

FEHR & PEERS

Improving Communities Since 1985

Received by email

OCT 14 2021

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007
FED ID 68-0065540

EDCTC

October 14, 2021

Jerry Barton jbarton@edctc.org
Karen Thompson kthompson@edctc.org
El Dorado County Transportation Commission

RE: *El Dorado Hills Business Park Transportation Plan*

Enclosed is invoice number 149436 for \$4,474.00 dated October 12, 2021 for costs incurred from August 28, 2021 through September 24, 2021 for the above referenced project.

In September, the team presented the final draft plan to the Commission and prepared the public draft.

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Sincerely,

FEHR & PEERS



Adrian Engel
Senior Associate

RS19-3785.00

Approved for Payment

OCT 25 2021



WEZlel

OK to pay


DUE AND PAYABLE UPON RECEIPT

FEHR & PEERS

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100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007
FED ID 68-0065540

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

October 12, 2021
Project No: RS19-3785.00
Invoice No: 149436
Project Manager: Adrian Engel

Project RS19-3785.00 El Dorado Hills Business Park Transportation Plan

Professional Services for the Period: August 28, 2021 to September 24, 2021

Phase 01 Fehr & Peers

Professional Personnel

| | Hours | Rate | Amount |
|------------------------------|---------------------|-----------------|-----------------|
| Sr. Associate | | | |
| Engel, Adrian | 24.00 | 60.10 | 1,442.40 |
| Sr. Administrative Assistant | | | |
| Souto, JoLynn | 6.00 | 33.65 | 201.90 |
| Totals | 30.00 | | 1,644.30 |
| | 2.7484 times | 1,644.30 | 4,519.19 |
| | 1.1 times | 4,519.19 | 4,971.11 |

Total Labor 4,971.11

Phase Total \$4,971.11

Phase 02 ESA

Budget Summary

| | Current | Prior | To-Date |
|------------------|---------|-----------|-----------|
| Total Billings | 0.00 | 41,125.25 | 41,125.25 |
| Total Budget | | | 45,670.44 |
| Remaining Budget | | | 4,545.19 |

Phase Total 0.00

Phase 03 BAE

Budget Summary

| | Current | Prior | To-Date |
|------------------|---------|-----------|-----------|
| Total Billings | 0.00 | 11,586.57 | 11,586.57 |
| Total Budget | | | 15,080.59 |
| Remaining Budget | | | 3,494.02 |

Phase Total 0.00

Phase 04 AIM

DUE AND PAYABLE UPON RECEIPT

Project RS19-3785.00 El Dorado Hills Business Prk Trans. Plan Invoice 149436

| Budget Summary | Current | Prior | To-Date |
|-----------------------|----------------|--------------|----------------|
| Total Billings | 0.00 | 24,004.10 | 24,004.10 |
| Total Budget | | | 36,580.21 |
| Remaining Budget | | | 12,576.11 |

Phase Total 0.00

Retainage

| | | |
|-------------------|------------------------------|---------|
| Current Retainage | 497.11 (10.00 % of 4,971.11) | -497.11 |
| Prior Retainage | 14,505.87 | |
| Retainage-To-Date | 15,002.98 | |

TOTAL CURRENT INVOICE AMOUNT DUE: \$4,474.00

| Billing Summary | Current | Prior | Total |
|------------------------|----------------|--------------|--------------|
| | 4,971.11 | 145,058.55 | 150,029.66 |

DUE AND PAYABLE UPON RECEIPT