

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Pay To	\$ Amount	Deliver by	Type	Confirmation
...321 Wood Rodgers ...1403	2,213.53	03/23/23	Check	MBXCVPWJ

Pay 14,001.55 from PUBLIC FUNDS ANALYZED CHECKING, ...3279

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

MD



Received by email

MAR 14 2023

EDCTC

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

Invoice : 167567
 Invoice Date : 02/28/2023
 Due Date : 04/14/2023
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 02/28/2023

	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	99.44 %	16,808.35	16,808.35	0.00
3 - Financing Strategies for Investments T&M	66,668.21	100.00 %	66,668.21	66,668.21	0.00
4 - Public Outreach T&M	35,714.81	86.48 %	30,887.25	29,680.80	1,206.45
5 - Access Control Plan for Placerville T&M	46,756.52	99.88 %	46,698.87	46,698.87	0.00
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	98.93 %	8,207.04	6,954.01	1,253.03
7 - Expenses T&M	945.00	62.00 %	585.93	585.93	0.00
	184,945.00	97.02 %	179,439.51	176,980.03	2,459.48

Current Billings	2,459.48
Less Retention 10.00%	245.95
	2,213.53

Amount Due This Bill

2,213.53

Approved for Payment

MAR 20 2023

WV

KT
WE253

OK to pay
JPR

4 - Public Outreach T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal Engineer II	Bryan C Gant	4.50	268.100	1,206.45
Total Rate Labor				1,206.45

6 - Draft and Final US50 Corridor Plan T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal Engineer II	Bryan C Gant	3.50	268.100	938.35
Project Coordinator	Amber L Harmon	2.50	125.870	314.68
Total Rate Labor				1,253.03

Total Bill Task: 6 - Draft and Final US50 Corridor Plan T&M

1,253.03