technical Manager B			
DelloRusso, Steven	.50	320.00	160.00
Consulting Engineer B			
Seymour, Linda	4.00	235.00	940.00
Project Consultant A			
Tan, Miranda	2.00	195.00	390.00
Associate Project Consultant			
Ping, Emily	.50	175.00	87.50
Totals	12.00		3,752.50
Total Labor			3,752.50

Reimbursable Expenses

Equipment Rental			4,717.50
Total Reimbursables	1.1 times	4,717.50	5,189.25

Billing Limits	Current	Prior	To-Date
Total Billings	8,941.75	57,106.93	66,048.68
Limit			80,000.00
Remaining			13,951.32
Total this Phase			\$8,941.75

Total this Invoice **\$13,466.75**

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
0400847	12/12/2025	39,113.50
0402124	1/12/2026	27,979.07
0403878	2/9/2026	28,254.77
0405354	3/5/2026	22,022.00
Total		206,365.63

Total Now Due **\$219,832.38**

APPROVED


SE:EA:BO:R
R

\ John Porter

\ Linda Seymour



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

May 13, 2026
 Project No: 200609.05-RIVE
 Invoice No: 0409430

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

Professional Services through April 17, 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	6.00	435.00	2,610.00
Senior Consulting Engineer C			
DeAndrade, Emanuel	1.00	290.00	290.00
Consulting Engineer C			
Powers, Dan	1.00	250.00	250.00
Consulting Engineer B			
Seymour, Linda	2.00	235.00	470.00
Project Consultant A			
Tan, Miranda	1.00	195.00	195.00
Totals	11.00		3,815.00

Total Labor 3,815.00

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0409430
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Billing Limits	Current	Prior	To-Date
Total Billings	3,815.00	63,931.20	67,746.20
Limit			85,000.00
Remaining			17,253.80
Total this Phase			\$3,815.00

Phase 0005 Vibration Monitoring

Professional Personnel

	Hours	Rate	Amount
Senior Principal			
Porter, John	8.00	435.00	3,480.00
Consulting Engineer B			
Seymour, Linda	2.50	235.00	587.50
Project Consultant A			
Tan, Miranda	2.50	195.00	487.50
Totals	13.00		4,555.00
Total Labor			4,555.00

Reimbursable Expenses

Equipment Rental			4,717.50
Total Reimbursables	1.1 times	4,717.50	5,189.25

Billing Limits	Current	Prior	To-Date
Total Billings	9,744.25	66,048.68	75,792.93
Limit			80,000.00
Remaining			4,207.07
Total this Phase			\$9,744.25

Total this Invoice **\$13,559.25**

Outstanding Invoices

Number	Date	Balance
0399766	11/25/2025	88,996.29
0400847	12/12/2025	39,113.50
0402124	1/12/2026	27,979.07
0403878	2/9/2026	28,254.77
0405354	3/5/2026	22,022.00
0407691	4/14/2026	13,466.75
Total		219,832.38

Total Now Due **\$233,391.63**

APPROVED



SE:EA:BO:R
R

\ John Porter

\ Linda Seymour



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

Project	200609.05-RIVE	Riverview Condo Demolition Consulting	Invoice	0414630
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



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

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		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

Project	000682990.0000.0000 Riverview Condo Reno Cambridge NTWP	Invoice	753090
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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
Task	000001	Additional Asbestos Consulting Services

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



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
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Total this Task	\$11,050.00
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Task	000002	Project Monitoring - Weekday Shift
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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
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Total this Task	\$58,240.00
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Total this Phase	\$69,290.00
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Total this Invoice	\$72,260.00
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For questions regarding this invoice please call 781.933.2555 or email TRCWoburn@trccompanies.com



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

March 27, 2026
Project No: 000682990.0000.0000
Invoice No: 763869
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; moliveira@cambridgema.gov; jlogiudice@cambridgema.gov; rslater@cambridgema.gov

Professional Services Through March 20, 2026

Phase 000003 Task 3: Meeting Attendance

Professional Personnel

	Hours	Rate	Amount	
Senior Manager	2.25	180.00	405.00	
Totals	2.25		405.00	
Total Labor				405.00
Total this Phase				\$405.00

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	9.50	180.00	1,710.00	
Senior Manager	13.25	180.00	2,385.00	
Senior Project Manager II	8.00	135.00	1,080.00	
Technical Support	3.00	70.00	210.00	
Totals	35.75		5,515.00	
Total Labor				5,515.00
Total this Task				\$5,515.00

Task 000002 Project Monitoring - Weekday Shift

Shift Dates: 2/17 - 2/20/26 (2/day), 2/24/26 (.25/shift), 2/25 - 2/27/26 (2/day), 3/2 - 3/6/26 (2/day), 3/9 - 3/13/26 (2/day); 3/16 - 3/20/26 (2/day)

Fee

Number of Weekday Shift	44.25
Fee Each	1,040.00

Project	000682990.0000.0000 Riverview Condo Reno Cambridge NTWP	Invoice	763869
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Total Fee	46,020.00
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Total Fee	46,020.00
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Total this Task	\$46,020.00
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Total this Phase	\$51,535.00
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Total this Invoice	\$51,940.00
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For questions regarding this invoice please call 781.933.2555 or email TRCWoburn@trccompanies.com



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

Project 000682990.0000.0000 Riverview Condo Reno Cambridge NTWP

Invoice 767041

Billing Backup

Wednesday, April 22, 2026

TRC Environmental Corporation

Invoice 767041 Dated 4/22/2026

5:05:41 AM

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**



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

Project 000682990.0000.0000 Riverview Condo Reno Cambridge NTWP

Invoice 781398

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

Phase 000004 Asbestos Project Monitoring Services

Task 000001 Additional Asbestos Consulting Services

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