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Invoice # EDCTIM-092309

September 23, 2009

Tim C. Prudhel  
Contract Services Officer  
El Dorado County  
Department of Transportation  
2850 Fairlane Court  
Placerville, CA 95667

Dear Mr. Prudhel:

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 August 28, 2009 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 \$4,439.86; and
- One copy of the invoice submitted to EDCTC by CH2M Hill dated September 4, 2009.

Submittal of these documents serves as our request for reimbursement of TIM Fee funds available for the project in the amount of \$4,439.86, in accordance with funding agreement number 07-1491 (460-F0811).

Total TIM Fee Project Budget	\$250,000.00
Total TIM Fees Billed Prior	\$228,666.88
Remaining Balance before this Invoice	\$21,333.12
Total Reimbursement Requested for this Invoice	\$4,439.86

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

Sincerely,

Nykki Morris  
Administrative Services Officer

Copy:  
Adam Bane, Supervising Civil Engineer, EDCDOT

Enclosures