



Received by email

FEB 14 2022

EDCTC

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

Invoice : 154436  
 Invoice Date : 01/31/2022  
 Due Date: 03/17/2022  
 Project : 8541002  
 Project Name : EDCTC US 50 Corridor System  
 Client Code : 81403

For Professional Services Rendered Through 01/31/2022

	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	65.05 %	10,994.92	10,034.34	960.58
3 - Financing Strategies for Investments T&M	66,668.21	11.45 %	7,633.80	7,231.65	402.15
4 - Public Outreach T&M	35,714.81	18.74 %	6,691.62	6,691.62	0.00
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	20.15 %	1,671.54	1,608.60	62.94
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	44.95 %	83,140.56	81,714.89	1,425.67

*OK to pay*  
*JPR*

Current Billings 1,425.67  
 Less Retention 10.00% 142.57  
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 1,283.10  
**Amount Due This Bill** 1,283.10

*KT*

Approved for Payment

FEB 16 2022 *WMP*

*WE253*

2 - Corridor System User Analysis 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
Senior Engineer I	Mario G Tambellini	1.00	156.280	156.28
<b>Total Rate Labor</b>				<b>960.58</b>

**Total Bill Task: 2 - Corridor System User Analysis T&M**

**960.58**

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	1.50	268.100	402.15
<b>Total Rate Labor</b>				<b>402.15</b>

6 - Draft and Final US50 Corridor Plan T&M

Rate Labor

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Project Coordinator	Amber L Harmon	0.50	125.870	62.94
<b>Total Rate Labor</b>				<b>62.94</b>