

### Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Pay To	\$ Amount	Deliver by	Type	Confirmation
Wood Rodgers ...1403	11,466.31	02/23/23	Check	YBECVUDU

Pay **16,743.85** from PUBLIC FUNDS ANALYZED CHECKING, ...3279

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

*WM  
2/21/23*

Received by email

FEB 13 2023



EDCTC

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

Invoice : 166398  
Invoice Date : 01/31/2023  
Due Date : 03/17/2023  
Project : 8541002  
Project Name : EDCTC US 50 Corridor System  
Client Code : 81403

For Professional Services Rendered Through 01/31/2023

	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	99.44 %	16,808.35	16,674.30	134.05
3 - Financing Strategies for Investments T&M	66,668.21	100.00 %	66,668.21	66,668.21	0.00
4 - Public Outreach T&M	35,714.81	83.11 %	29,680.80	17,922.27	11,758.53
5 - Access Control Plan for Placerville T&M	46,756.52	99.88 %	46,698.87	46,564.82	134.05
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	83.83 %	6,954.01	6,685.91	268.10
7 - Expenses T&M	945.00	62.00 %	585.93	140.31	445.62
	184,945.00	95.69 %	176,980.03	164,239.68	12,740.35

Current Billings		12,740.35
Less Retention	10.00%	1,274.04
		11,466.31

Amount Due This Bill

11,466.31

OK to pay  
JPR

KT

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	0.50	268.100	134.05
<b>Total Rate Labor</b>				<b>134.05</b>

**4 - Public Outreach 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	4.50	268.100	1,206.45
<b>Total Rate Labor</b>				<b>1,206.45</b>

**Expenses**

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
AIM Consulting, Inc.	10,552.08	1.00	10,552.08
<b>Total Expenses</b>			<b>10,552.08</b>

**Total Bill Task: 4 - Public Outreach T&M**

**11,758.53**

**5 - Access Control Plan for Placerville 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	0.50	268.100	134.05
<b>Total Rate Labor</b>				<b>134.05</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>
Principal Engineer II	Bryan C Gant	1.00	268.100	268.10
<b>Total Rate Labor</b>				<b>268.10</b>

**7 - Expenses T&M**

**Expenses**

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Rick's AEC Reprographics, Inc.	292.35	1.00	292.35
<b>Total Expenses</b>			<b>292.35</b>

**Unit Rate Expenses**

<u>Account / Unit / Vendor</u>	<u>Quantity</u>	<u>Amount</u>
<b>Travel, Lodging &amp; Meals</b>		
<b>Mileage - Employee Vehicle</b>		
Bryan C Gant	234.00	153.27
<b>Total Unit Rate Expenses</b>		<b>153.27</b>

**Total Bill Task: 7 - Expenses T&M**

**445.62**

# Employee Expense Report Backup

**Employee:** 90923 - Bryan C Gant  
**Expense Report:** ER006978 - Expense 1-31-23  
**Project:** 8541002 - EDCTC US 50 Corridor System  
**Expense Report Dates:** 1/1/2023 - 1/31/2023  
**Posting Date:** 1/31/2023  
**Client:** 81403 - El Dorado County Transportation Commission

## Transaction Details

Sequence Date	Category	Project	Task Hierarchy	Location	Receipt	Currency	Quantity	Amount
1 1/19/2023	Mileage in Personal Vehicle	8541002	7	Las Vegas		USD	234.00	153.27
	January Public Workshop			Reno to Placerville			eachway 117	65.5

Rick's AEC Reprographics  
 488 Kietzke Lane  
 Reno, NV 89502

# Invoice



Phone: (775) 324-7425 / Fax: (775) 324-7422

Date	Invoice #
1/18/2023	180312

Bill To
Wood Rodgers 3301 C Street - Bldg 100B Sacramento, CA 95816 ATTN: Accounts Payable

Ship To
1361 Corporate Blvd. Reno, NV 89502
<i>8541.002 Meeting Boards</i>

Project	Terms	P.O. Number	Prepared By
US 50 Action Plan	Net 30		as

Qty/SqFt	Item Code	Description	Price Each	Amount
24	GIH	Graphics In House	9.00	216.00T
1	Rush Ch...	4 24x36 1 set--ON SATIN WHITE FOAM Charge for Expedited Production Services--less than 24hrs	58.50	58.50
		Deliver attn Amber		
		Sales Tax (8.265%)		\$17.85
		<i>Thank You For Your Business!</i>		

Signature	Total	\$292.35
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**Invoice**

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

**Invoice #:** 4474  
**Invoice Date:** 1/4/2023

**Bill To:**  
**Wood Rodgers, Inc.**  
 3301 C Street, Building 100-B  
 Sacramento, CA 95816

**Project Name -** US 50 Corridor System User Study  
**Client Project #-** 8541002  
**Billing Period -** 11/27/22-12/24/22

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 4.3 Public Workshops & Non-Traditional Outreach			
	Principal	7	250.00	1,750.00
Katie DeMaio	Outreach Manager	24	73.04	1,752.96
Dana Davenport	Outreach Manager	1	73.04	73.04
Katherine Owen	Outreach Coordinator	20	66.86	1,337.20
Celia McAdam	Task 4.4 Public Outreach Summary			
	Principal	5	250.00	1,250.00
Katherine Owen	Outreach Coordinator	4	66.86	267.44
	Total Labor: \$6,430.64			
	Vista Print - Foam Boards		73.32	73.32
	ARC - Board		59.27	59.27
	Katie DeMaio - 82.7 Miles to Workshop 12/8/22	.625	51.69	51.69
	Safeway - Baked Goods for Workshop 12/8/22		12.99	12.99
	Total Expenses: \$197.27			
	Total Budget: \$30,846.00			
	Total Billed to date: \$20,320.54			
	Total Remaining: \$10,525.46			
	Progress Report:			
	- Workshop 1			
	- Notifications			
	- Facilitations			
	- Set Up			
	- Summary			
<b>Total</b>				<b>\$6,627.91</b>

Order Confirmation



Order number: VP\_7R6NZRVN



Thank you for your order.



**Expected delivery:** December 5  
**Shipping option:** Express  
**Order date:** November 30

**Shipping address**

Katie DeMaio  
4401 H St  
Sacramento, CA 95819-3411  
United States

**Billing address**

Katie DeMaio  
2523 J Street, Suite 202  
Sacramento, CA 95816-4848  
United States

**Order summary**



**Foam Boards  
In Progress**

Expected delivery Monday, December 5, 2022  
Quantity: 1  
\$59.99

<b>Product subtotal:</b>	\$59.99
<b>Shipping:</b>	\$7.50
<b>Total tax:</b>	\$5.83
<b>Total paid:</b>	\$73.32

**ARC™**  
 801 Broadway  
 SACRAMENTO, CA 95818  
 916-443-1322

INVOICE NO. 2651113

INVOICE DATE 12/10/22

WORK ORDER# P2239000

SOLD TO: Cust# 13003  
 AIM Consulting  
 2523 J Street, Suite 202  
 Sacramento, CA 95816

SHIP TO: AIM Consulting  
 W/C at ARC Sacramento  
 801 Broadway  
 Sacramento, CA 95818

JOB DUE: 12/08/22 at 08:00PM

Will Call

CONTACT Katie DeMaio/AIM Consulting		PHONE 916-442-1168	PURCHASE ORDER# US50 Action Plan		SALES REP RANDALL ABBOTT	
JOB# US50 Action Plan		JOB NAME US50 Action Plan			BILLER Steven Shaffer	
					LOC 024	
LI#	DESCRIPTION / NOTES	ORDER QTY	UNIT PRICE	AMOUNT		
1	<b>File Processing &amp; Packaging</b>	1	16.50	16.50		
2	<b>Board</b> <i>Direct Printing in Color</i> <i>3/16" White Foam Board</i> <i>Final Size:</i> <i>1 @ 20" x 28"</i>	1	38.00	38.00		
<p>Please mail payments to our NEW remit address: PO Box 511579 Los Angeles, CA 90051-8134 Thank you</p>						

**For Billing Inquiries, please contact your local branch at 916-443-1322**

**For Account Inquiries and Payment Information, please call Annette Conzo at 626-541-9967**

SUB TOTAL	DISCOUNT	SALES TAX	TOTAL	DEPOSIT	BALANCE DUE
54.50		4.77	59.27		59.27

Invoices undisputed for 45 days are final. Unit prices as displayed are rounded.

**TERMS:** Net 30 Days

Remit To: ARC Document Solutions, LLC. PO Box 511579 Los Angeles, CA 90051-8134

2239000

AC





Name: Katie DeVialo		Date Submitted: 15-Dec					
Period: December		Authorized by: Katie					
Per Mile Reimbursement: 0.625							
<b>Total Reimbursement Due</b>							
Date	Description of Expense	Amount	Miles	Mileage Reimbursement	Client: Project	Billable	Total
12/8/2022	Mileage to Workshop on 12/8 ✓		82.7	\$ 51.69	US 50 Corridor Action Plan Wood Rodgers	Yes	\$ 51.69
				\$ -			
				\$ -			
				\$ -			
				\$ -			
				\$ -			
<b>Total Reimbursement:</b>					<b>\$51.69</b>		<b>\$51.69</b>

**Invoice**

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

**Invoice #:** 4507  
**Invoice Date:** 1/24/2023

**Bill To:**

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

**Project Name - US 50 Corridor System User Study**

**Client Project # - 8541002**

**Billing Period - 12/25/22-01/21/23**

Employee	Title	Hours	Rate	Amount
	Task 4.3 Public Workshops & Non-Traditional Outreach			
Celia McAdam	Principal	4.25	250.00	1,062.50
Dana Davenport	Outreach Manager	11	73.04	803.44
Katie DeMaio	Outreach Manager	4.75	73.04	346.94
Katherine Owen	Outreach Coordinator	24.25	66.86	1,621.36
Alyssa Thurman	Outreach Coordinator	1	66.86	66.86
	Total Labor: \$3,901.10			
	Safeway		23.07	23.07
	Total Expense: \$23.07			
	Total Budget: \$30,846.00			
	Total Billed to date: \$24,244.71			
	Total Remaining: \$6,601.29			
	Progress Report:			
	-US 50 Workshop 2			
	-Promotion			
	-Board Creation			
	-Facilitation			
<b>Total</b>				<b>\$3,924.17</b>