



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

Received by email

Approved for Payment

MAY 13 2022

JUN 21 2022

WJ

EDCTC

*rec'd corrections
6/21/22
KT*

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

Invoice : 157483
Invoice Date : 04/30/2022
Due Date: 06/14/2022
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 04/30/2022

	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	45.11 %	30,076.18	17,214.32	12,861.86
4 - Public Outreach T&M	35,714.81	24.35 %	8,694.87	7,227.82	1,467.05
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	5,655.04	555.91
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	63.40 %	117,262.62	102,377.80	14,884.82

Current Billings 14,884.82
Less Retention 10.00% 1,488.48
13,396.34
Amount Due This Bill 13,396.34

KT

*ok to pay
Jim Pul*

WE 253

3 - Financing Strategies for Investments 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	2.50	268.100	670.25
Total Rate Labor				670.25

Expenses

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
CDM Smith Inc.	12,191.61	1.00	12,191.61
Total Expenses			12,191.61

Total Bill Task: 3 - Financing Strategies for Investments T&M

12,861.86

4 - Public Outreach T&M

Expenses

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
AIM Consulting, Inc.	1,467.05	1.00	1,467.05
Total Expenses			1,467.05

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	1.50	268.100	402.15
Project Engineer I	Nicole S Scappaticci	1.00	153.760	153.76
Total Rate Labor				555.91

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

555.91



12400 Coit Road, Suite 400
Dallas, TX 75251
tel: 214 346-2800

April 21, 2022

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

Re: US 50 Corridor Analysis: Project #259473

Attached please find an invoice for professional services related to the US 50 Corridor Analysis. This invoice covers the period from March 6, 2022 through April 9, 2022. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$12,191.61. Through April 9, 35.0 percent of the total project was completed.

During this period, CDM Smith staff performed the following tasks:

- CDM Smith staff completed project management related tasks as part of the general project effort. All efforts this month underwent our comprehensive QA/QC process to ensure that the highest quality product was delivered.
- CDM Smith began analysis of data and development of traffic and revenue impacts of proposed improvements to the US 50 corridor in and near Placerville, CA

I trust that after you have had an opportunity to review the attached documentation, you will be able to place the invoice in line for payment. In the meantime, should any questions arise, please do not hesitate to contact me.

Sincerely,

Justin R. Winn, P.E.
CDM Smith





11490 Westheimer Rd., Ste 700
Houston, Texas 77077

Please Remit To:
CDM Smith Inc.
15036 Collections Center Drive
Chicago, IL 60693

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

April 21, 2022
Invoice No. 90149875
Project No. 259473
Pay Request No. 3

Amount Due
This Invoice: \$12,191.61

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

Labor:	\$	10,885.37
Other Direct Costs:	\$	-
Outside Professionals:	\$	-
Fee:	\$	1,306.24

Invoiced Previously:	\$	7,019.75
Invoiced ITD:	\$	19,211.36
Fee ITD:	\$	2,058.36
Total Contract Amount:	\$	54,878.31
Balance Remaining:	\$	35,666.95

Total Due This Invoice: 12,191.61



11490 Westheimer Rd., Ste 700
Houston, Texas 77077

Please Remit To:
CDM Smith Inc.
15036 Collections Center Drive
Chicago, IL 60693

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

April 21, 2022
Invoice No. 90149875
Project No. 259473
Pay Request No. 3

For Professional Engineering Services Related To:
US Corridor System User Analysis, Investment Strategy, and Access Control
Plan Period 3/6/22 - 4/9/22

Direct Labor

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Kulakowski, C	Technical Leader	1.50	\$ 89.36	\$ 134.04
Kulakowski, C	Technical Leader	5.00	\$ 86.76	\$ 433.80
Dunbar, C	Project Control Specialist	0.25	\$ 66.10	\$ 16.53
Reibach, B	Planner	28.00	\$ 43.94	\$ 1,230.32
Reibach, B	Planner	50.00	\$ 42.45	\$ 2,122.50
Cormier, S	Contract Administrator	1.25	\$ 30.30	\$ 37.88
Caron, B	Planner	2.50	\$ 30.00	\$ 75.00
Total:		88.50		\$ 4,050.07

Overhead @ 168.77% \$ 6,835.30

Labor + Overhead \$ 10,885.37

Fee @ 12% of Labor and Overhead Amount

Fixed Fee Amount \$ 1,306.24

TOTAL AMOUNT DUE: **\$ 12,191.61**

Invoice

AIM Consulting, Inc.

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

Invoice #: 4161
Invoice Date: 3/30/2022

Bill To:

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

Project Name - US 50 Corridor System User Study

Client Project #- 8064024

Billing Period - 05/01/2021 - 03/26/2022

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 1.1 Project Initiation and Staff Coordination Project Manager	2.25	250.00	562.50
Darlene Tran	Graphics Designer	0.25	118.20	29.55
Celia McAdam	Task 4.1 Project Development Team Meetings Project Manager	1.75	250.00	437.50
Celia McAdam	Task 4.5 Presentations to Elected Officials Project Manager	1.75	250.00	437.50
Total Labor: \$1,467.05				
Total Budget: \$30,846.00				
Total Billed to date: \$8,305.47				
Total Remaining: \$22,540.53				
Total				

Invoice

AIM Consulting, Inc.
 2523 J Street, Suite 202
 Sacramento CA 95816
 916-442-1168

Invoice #: 4161
Invoice Date: 3/30/2022

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 - 05/01/2021 - 03/26/2022

Employee	Title	Hours	Rate	Amount
	Progress Report: May 2021 - April 21 invoicing and report (May 21) - Meet with Jerry Barton of EDCTC and Bryan Gant of Wood Rodgers to develop game plan on Corridor Plan outreach timing August 2021 - Attend/participate in EDCTC Board Meeting presentation of Corridor Plan progress and Proof of Concept strategy February 2022 - Attend/participate in PDT meeting for draft Corridor Plan March 2022 - Meet with Jerry Barton of EDCTC and Bryan Gant of Wood Rodgers on Corridor Plan outreach and integration with Proof of Concept outreach timing - Develop and submit updated Work Plan			
Total				\$1,467.05

