

# Regional Analysis and Planning

24580 Silver Cloud Ct  
Monterey, CA 93940

# Invoice

Date	Invoice #
4/18/2022	1100

<b>Bill To</b>
El Dorado County Transportation Commissio Attn: Woodrow Deloria 2828 Easy Street, Suite 1 Placerville, CA 95667-3907

Approved for Payment

APR 20 2022

*WWD*

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
	EDCTC Professional Services Agreement for RTPA Administrative Support Guidebook Training  Agreement Amount: \$9,500.00  For the period: November 5, 2020 - April 18, 2022  Current Charges: \$9,500.00  Balance of Agreement: \$0.00  Mailed: 04/18/2022	9,500.00	9,500.00

*WE112*

		<b>Total</b>	<b>\$9,500.00</b>
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*✓*

Invoice Number 1 (Final)

Eidam & Associates  
3510 Lariat Drive  
Cameron Park, CA 95682  
April 18, 2022

Invoice Number 1 (Final)  
Billing Period: November 5, 2020 – April 18, 2022

Bill to:  
Regional Analysis and Planning Services, Inc.  
Attn: Accounts Payable  
24580 Silver Cloud Court  
Monterey, CA 93940

Project Manager: Maura Twomey, Executive Director

Project: Update and Training on Rural Counties Administrative Guidebook

Scope of Work: Update Guidebook and implement training

	Hours
<b>Task 1</b>	
Update Rural Counties Task Force Administrative Guidebook in ADA compliant format	61
<b>Task 2</b>	
Provide training to Rural Counties Task Force Members	8
<b>Hours Billed Invoice 1</b>	69
<b>Prior Hours Billed</b>	0
<b>Hours Remaining</b>	0

	0.00
	7,590.00
	3,400.00
Subtotal	10,990.00
	10,990.00
Less mathematical error in contract	1,490.00
Invoice Total	<u>9,500.00</u>

0.00
69.00
110.00
7,590.00

Invoice Number 1 (Final)

**Maura Twomey**  
**Invoice Number 1 (Final)**  
**Billing Period: November 5, 2020 – April 18, 2022**

**Bill to:**  
**Regional Analysis and Planning Services, Inc.**  
**Attn: Accounts Payable**  
**24580 Silver Cloud Court**  
**Monterey, CA 93940**

**Project Manager: Maura Twomey, Executive Director**

**Project: Update and Training on Rural Counties Administrative Guidebook**

**Scope of Work: Update Guidebook and implement training.**

	<b>Hours</b>
<b>Task 1</b>	
Update Rural Counties Task Force Administrative Guidebook in ADA compliant format	2
<b>Task 2</b>	
Provide training to Rural Counties Task Force Members	8
<b>Hours Billed Invoice 1</b>	10
<b>Prior Hours Billed</b>	0
<b>Hours Remaining</b>	0

0.00  
10.00 x  
340.00 =  
3,400.00

10 hours @ \$ 340 = \$ 3,400.00

**RCTF - Admin Guidebook Update**

**Eidam Hours**

No.	Tasks	Invoice 1 11/5/20- 04/18/22 (Final)	Budgeted Hours	Remaining Hours
1	Update Rural Counties Task Force Administrative Guidebook in ADA compliant format	61	61	0
2	Provide training to Rural Counties Task Force members	8	8	0
<b>Total Hours</b>		<b>69</b>	<b>69</b>	<b>0</b>

**No. Tasks**

**Twomey Hours**

No.	Tasks			
1	Update Rural Counties Task Force Administrative Guidebook in ADA compliant format	2	1	1
2	Provide training to Rural Counties Task Force members	8	1	1
<b>Total Hours</b>		<b>10</b>	<b>10</b>	<b>0</b>

36 Twomey, Maura Frances

Date	Action	Shift		Lab	Hours Regular	OT	Total	
							Paid	Unpaid
03/01/2022	Work	8:00 AM	5:00 PM	911	9.00	9.00	9.00	
03/02/2022	Work	8:00 AM	5:00 PM	911	9.00	9.00	9.00	
03/03/2022	Work	8:00 AM	1:00 PM	511511.04 EDCTC Administrative Guidebook	5.00	5.00	7.00	
03/03/2022	Work	1:00 PM	3:00 PM	911	2.00	2.00		
03/04/2022	Work	8:00 AM	10:00 AM	112	2.00	2.00	8.00	
03/04/2022	Work	10:00 AM	4:00 PM	911	6.00	6.00		
03/07/2022	Work	8:00 AM	5:00 PM	911	9.00	9.00	9.00	
03/08/2022	Work	8:00 AM	3:00 PM	911	7.00	7.00	7.00	
03/09/2022	Work	8:00 AM	10:00 AM	538	2.00	2.00	9.00	
03/09/2022	Work	10:00 AM	1:00 PM	112	3.00	3.00		
03/09/2022	Work	1:00 PM	5:00 PM	911	4.00	4.00		
03/10/2022	Work	8:00 AM	10:00 AM	511511.04 EDCTC Administrative Guidebook	2.00	2.00	9.00	
03/10/2022	Work	10:00 AM	3:00 PM	911	5.00	5.00		
03/10/2022	Work	3:00 PM	5:00 PM	112	2.00	2.00		
03/11/2022	Work	8:00 AM	11:00 AM	511511.04 EDCTC Administrative Guidebook	3.00	3.00	8.00	
03/11/2022	Work	11:00 AM	4:00 PM	911	5.00	5.00		
03/14/2022	Work	8:00 AM	5:00 PM	911	9.00	9.00	9.00	
03/15/2022	Work	8:00 AM	9:00 AM	530	1.00	1.00	4.00	
03/15/2022	Work	9:00 AM	11:00 AM	112	2.00	2.00		
03/15/2022	Work	11:00 AM	12:00 PM	911	1.00	1.00		

Totals	Regular	OT	Paid	Unpaid
Work	88.00		88.00	
Totals	88.00	0.00	88.00	0.00

Labor Distribution Totals		
Code	Name	Hours
911	911	66.00 ✓
51151	511511.04 EDCTC Administrative Guidebook	10.00 ✓
112	112	9.00 ✓
538	538	2.00 ✓
530	530	1.00 ✓

Time Card  
03/01/2022 - 03/15/2022

Totals	88.00
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I certify that my information is true, accurate and complete.

Mamad Alomari MAR 15 2022  
Employee Date

Carly MAR 15 2022  
Supervisor Date  
Reviewed

**EXHIBIT A**

**Project Budget**

Tasks	Project Budget				Total Estimated Hours	Total Estimated Costs
	Hours: Twomey	Hours: Eidam	Cost: Twomey @ \$340 per hour	Cost: Eidam @ \$110 per hour		
Update Rural Counties Task Force Administrative Guidebook in ADA compliant format	2	61	\$680	\$5,220 6710	63	\$5,900
Provide training to Rural Counties Task Force members	8	8	\$2,720	\$880	16	\$3,600
<b>Totals</b>	10	69	\$3,400	\$7,590	79	\$9,500

$$\begin{array}{r} <14907 \\ \hline 3400 \\ \hline 9500 \end{array}$$