



2828 Easy Street Suite 1 Placerville CA 95667 tel:530.642.5260 fax:530.642.5266 www.edctc.org

Invoice # EDCTIM-111609

November 16, 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 September 25, 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 \$4,071.60; and
- One copy of the invoice submitted to EDCTC by CH2M Hill dated October 27, 2009.

Submittal of these documents serves as our request for reimbursement of TIM Fee funds available for the project in the amount of \$4,071.60, in accordance with funding agreement number:07-1491 (460-F0811).

Total TIM Fee Project Budget	\$250,000.00
Total TIM Fees Billed Prior	\$233,106.74
Remaining Balance before this Invoice	\$16,893.26
Total Reimbursement Requested for this Invoice	\$4,071.60

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:



2828 Easy Street Suite 1 Placerville CA 95667 tel:530.642.5260 fax:530.642.5266 www.edctc.org

November 9, 2009

Mr. Adam Bane
Supervising Civil Engineer
El Dorado County Department of Transportation
4505 Golden Foothills Parkway
El Dorado Hills, CA 95762
Attn: Administration Division – Accounts Payable

Subject: Camino Corridor Project Study Report
Progress Report and Invoices through September 25, 2009

Dear Mr. Bane:

Enclosed is a copy of CH2M Hill's invoice for professional services provided to EDCTC through September 25, 2009. The following progress was made during this period:

- Prepared PSR-PDS for Caltrans' Executive Review.
- Submitted PSR-PDS to Caltrans for Executive Review.
- Responded to Executive Review comments.

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

- Respond to Caltrans' Executive Review comments.

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

Sincerely,

Dan Bolster
Senior Transportation Planner

Copy:
Tim Prudhel, Contract Services Officer



CH2M HILL
 SWR ACCOUNTING
 322 East Front Street, Suite 200
 Boise, ID 83702
 (208) 383-6192

Dan Bolster
 El Dorado County Transportation Commission
 2828 Easy Street, Suite 1
 Placerville, CA 95667

Date: 10/27/2009
 Project No.: 375059
 Client Ref. No.: 136096
 Invoice No.: 3722640

Please remit payment to: CH2M HILL, DEPT 925, DENVER, CO 80271-0925

INVOICE

REC'D NOV 2 2009

CAMINO CORRIDOR PROJECT STUDY REPORT
 PROFESSIONAL SERVICES THROUGH SEPTEMBER 25, 2009

Task	Current Invoice	Invoiced To Date	Total Fee	Remaining Fee	Previously invoiced
01.01 Review of Prior Plans	\$0.00	\$4,499.00	\$ 6,316.00	\$ 1,817.00	\$ 4,499.00
01.02 Review of Existing Plans	\$0.00	\$6,684.00	\$ 7,662.00	\$ 978.00	\$ 6,684.00
01.03 Kick Off Meeting	\$0.00	\$1,440.00	\$ 2,539.00	\$ 1,099.00	\$ 1,440.00
01.04 Public Outreach and Education	\$0.00	\$16,593.96	\$ 16,584.00	\$ (9.96)	\$ 16,593.96
01.05 Project Area Mapping	\$0.00	\$24,222.32	\$ 24,826.00	\$ 603.68	\$ 24,222.32
01.06 Field Review	\$0.00	\$4,926.84	\$ 9,198.00	\$ 4,271.16	\$ 4,926.84
01.07 Engineering	\$910.00	\$73,840.05	\$ 68,321.00	\$ (5,519.05)	\$ 72,930.05
01.08 Develop Project Alternatives	\$0.00	\$48,413.59	\$ 44,445.00	\$ (3,968.59)	\$ 48,413.59
01.09 Environmental Inventory	\$1,665.00	\$34,719.66	\$ 27,883.00	\$ (6,836.66)	\$ 33,054.66
01.10 Cost Estimates	\$0.00	\$628.00	\$ 690.00	\$ 62.00	\$ 628.00
01.11 Value Engineering	\$0.00	\$260.00	\$ 950.00	\$ 690.00	\$ 260.00
01.12 Draft Report Preparation	\$0.00	\$15,120.35	\$ 16,084.00	\$ 963.65	\$ 15,120.35
01.13 Draft Report Review	\$0.00	\$1,792.12	\$ 6,564.00	\$ 4,771.88	\$ 1,792.12
01.14 Final Report Presentation	\$1,620.00	\$2,585.27	\$ 9,004.00	\$ 6,418.73	\$ 965.27
01.15 Project Management	\$329.00	\$27,806.35	\$ 28,934.00	\$ 1,127.65	\$ 27,477.35
TOTAL	\$ 4,524.00	\$ 263,531.51	\$ 270,000.00	\$ 6,468.49	\$ 259,007.51

AMOUNT DUE THIS INVOICE \$ 4,524.00
 LESS 10% RETENTION \$ (452.40)
 TOTAL AMOUNT DUE \$ 4,071.60



OK to pay.
 DAN
 11/9/09

APPROVED FOR
 PAYMENT
 INITIALS: *[Signature]*
 DATE: 11/9/09

DUE AND PAYABLE ON RECEIPT OF INVOICE. FINANCE CHARGES WILL BE ASSESSED AT 1 1/2 PERCENT PER MONTH (OR MAXIMUM PERMISSIBLE UNDER STATE LAW) ON ALL ACCOUNTS OVERDUE UNLESS STATED OTHERWISE IN OUR CONTRACT. CH2M HILL IS INCORPORATED.