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FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007
FED ID 68-0065540

March 18, 2025

jbarton@edctc.org
Jerry Barton
El Dorado County Transportation Commission

RE: *EDCTC Next Gen Study*

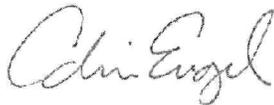
Enclosed is invoice number 183714 for \$28,382.94 dated March 12, 2025 for costs incurred from February 1, 2025 through February 28, 2025 for the above referenced project.

Tasks completed this period include the following:
- Met to discuss drafting prioritization methodology
- GreenDOT presented the updated flow chart

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



WE 2Le3
Next Gen

OK to pay



FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007
 FED ID 68-0065540

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

March 12, 2025
 Project No: SA24-0253.00
 Invoice No: 183714
 Project Manager: Adrian Engel

Project SA24-0253.00 EDCTC Next Gen Study

Professional Services for the Period: February 01, 2025 to February 28, 2025

Phase 01 Fehr & Peers

Professional Personnel

	Hours	Rate	Amount
Engineer/Planner			
Li, Zoey	19.00	43.27	822.13
Sr. Engineering Tech.			
Edmonson, William	1.50	48.56	72.84
Sr. Project Coordinator			
Delgado, Lacy	2.50	35.82	89.55
Murphy, Laura	1.00	36.06	36.06
Totals	24.00		1,020.58
	2.8352 times	1,020.58	2,893.55
	1.1 times	2,893.55	3,182.91

Total Labor **3,182.91**

Budget Summary

	Current	Prior	To-Date
Total Billings	3,182.91	69,865.86	73,048.77
Total Budget			100,759.30
Remaining Budget			27,710.53

Phase Total **\$3,182.91**

Phase 02 Green DOT

Subconsultants

Labor - Outside Subconsultant			28,353.69
Total Subconsultants			28,353.69

Budget Summary

	Current	Prior	To-Date
Total Billings	28,353.69	31,658.13	60,011.82
Total Budget			73,101.87
Remaining Budget			13,090.05

Phase Total **\$28,353.69**

DUE AND PAYABLE UPON RECEIPT

Phase 03 AIM Consulting

Budget Summary	Current	Prior	To-Date
Total Billings	0.00	15,307.60	15,307.60
Total Budget			30,240.78
Remaining Budget			14,933.18
Phase Total			0.00

Retainage

Current Retainage	3,153.66 (10.00 % of 31,536.60)	-3,153.66
Prior Retainage	11,683.16	
Retainage-To-Date	14,836.82	

TOTAL CURRENT INVOICE AMOUNT DUE: \$28,382.94

Billing Summary	Current Invoice	Prior Billed	Billed To Date
	31,536.60	116,831.59	148,368.19

ACH REMITTANCE INFO: [REDACTED]

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.

Project SA24-0253.00 EDCTC Next Gen Study Invoice 183714

Billing Backup

Wednesday, March 12, 2025

Fehr & Peers

Invoice 183714 Dated 3/12/2025

1:27:36 PM

Project SA24-0253.00 EDCTC Next Gen Study

Phase 01 Fehr & Peers

Phase Total \$3,182.91

Phase 02 Green DOT

Subconsultants

Labor - Outside Subconsultant

AP 182033	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	6,161.10
AP 182034	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	923.46
AP 182037	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	4,766.91
AP 182035	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	811.35
AP 182036	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	4,659.69
AP 182032	2/28/2025	Green DOT Transportation Solutions, Inc. / Subconsultant	11,031.18

Total Subconsultants 28,353.69 28,353.69

Phase Total \$28,353.69

Project Total \$31,536.60

Total this Report \$31,536.60

DUE AND PAYABLE UPON RECEIPT



627 Broadway, Ste. 220

Chico, CA 95928

530-895-1109

BILL TO: 124-001

Fehr & Peers

Project Name: EDCTC Next Gen RTP

DATE:	9/3/2024
TERMS:	Net 30
Total Due	\$ 11,031.18

Invoice 1681

Period 8/1/2024-8/30/2024

124-001 : EDCTC Next Gen RTP					
Activity Date	Employee	Memo/Description	Rates	Duration	Amount
	Sofia Lepore	Senior Planner	52.32	47	2459.04
	Nathaniel Redmond	Senior Planner	49.77	34.75	1729.51
	Kailey Flynn	Associate Planner	41.57	1	41.57
	Jeff Schwein	Principal Planner	46.08	3.5	166.28
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 128%		4398.40	1.28	\$ 5,629.95
	Labor + Fringe & Overhead		\$ 4,398.40	\$ 5,629.95	\$ 10,028.35
	Fee (Profit): 10%		\$ 10,028.35	1.1	\$ 11,031.18
	Total Labor:		\$11,031.18		
	Total Contract:		\$73,101.87		
	Total Billed to Date:		\$42,669.31		
	Total Remaining:		\$30,412.56		

\$ 11,031.18

 \$ 11,031.18

APPROVED

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: *Chris Engel*



627 Broadway, Ste. 220

Chico, CA 95928

530-895-1109

BILL TO: 124-001
Fehr & Peers

Project Name: EDCTC Next Gen RTP

DATE:	10/2/2024
TERMS:	Net 30
Total Due	\$ 6,161.10

Invoice 1706

Period **9/1/2024-9/30/2024**

124-001 : EDCTC Next Gen RTP					
Activity Date	Employee	Memo/Description	Rates	Duration	Amount
	Sofia Lepore	Senior Planner	52.32	29.5	1543.44
	Nathaniel Redmond	Senior Planner	49.77	14	696.78
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	48.08	4.5	216.36
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 128%		2456.58	1.28	\$ 3,144.42
	Labor + Fringe & Overhead		\$ 2,456.58	\$ 3,144.42	\$ 5,601.00
	Fee (Profit): 10%		\$ 5,601.00	1.1	\$ 6,161.10
	Total Labor:		\$6,161.10		
	Total Contract:		\$73,101.87		
	Total Billed to Date:		\$48,850.41		
	Total Remaining:		\$24,251.46		

\$ 6,161.10

\$ 6,161.10

APPROVED

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: *Christy Engel*



DATE:	11/4/2024
TERMS:	Net 30
Total Due	\$ 923.46

627 Broadway, Ste. 220
 Chico, CA 95928
 530-895-1109

BILL TO: 124-001
 Fehr & Peers

Project Name: EDCTC Next Gen RTP

Invoice 1727

Period **10/01/2024-10/31/2024**

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	4.5	223.97
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	48.08	3	144.24
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 126%		368.21	1.28	\$ 471.30
	Labor + Fringe & Overhead		\$ 368.21	\$ 471.30	\$ 839.51
	Fee (Profit): 10%		\$ 839.51	1.1	\$ 923.46
Total Labor:			\$923.46		
Total Contract			\$73,101.87		
Total Billed to Date:			\$49,773.87		
Total Remaining:			\$23,328.00		

APPROVED

\$ 923.46

 \$ 923.46

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: *Adrian Engel*



627 Broadway, Ste. 220

Chico, CA 95928

530-895-1109

BILL TO: 124-001

Fehr & Peers

Project Name: EDCTC Next Gen RTP

DATE:	12/6/2024
TERMS:	Net 30
Total Due	\$ 811.35

Invoice 1750

Period **11/01/2024-11/30/2024**

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	6.5	323.51
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	48.08	0	0.00
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 128%		323.51	1.28	\$ 414.09
	Labor + Fringe & Overhead		\$ 323.51	\$ 414.09	\$ 737.59
	Fee (Profit): 10%		\$ 737.59	1.1	\$ 811.35
	Total Labor:				\$811.35
	Total Contract:				\$73,101.87
	Total Billed to Date:				\$50,565.22
	Total Remaining:				\$22,516.65

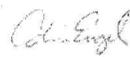
\$ 811.35

\$ 811.35

APPROVED

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: 



627 Broadway, Ste. 220
Chico, CA 95928

BILL TO: 124-001
Fehr & Peers

DATE:	2/7/2025
TERMS:	Net 30
Total Due	\$ 4,659.69

Invoice 1786

530-895-1109

Project Name: EDCTC Next Gen RTP

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

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	32.5	1617.53
	Kailey Flynn	Associate Planner	41.57	0	0.00
	Jeff Schwein	Principal Planner	46.08	5	240.40
	Maya Fritz	Assistant Planner	38.74	0.00	0.00
	Fringe - 126%		1857.93	1.26	\$ 2,378.15
	Labor + Fringe & Overhead		\$ 1,857.93	\$ 2,378.15	\$ 4,236.08
	Fee (Profit): 10%		\$ 4,236.08	1.1	\$ 4,659.69
	Total Labor:		\$4,659.69		
	Total Contract:		\$73,101.87		
	Total Billed to Date:		\$55,244.91		
	Total Remaining:		\$17,856.96		

\$ 4,659.69

\$ 4,659.69

APPROVED

Project Number: SA24-0253.00

Phase Number: Phase 02

Signature: *Adriana Engel*

