



February 25, 2022

Brian Postlewaite, P.E.  
Director of Engineering  
1 Franey Road  
Somerville, MA 02145

**Re: Invoice No. 4  
Pavement and Sidewalk Condition Assessment Project  
MSA 200273 and P.O. 20207059-00**

Dear Mr. Postlewaite:

Enclosed please find our Invoice No. 4 for services provided through January 2022 which include Pavement and Sidewalk Summary Report preparation.

Please call me at 508-561-9719 if you should have any questions or need additional information.

Sincerely,

A handwritten signature in blue ink, appearing to read 'M. Negrotti', with a stylized flourish at the end.

Mark L. Negrotti, PE  
Senior Project Manager



**TETRA TECH, INC.**  
 100 Nickerson Rd.  
 Marlborough, MA 01752  
 (508) 786-2200

**Bill To:** CITY OF SOMERVILLE, MA  
**ATTN:** BRIAN POSTLEWAITE PE  
 1 FRANEY ROAD  
 SOMERVILLE, MA 02145

**INVOICE NUMBER:** 51860760  
**INVOICE DATE:** 02/25/22  
**SERVICES THROUGH:** 01/28/22  
**FEDERAL TAX ID#:** 95-4148514  
**TERMS:** NET 30

**PROFESSIONAL SERVICES:**

PO# 20207059-00 / CONTRACT #200273

DATE	EMPLOYEE	TITLE	CURRENT LABOR HOURS	LABOR RATE	CURRENT LABOR AMOUNT
12/24/21	Negrotti, Mark L.	Sr Project Manager	2.00	\$240.00	\$480.00
<b>Total Labor</b>			<b>2.00</b>		<b>\$480.00</b>
			<b>Subtotal Top Task# 005</b>		<b>\$480.00</b>
			<b>Total Project# 143-314177-20002</b>		<b>\$480.00</b>

**TOTAL AMOUNT DUE THIS INVOICE:** **\$480.00**

<b>Gross Contract Summary</b>	
Contract Amount	\$125,000.00
Previously Billed	\$123,387.61
Current Billing	\$480.00
<b>Total Billed to Date</b>	<b>\$123,867.61</b>
Contract Balance Remaining	\$1,132.39

**Remit to:**  
 Tetra Tech, Inc.  
 PO BOX 911681  
 DENVER, CO 80291-1681

To ensure accurate posting, please note the invoice number on your check. Interest will be charged on all past-due amounts per contract terms and conditions.