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Invoice # EDCTIM-123108

May 8, 2009

Mike Pavlick
Administrative Services Officer
El Dorado County
Department of Transportation
2850 Fairlane Court
Placerville, CA 95667

Dear Mr. Pavlick:

Per our conversation today enclosed you will find the following documents regarding EDCTC Work Element 281 – the Camino Corridor Project Study Report:

- One project progress report representing work completed through November 28, 2008 and work expected to be completed in the coming month prepared by Dan Bolster, the EDCTC Project Manager;
- Documentation of the one payment made to CH2M Hill by EDCTC in the amount of \$4,931.87; and
- One copy of the invoice submitted to EDCTC by CH2M Hill dated December 18, 2008.

I do not believe that a previous invoice was submitted for this reimbursement. You had mentioned previously paying for services through December, but I think that invoice was misstated and should have not included November. The invoice in the amount of \$17,593.70 was for December services for CH2M Hill. Please let me know if you find any information that would show differently.

Submittal of these documents serves as our request for reimbursement of the funds paid to the contractor in the amount of \$4,931.87 in accordance with funding agreement number 07-1491 (460-F0811).

Please feel free to contact me if you have any questions or need assistance in processing this request.

Sincerely,

A handwritten signature in black ink, appearing to read "Nykki Morris".

Nykki Morris
Administrative Services Officer

Enclosures



December 31, 2008

Mr. Mike Pavlick
El Dorado County Department of Transportation
2850 Fairlane Court
Placerville, CA 95667
Attn: Administration Division – Accounts Payable

Subject: Camino Corridor Project Study Report
Progress Report and Invoices through November 28, 2008

Dear Mr. Pavlick:

Enclosed is a copy of CH2M Hill's invoice for professional services provided to EDCTC through November 28, 2008. The following progress was made during this period:

- Development of Project Alternatives – CH2M Hill developed a project layout exhibit for SAC meeting #2.
- CH2M Hill and EDCTC prepared and facilitated SAC meeting #2 on November 5, 2008. Preparation included an updated alternatives screening matrix, alternatives summary fact sheets, agenda, and meeting presentation materials.

The following is expected to be accomplished in the upcoming month:

- Caltrans approval of traffic forecasting model to use in analyzing alternatives.
- Prepare preliminary engineering and representation of top 4 alternatives on aerial mapping for SAC meeting #4 in January 2009.

If you have any questions, please contact me at (530) 642-5262.

Sincerely,

Dan Bolster
Senior Transportation Planner