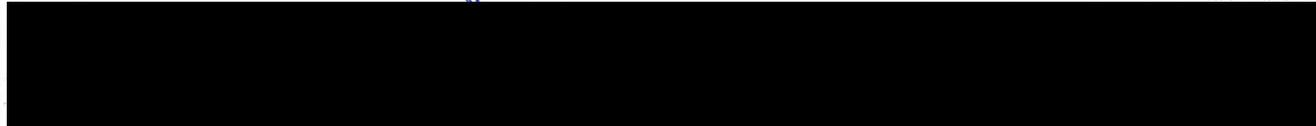


**Confirmation: Make Payment**

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
De Novo Planning Gro ...SION	19,428.75	06/20/25	Check	KB51MHKK

*LM*



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.

# DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

Rec'd by  
email  
6/13/25  
KT

**De Novo Planning Group**  
Payment Remittance Address  
P.O. Box 4843  
El Dorado Hills, CA 95762  
916-949-3231

El Dorado County Transportation Commission  
2828 Easy Street, Suite 1  
Placerville, Ca 95667

Invoice number 4709  
Date 06/11/2025

Project EL DORADO COUNTY - RTP EIR 2024

For Professional Services through June 11,2025

Description	Current Billed	Prior Billed	Total Billed
<b>1. Project Initiation and Management</b>	420.00	560.00	980.00
<b>5. Prepare Draft RTP EIR</b>	21,167.50	36,330.00	57,497.50
<b>Total</b>	<b>21,587.50</b>	<b>36,890.00</b>	<b>58,477.50</b>

Invoice total 21,587.50

APPROVED  
JUN 16 2025  
By: 

Retention (2158.75)  

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19,428.75  
KT

WEZOOEIR

Jerry approved  
by email -  
attached

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4709  
 Date 06/11/2025

### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>1. PROJECT INITIATION AND MANAGEMENT</b>	2,075.00	47.23	560.00	980.00	1,095.00	52.77	420.00
<b>2. DATA COLLECTION</b>	860.00	81.10	697.50	697.50	162.50	18.90	0.00
<b>3. PREPARE PUBLIC OUTREACH PLAN</b>	4,577.50	100.00	4,577.50	4,577.50	0.00	0.00	0.00
<b>4. PREPARE NOP</b>	10,795.00	93.05	10,045.00	10,045.00	750.00	6.95	0.00
<b>5. PREPARE DRAFT RTP EIR</b>	64,555.00	89.07	36,330.00	57,497.50	7,057.50	10.93	21,167.50
<b>6. RESPONSE TO COMMENTS</b>	5,485.00	0.00	0.00	0.00	5,485.00	100.00	0.00
<b>7. PREPARE FINAL RTP EIR</b>	3,055.00	0.00	0.00	0.00	3,055.00	100.00	0.00
<b>8. PREPARE FINDINGS/OVERRIDING CONSIDERATIONS</b>	7,394.50	0.00	0.00	0.00	7,394.50	100.00	0.00
<b>9. ATTEND PUBLIC MEETINGS</b>	740.00	0.00	0.00	0.00	740.00	100.00	0.00
<b>Total</b>	<b>99,537.00</b>	<b>74.14</b>	<b>52,210.00</b>	<b>73,797.50</b>	<b>25,739.50</b>	<b>25.86</b>	<b>21,587.50</b>

Steven A. McMurtry  
 Principal

*We appreciate your business.*

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project - EL DORADO COUNTY - RTP EIR 2024

Invoice number 4709  
 Date 06/11/2025

**Abdulahi Jama**

Timesheet Date: 05/25/2025

Project	Phase	Task	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Assistant Planner	4.00							4.00
Regular total				4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				4.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00

Timesheet Date: 05/11/2025

Project	Phase	Task	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Assistant Planner	2.00	4.00	2.00					8.00
Regular total				2.00	4.00	2.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				2.00	4.00	2.00	0.00	0.00	0.00	0.00	8.00

Timesheet Date: 05/04/2025

Project	Phase	Task	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Assistant Planner	4.00		7.00		3.00			14.00
Regular total				4.00	0.00	7.00	0.00	3.00	0.00	0.00	14.00
Timesheet total				4.00	0.00	7.00	0.00	3.00	0.00	0.00	14.00

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Assistant Planner					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

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**Christine Abraham**

Timesheet Date: 05/25/2025

Project	Phase	Task	Employee Type	Mon-19	Tue-20	Wed-21	Thu-22	Fri-23	Sat-24	Sun-25	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	1.00	1.00	1.00	1.00	2.00			6.00
Regular total				1.00	1.00	1.00	1.00	2.00	0.00	0.00	6.00
Timesheet total				1.00	1.00	1.00	1.00	2.00	0.00	0.00	6.00

Timesheet Date: 05/18/2025

Project	Phase	Task	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner			2.00	3.00	3.00			8.00
Regular total				0.00	0.00	2.00	3.00	3.00	0.00	0.00	8.00
Timesheet total				0.00	0.00	2.00	3.00	3.00	0.00	0.00	8.00

Timesheet Date: 05/11/2025

Project	Phase	Task	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		2.00	2.00	2.00				6.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4709  
 Date 06/11/2025

Christine Abraham

Timesheet Date: 05/11/2025

Regular total	0.00	2.00	2.00	2.00	0.00	0.00	0.00	6.00
<b>Timesheet total</b>	<b>0.00</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>6.00</b>

Timesheet Date: 05/04/2025

Project	Phase	Task	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	3.00		3.00	3.00	1.00			10.00
Regular total				3.00	0.00	3.00	3.00	1.00	0.00	0.00	10.00
<b>Timesheet total</b>				<b>3.00</b>	<b>0.00</b>	<b>3.00</b>	<b>3.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>10.00</b>

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	2.00	2.00	2.00	2.00	1.50			9.50
Regular total				2.00	2.00	2.00	2.00	1.50	0.00	0.00	9.50
<b>Timesheet total</b>				<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>2.00</b>	<b>1.50</b>	<b>0.00</b>	<b>0.00</b>	<b>9.50</b>

39.50

Jennifer DeMartino

Timesheet Date: 05/18/2025

Project	Phase	Task	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	GIS and Graphics					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>

Timesheet Date: 05/11/2025

Project	Phase	Task	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	GIS and Graphics			2.00					2.00
Regular total				0.00	0.00	2.00	0.00	0.00	0.00	0.00	2.00
<b>Timesheet total</b>				<b>0.00</b>	<b>0.00</b>	<b>2.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>2.00</b>

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	GIS and Graphics	5.00							5.00
Regular total				5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00
<b>Timesheet total</b>				<b>5.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>5.00</b>

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Joshua A. Smith

Timesheet Date: 05/18/2025

Project	Phase	Task	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Senior Planner				2.50	2.75			5.25
Regular total				0.00	0.00	0.00	2.50	2.75	0.00	0.00	5.25

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4709  
 Date 06/11/2025

Joshua A. Smith

Timesheet Date: 05/18/2025

Timesheet total	0.00	0.00	0.00	2.50	2.75	0.00	0.00	5.25
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Timesheet Date: 05/11/2025

Project	Phase	Task	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Senior Planner			0.50	3.00	3.25			6.75
Regular total				0.00	0.00	0.50	3.00	3.25	0.00	0.00	6.75
Timesheet total				0.00	0.00	0.50	3.00	3.25	0.00	0.00	6.75

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Steven A. McMurtry

Timesheet Date: 06/01/2025

Project	Phase	Task	Employee Type	Mon-26	Tue-27	Wed-28	Thu-29	Fri-30	Sat-31	Sun-01	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		2.00		2.00	2.00			6.00
Regular total				0.00	2.00	0.00	2.00	2.00	0.00	0.00	6.00
Timesheet total				0.00	2.00	0.00	2.00	2.00	0.00	0.00	6.00

Timesheet Date: 05/18/2025

Project	Phase	Task	Employee Type	Mon-12	Tue-13	Wed-14	Thu-15	Fri-16	Sat-17	Sun-18	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal	1.00				1.00			2.00
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		2.00	3.00	3.00	2.00			10.00
Regular total				1.00	2.00	3.00	3.00	3.00	0.00	0.00	12.00
Timesheet total				1.00	2.00	3.00	3.00	3.00	0.00	0.00	12.00

Timesheet Date: 05/11/2025

Project	Phase	Task	Employee Type	Mon-05	Tue-06	Wed-07	Thu-08	Fri-09	Sat-10	Sun-11	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		3.00	3.00	3.00	3.00			12.00
Regular total				0.00	3.00	3.00	3.00	3.00	0.00	0.00	12.00
Timesheet total				0.00	3.00	3.00	3.00	3.00	0.00	0.00	12.00

Timesheet Date: 05/04/2025

Project	Phase	Task	Employee Type	Mon-28	Tue-29	Wed-30	Thu-01	Fri-02	Sat-03	Sun-04	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00	3.00		3.00	3.00			10.00
Regular total				1.00	3.00	0.00	3.00	3.00	0.00	0.00	10.00
Timesheet total				1.00	3.00	0.00	3.00	3.00	0.00	0.00	10.00

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## Karen Thompson

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**From:** Jerry Barton  
**Sent:** Friday, June 13, 2025 9:40 AM  
**To:** Karen Thompson  
**Subject:** RE: Invoice

Yes, I reviewed it and it looks good. Consistent with document progress. Approved 

**From:** Karen Thompson <kthompson@edctc.org>  
**Sent:** Friday, June 13, 2025 9:21 AM  
**To:** Jerry Barton <jbarton@edctc.org>  
**Subject:** RE: Invoice

Hi Jerry,

I checked DeNovo's invoice and it is fine. Do you want to review the email copy and approve it for payment?

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

**From:** Jerry Barton <jbarton@edctc.org>  
**Sent:** Friday, June 13, 2025 7:35 AM  
**To:** Karen Thompson <kthompson@edctc.org>  
**Subject:** FW: Invoice

Good morning Karen, Happy Friday.

**From:** [smcmurtry@denovoplanning.com](mailto:smcmurtry@denovoplanning.com) <[smcmurtry@denovoplanning.com](mailto:smcmurtry@denovoplanning.com)>  
**Sent:** Thursday, June 12, 2025 5:40 PM  
**To:** Jerry Barton <jbarton@edctc.org>  
**Subject:** Invoice

Jerry,

Here is the latest invoice.

Steve McMurtry | Principal  
De Novo Planning Group | [www.denovoplanning.com](http://www.denovoplanning.com)  
[smcmurtry@denovoplanning.com](mailto:smcmurtry@denovoplanning.com) | 916.580.9818  
Northern California | 1020 Suncast Lane #106 | El Dorado Hills, CA 95762  
Southern California | 180 East Main Street # 108 | Tustin, CA 92780

## Karen Thompson

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**From:** Jackie Neau <jneau@cityofplacerville.org>  
**Sent:** Monday, June 16, 2025 11:17 AM  
**To:** Karen Thompson  
**Subject:** Re: Payment over \$15,000

Approved!

Jackie Neau  
Council Member  
City of Placerville  
jneau@cityofplacerville.org  
<https://www.cityofplacerville.org>

On Mon, Jun 16, 2025, 11:15 AM Karen Thompson <[kthompson@edctc.org](mailto:kthompson@edctc.org)> wrote:

Good morning Chair Neau,

I have an invoice for De Novo Planning Group that is over \$15,000. This invoice is for work completed on the Regional Transportation Plan Environmental Impact Report from 4/25/25 to 6/11/25 for \$19,428.75. The invoice has been approved by Jerry Barton, the project manager. Woody has also approved the invoice for 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