

Received by email



**INVOICE**  
720 SW Washington St., Suite 500  
Portland, OR 97205  
503.243.3500  
www.dksassociates.com

JAN 19 2022

EDCTC

WA  
1/20/22  
OKAY TO PAY

Original invoice dated December 27, 2021  
January 19, 2022  
Project No: 21202-000  
Invoice No: 79703R1

EL DORADO COUNTY TRANSPORTATION  
COMMISSION  
2828 EASY STREET  
SUITE 1  
PLACERVILLE, CA 95667

Project 21202-000 SR 49 Confluence Study  
SR 49 Confluence Study per agreement dated 09/02/21.

185.5% OH, 10% Profit

**Progress Report for Billing Period:**

- Project initiation including prep and participation in Kickoff Meeting and minutes (short-term action list)
- Project management and continued upkeep of Short-Term Action Lists and participation of bi-weekly check-ins.
- Data, Information and Document Exchanges via Basecamp and review.
- Branding and Logo Development
- Social Pinpoint set up and initial development
- Project website
- Stakeholder list development.
- SWITRS collision data and processing.
- Parking Capacity and Infrastructure field review – prep and execution
- Corridor segmentation and GIS mapping
- Developed Parking Supply technical memorandum
- OCD for field visit.

WE259  
11,497.33

Approved for Payment

JAN 25 2022

WA

**Professional Services for Period October 1, 2021 Through November 30, 2021**

Phase	100	DKS
Task	000	ODC

**Reimbursable Expenses**

Ground Transportation				
10/22/2021	Sidhu, Bobjot	Mileage, field visit: Bobby Sidhu 112621	85.68	✓
<b>Total Reimbursables</b>		<b>1.0 times</b>	<b>85.68</b>	<b>85.68</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	85.68	0.00	85.68
Limit			850.00
Remaining			764.32

TERMS: Net 30 Days  
Remit To: 720 SW Washington St. #500  
Portland, OR 97205

**Total this Task                    \$85.68**

Task                    001                    Staff Coordination / Kickoff Mting

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Damkowitch, Jim	8.33 ✓	254.52	2,120.15
Admin/Outreach			
Aguilar, Maria	1.25 ✓	72.09	90.11
Totals	9.58		2,210.26
<b>Total Labor</b>			<b>2,210.26</b>

Profit	10.00 % of 2,210.26		221.03
<b>Total Overhead and Profit</b>			<b>221.03</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	2,431.29	0.00	2,431.29
Limit			2,432.00
Remaining			.71
<b>Total this Task</b>			<b>\$2,431.29</b>

Task                    002                    PREPARE SR 49 SYSTEM USER ANALYSIS

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Damkowitch, Jim	11.92 ✓	254.52	3,033.88
Totals	11.92		3,033.88
<b>Total Labor</b>			<b>3,033.88</b>

Profit	10.00 % of 3,033.88		303.39
<b>Total Overhead and Profit</b>			<b>303.39</b>

<b>Billing Limits</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	3,337.27	0.00	3,337.27
Limit			17,270.00
Remaining			13,932.73
<b>Total this Task</b>			<b>\$3,337.27</b>

Task                    003                    PREPARE SR 49 CONFLUENCE PARKING AND ROADWAY SAFETY ASSESSMENT

**Professional Personnel**

	Hours	Rate	Amount
Project Manager			
Damkowitch, Jim	.50 ✓	254.52	127.26
Planner/Engineer			
Sidhu, Bobjot	19.00 ✓	120.08	2,281.52
Totals	19.50		2,408.78
<b>Total Labor</b>			<b>2,408.78</b>

Profit	10.00 % of 2,408.78		240.88
<b>Total Overhead and Profit</b>			<b>240.88</b>

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Billing Limits		Current	Prior	To-Date
Total Billings		2,649.66	0.00	2,649.66
Limit				22,372.00
Remaining				19,722.34
<b>Total this Task</b>				<b>\$2,649.66</b>

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Task 004 PUBLIC OUTREACH

Professional Personnel		Hours	Rate	Amount
Project Manager				
Damkowitz, Jim		1.00 ✓	254.52	254.52
Outreach Lead				
Flint, Kendall		12.00 ✓	219.61	2,635.32
Totals		13.00		2,889.84
<b>Total Labor</b>				<b>2,889.84</b>
Profit		10.00 % of 2,889.84		288.98
<b>Total Overhead and Profit</b>				<b>288.98</b>

Billing Limits		Current	Prior	To-Date
Total Billings		3,178.82	0.00	3,178.82
Limit				29,254.00
Remaining				26,075.18
<b>Total this Task</b>				<b>\$3,178.82</b>

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Task 005 SAFETY, ACCESS, TRANSIT, AND OPERATIONAL INVESTMENTS PLAN

Professional Personnel		Hours	Rate	Amount
Parking/Safety Lead				
Pilachowski, Joshua		6.50 ✓	152.74	992.81
Totals		6.50		992.81
<b>Total Labor</b>				<b>992.81</b>
Profit		10.00 % of 992.81		99.28
<b>Total Overhead and Profit</b>				<b>99.28</b>

Billing Limits		Current	Prior	To-Date
Total Billings		1,092.09	0.00	1,092.09
Limit				20,052.00
Remaining				18,959.91
<b>Total this Task</b>				<b>\$1,092.09</b>

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Task 006 DRAFT AND FINAL COMPREHENSIVE SR 49 AMERICAN CONFLUENCE STUDY

Billing Limits		Current	Prior	To-Date
Total Billings		0.00	0.00	0.00
Limit				18,467.00
Remaining				18,467.00
<b>Total this Task</b>				<b>0.00</b>

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			<b>Total this Phase</b>	<b>\$12,774.81</b>

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Phase	200	Kimley Horn			
<b>Billing Limits</b>			<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings			0.00	0.00	0.00
Limit					39,271.00
Remaining					39,271.00
			<b>Total this Phase</b>		<b>0.00</b>

**Retainage**

Current Retainage	1,277.48 (10.00 % of 12,774.81)	-1,277.48
Retainage-To-Date	1,277.48	

**Total this Invoice** \$11,497.33