



Rec'd by  
email  
6/24/25  
KT

100 Pringle Avenue, Suite 600  
Walnut Creek, CA 94596  
P: (925) 977-3200  
FED ID: 68-0065540

June 24, 2025

[jbarton@edctc.org](mailto:jbarton@edctc.org)  
Jerry Barton  
El Dorado County Transportation Commission

RE: EDCTC Next Gen Study

Enclosed is invoice number 186361 for \$16,026.76 dated June 12, 2025 for costs incurred from April 26, 2025 through May 30, 2025 for the above referenced project.

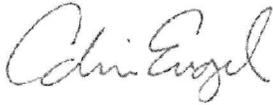
Tasks completed this period include the following:

- Updated mapping and project list
- Submitted prioritization process for roadway projects and started evaluating bike/ped
- Met about ESRI contracting and dashboard costs and started outlining draft GIS Dashboard.

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

Sincerely,

FEHR & PEERS



Adrian Engel  
Principal

SA24-0253.00



WEZ63

ok to pay  
JRE

# Fehr & Peers

100 Pringle Avenue, Suite 600  
 Walnut Creek, CA 94596  
 P: (925) 977-3200  
 FED ID: 68-0065540

Jerry Barton June 12, 2025  
 El Dorado County Transportation Commission Project No: SA24-0253.00  
 2828 Easy Street, Suite 1 Invoice No: 186361  
 Placerville, CA 95667-3907 Project Manager Adrian Engel

Project SA24-0253.00 EDCTC Next Gen Study

**Professional Services for the Period: April 26, 2025 to May 30, 2025**

Phase 01 Fehr & Peers

**Professional Personnel**

	<b>Hours</b>	<b>Rate</b>	<b>Amount</b>
Principal			
Engel, Adrian	1.00	79.09	79.09
Engineer/Planner			
Farah, Daoud	23.00	33.65	773.95
Li, Zoey	29.00	43.27	1,254.83
Sr. Engineering Tech.			
Edmonson, William	14.00	48.56	679.84
Sr. Project Coordinator			
Delgado, Lacy	8.25	35.82	295.52
Totals	75.25		3,083.23
	<b>2.8352 times</b>	<b>3,083.23</b>	<b>8,741.57</b>
	<b>1.1 times</b>	<b>8,741.57</b>	<b>9,615.73</b>
<b>Total Labor</b>			<b>9,615.73</b>

<b>Budget Summary</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	9,615.73	87,243.69	96,859.42
Total Budget			100,759.30
Remaining Budget			3,899.88
		<b>Phase Total</b>	<b>\$9,615.73</b>

Phase 02 Green DOT

**Subconsultants**

Labor - Outside Subconsultant	6,635.07
<b>Total Subconsultants</b>	<b>6,635.07</b>

<b>Budget Summary</b>	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	6,635.07	60,011.82	66,646.89
Total Budget			73,101.87
Remaining Budget			6,454.98
		<b>Phase Total</b>	<b>\$6,635.07</b>

Due and Payable Upon Receipt

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Project	SA24-0253.00	EDCTC Next Gen Study	Invoice	186361
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Phase	03	AIM Consulting
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**Subconsultants**

Labor - Outside Subconsultant			1,556.71	
<b>Total Subconsultants</b>			<b>1,556.71</b>	<b>1,556.71</b>

**Budget Summary**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	1,556.71	15,307.60	16,864.31
Total Budget			30,240.78
Remaining Budget			13,376.47

**Phase Total** **\$1,556.71**

**Retainage**

Current Retainage	1,780.75 (10.00 % of 17,807.51)	<b>-1,780.75</b>
Prior Retainage	16,256.31	
Retainage-To-Date	18,037.06	

**TOTAL CURRENT INVOICE AMOUNT DUE:** \$16,026.76

	<b>Current Invoice</b>	<b>Prior Billed</b>	<b>Billed To Date</b>
<b>Billing Summary</b>	<b>17,807.51</b>	<b>162,563.11</b>	<b>180,370.62</b>

**ACH REMITTANCE INFO:**



**IMPORTANT NOTICE:**

Other than Fehr & Peers' invoices received from a known email address, any requests received by email to change or update our bank account details or to transfer funds electronically must be confirmed by a phone call to the number provided on our invoice.

We appreciate your cooperation in our attempt to reduce cybercrime and avoid theft.

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Due and Payable Upon Receipt

Project SA24-0253.00 EDCTC Next Gen Study Invoice 186361

# Billing Backup

Thursday, June 12, 2025

Fehr & Peers

Invoice 186361 Dated 6/12/2025

2:23:56 PM

Project SA24-0253.00 EDCTC Next Gen Study

Phase 01 Fehr & Peers  
**Phase Total \$9,615.73**

Phase 02 Green DOT

### Subconsultants

Labor - Outside Subconsultant

AP 183654	5/30/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	1,710.73	
AP 183876	5/30/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	800.75	
AP 183653	5/30/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	4,123.59	

**Total Subconsultants 6,635.07 6,635.07**

**Phase Total \$6,635.07**

Phase 03 AIM Consulting

### Subconsultants

Labor - Outside Subconsultant

AP 183874	5/30/2025	AIM CONSULTING, INC. / Subconsultant	1,556.71	
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**Total Subconsultants 1,556.71 1,556.71**

**Phase Total \$1,556.71**

**Project Total \$17,807.51**

**Total this Report \$17,807.51**

Due and Payable Upon Receipt





627 Broadway, Ste. 220  
Chico, CA 95928

BILL TO: 124-001  
Fehr & Peers

DATE:	5/1/2025
TERMS:	Net 30
<b>Total Due</b>	<b>\$ 1,710.73</b>

Invoice 1849

530-895-1109

Project Name : EDCTC Next Gen RTP

**Period 04/01/2025-04/30/2025**

124-001 : EDCTC Next Gen RTP					
Activity Date	Employee	Memo/Description	Rates	Duration	Amount
	Sofia Lepore	Senior Planner	52.32	5	261.60
	Nathaniel Redmond	Senior Planner	49.77	7	348.39
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	48.08	1.5	72.12
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 128%		682.11	1.28	\$ 873.10
	Labor + Fringe & Overhead		\$ 682.11	\$ 873.10	\$ 1,555.21
	Fee (Profit): 10%		\$ 1,555.21	1.1	\$ 1,710.73
	Total Labor:				\$1,710.73
	Total Contract:				\$73,101.87
	Total Billed to Date:				\$65,846.14
	Total Remaining:				\$7,255.73

\_\_\_\_\_ \$ 1,710.73  
 \_\_\_\_\_  
 \_\_\_\_\_ \$ 1,710.73

**APPROVED**

Project Number: SA24-0253.00  
 Phase Number: Phase 02  
 Signature: Chris Engel



627 Broadway, Ste. 220  
Chico, CA 95928

BILL TO: 124-001  
Fehr & Peers

DATE:	6/1/2025
TERMS:	Net 30
<b>Total Due</b>	<b>\$ 800.75</b>

Invoice 1874

530-895-1109

Project Name : EDCTC Next Gen RTP

**Period 05/01/2025-05/31/2025**

124-001 : EDCTC Next Gen RTP					
Activity Date	Employee	Memo/Description	Rates	Duration	Amount
	Sofia Lepore	Senior Planner	52.32	0	0.00
	Nathaniel Redmond	Senior Planner	49.77	4	199.08
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	48.08	2.5	120.20
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 128%		319.28	1.28	\$ 408.68
	Labor + Fringe & Overhead		\$ 319.28	\$ 408.68	\$ 727.96
	Fee (Profit): 10%		\$ 727.96	1.1	\$ 800.75
	Total Labor:		\$800.75		
	Total Contract:		\$73,101.87		
	Total Billed to Date:		\$66,646.89		
	Total Remaining:		\$6,454.98		

\$	800.75
\$	800.75

**APPROVED**

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: *Chm Engel*

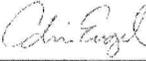
Invoice

**APPROVED**

**AIM Consulting, Inc.**  
 2600 Capitol Ave., Suite 44  
 Sacramento CA 95816  
 916-442-1168

**Project Number:** SA24-0253.00

**Phase Number:** Phase 03

**Signature:** 

**Invoice #:** 5589  
**Invoice Date:** 6/1/2025

**Bill To:**

**Fehr and Peers**  
**Adrian Engel**  
 555 Capitol Mall, Suite 510  
 Sacramento, CA 95814

**Project Name - EDCTC Next Gen Investment**

**Client Project # - SA24-0253.00**

**Billing Period - 04/27/25-05/24/25**

Employee	Title	Hours	Rate	Amount
Darlene Tran	Public Engagement	2	75.00	150.00
Katie DeMaio	Graphic Designer	8	68.08	544.64
	Senior Project Manager			
	Fringe: 14.94%	694.64	0.1494	103.78
	Overhead: 42.53%	694.64	0.4253	295.43
	General and Administrative: 46.26%	694.64	0.4626	321.34
	Profit: 10%	1,415.19	0.10	141.52
	Total Labor: \$1,556.71			
	Total Contract: \$30,240.78			
	Total Billed to Date: \$16,864.31			
	Total Remaining: \$13,376.47			
	Progress Report:			
	- Workshop Planning			
	- Flyer Updates			
	- Awareness Strategies			
<b>Total</b>				<b>\$1,556.71</b>

## Karen Thompson

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**From:** Jackie Neau <jneau@cityofplacerville.org>  
**Sent:** Thursday, June 26, 2025 9:20 AM  
**To:** Karen Thompson  
**Subject:** Re: Payment over \$15,000

Approved!

Jackie Neau  
Council Member  
City of Placerville  
[jneau@cityofplacerville.org](mailto:jneau@cityofplacerville.org)  
<https://www.cityofplacerville.org>

On Thu, Jun 26, 2025, 9:14 AM Karen.Thompson <[kthompson@edctc.org](mailto:kthompson@edctc.org)> wrote:

Good morning Chair Neau,

I have an invoice from Fehr & Peers that is over \$15,000. This invoice is for work completed on the Next Generation Transportation Investments Strategy for the month of May for \$16,026.76. The invoice has been approved by Jerry Barton, the project manager. Woody will also approve the invoice prior to payment. Please reply to approve this invoice for payment.

Thank you,  
*Karen Thompson*  
El Dorado County Transportation Commission  
[kthompson@edctc.org](mailto:kthompson@edctc.org)  
530.642.5264