

Received by email



JUN 14 2022

EDCTC

Approved for Payment

JUN 21 2022

WMA

El Dorado County Transportation Commission
2828 Easy Street, Suite 1
Placerville, CA 95667-3907
United States

Invoice : 158454
Invoice Date : 05/31/2022
Due Date : 07/15/2022
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 05/31/2022

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
1 - Project Initiation T&M	9,662.34	99.19 %	9,583.86	9,583.86	0.00
2 - Corridor System User Analysis T&M	16,902.27	95.44 %	16,131.94	16,131.94	0.00
3 - Financing Strategies for Investments T&M	66,668.21	46.32 %	30,880.48	30,076.18	804.30
4 - Public Outreach T&M	35,714.81	24.70 %	8,819.87	8,694.87	125.00
5 - Access Control Plan for Placerville T&M	46,756.52	99.59 %	46,564.82	46,564.82	0.00
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	74.87 %	6,210.95	6,210.95	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	63.91 %	118,191.92	117,262.62	929.30

WE253

Current Billings		929.30
Less Retention	10.00%	92.93
		836.37
Amount Due This Bill		836.37

KT

*OK to pay
JRE*

3 - Financing Strategies for Investments T&M

Rate Labor

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer II	Bryan C Gant	3.00	268.100	804.30
Total Rate Labor				804.30

4 - Public Outreach T&M

Expenses

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
AIM Consulting, Inc.	125.00	1.00	125.00
Total Expenses			125.00

Invoice

AIM Consulting, Inc.

2523 J Street, Suite 202
Sacramento CA 95816
916-442-1168

Invoice #: 4204
Invoice Date: 5/3/2022

Bill To:

Wood Rodgers, Inc.
3301 C Street, Building 100-B
Sacramento, CA 95816

Project Name - US 50 Corridor System User Stu

Client Project # - 8064024

Billing Period - 03/27/2021 - 04/23/2022

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 1.1 Project Initiation and Staff Coordination Project Manager Total Labor: \$125.00 Total Budget: \$30,846.00 Total Billed to date: \$8,430.47 Total Remaining: \$22,415.53	0.5	250.00	125.00
Total			\$125.00	

Progress Report – April 2022

US 50 Corridor Plan

April 2022

- Client communications/status check in
- Invoicing and progress report