



INVOICE

Invoice Number 1866512
Invoice Date December 13, 2021
Customer Number 164407
Project Number 2073015860

Bill To

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

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: El Dorado County Transit Authority Zero Emission Bus Fleet Conversion Plan

Stantec Project Manager:	Verbich, David
Authorization Amount:	\$194,981.60
Authorization Previously Billed:	\$135,522.34
Authorization Billed to Date:	\$136,534.29
Retention to Date:	(\$13,653.44)
Current Invoice Due:	<u>\$910.75</u> ←
For Period Ending:	December 8, 2021

Project: WE 228 ZEB Fleet Conversion Plan
email invoices to: dbolster@edctc.org & kthompson@edctc.org

Release Retention
\$ 13,653.44 ←
 DB
 WE228

Total \$14,564.19

INVOICE

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Top Task 201

Low Task 201.6 ZEB Options Analysis

Subconsultants

	Date	Cost	%	Current Amount
Direct - Subconsultant Fees Fuel Solutions Inc 211907	2021-12-08	1,011.95	0.00	1,011.95
Subconsultants Subtotal				<u><u>1,011.95</u></u>

Low Task 201.6 Subtotal

1,011.95

Top Task 201 Total

1,011.95

Total Fees & Disbursements	\$1,011.95
Retention/Holdback	(\$101.20)
INVOICE TOTAL (USD)	<u><u>\$910.75</u></u>



Fuel Solutions, Inc.
 5755-A Uplander Way
 Culver City, CA 90230
 310-207-8548

Invoice

Invoice No.	Invoice Date	Due Date
21-1907	12/08/21	01/08/22

Bill To:
 Stantec Architecture Inc
 801 S Figueroa St Suite 300
 Los Angeles, CA 90017
 Att: David Verbich

Job Reference	Project Description	Contract	P.O. Number	
El Dorado ZEB			2073015860	
Description		Qty.	\$ Unit	\$ Amount
Provide technical consulting & analysis services related to the Zero Emission Bus (ZEB) analysis. Scope includes analysis of existing equipment, infrastructure, future hydrogen fueling infrastructure & end-point electrical charging including technical, sizing, & cost analysis. Stantec Project #2073015860. Services provided for the period of April 17, 2021 through October 31, 2021.				
FUEL SOLUTIONS LABOR (timesheets attached):				
Task 201.6 -ZEB Options Analysis (25.9% previously invoiced, 63.3% remains)			9,367.00	0.00
Reb Guthrie, Project Manager/Principal		5	202.39	1,011.95
Subtotal - FS Consulting Labor (Remaining Balance - \$5,926.37):				1,011.95
Task 201.7 -Charging Plan (0% previously invoiced, 100% remains)			1,633.00	0.00
Subtotal - FS Consulting Labor (Remaining Balance - \$1,633.00):				0.00
CONTRACT SUMMARY:				
Project Value: \$11,000.00 (100%)				
Amount invoiced previously: \$2,428.68 (22.1%)				
Amount this invoice: \$1,011.95 (9.2%)				
Amount invoiced to date: \$3,440.63 (31.3%)				
Amount remaining uninvoiced: \$7,559.37 (68.7%)				
		Total		\$1,011.95

Employee Time Entry Details

Item Date Range: 4/17/2021 to 10/31/2021
 Active Status: Active Employees Only
 Project: *El Dorado
 Billable Status: Billable
 Employee: 02-F Guthrie, Reb



Employee: 02-F Guthrie, Reb

Date: 4/21/2021

Item	Billable	Hours
Project: *El Dorado - Phone call/conference	Billable	0.50
	Sub Total:	0.50

Date: 4/22/2021

Item	Billable	Hours
Project: *El Dorado - Email	Billable	0.50
<i>Comment: Analy regarding NRV chargers</i>		
Project: *El Dorado - Research - products, materials, etc.	Billable	1.25
<i>Comment: L2 chargers for NRVs & MVs.</i>		
	Sub Total:	1.75

Date: 4/28/2021

Item	Billable	Hours
Project: *El Dorado - Phone call/conference	Billable	0.50
<i>Comment: Zeb catch-up</i>		
	Sub Total:	0.50

Date: 4/30/2021

Item	Billable	Hours
Project: *El Dorado - Phone call/conference	Billable	0.25
<i>Comment: Review charger Power with Analy</i>		
	Sub Total:	0.25

Date: 6/9/2021

Item	Billable	Hours
Project: *El Dorado - Drawing review, correction & markup	Billable	0.50
	Sub Total:	0.50

Date: 6/23/2021

Item	Billable	Hours
Project: *El Dorado - Phone call/conference	Billable	0.50
<i>Comment: Team call</i>		
	Sub Total:	0.50

Date: 6/24/2021

Item	Billable	Hours
Project: *El Dorado - Research - products, materials, etc.	Billable	0.50
<i>Comment: Analy re L2 charger options</i>		
	Sub Total:	0.50

Date: 7/14/2021

Item	Billable	Hours
Project: *El Dorado - Phone call/conference	Billable	0.50
	Sub Total:	0.50

Employee Non-Billable Hours:	0.00
Employee Billable Hours:	5.00
Employee Grand Total:	5.00
Report Total Non-Billable Hours:	0.00
Report Total Billable Hours:	5.00
Report Grand Total:	5.00

El Dorado County Transportation Commission
Transactions by Account
As of December 27, 2021

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Current Liabilities									
1200007 - Retention Payable									
Bill	02/08/2021	Inv 1749225	Stantec Consulting Services Inc.	Nov - Dec 2020 EDCTA ZEB Fleet Conversion Plan Retent...	228		1200000 - Acco...	172.56	0.00
Bill	02/08/2021	Inv 1751019	Stantec Consulting Services Inc.	January 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	772.56	172.56
Bill	03/08/2021	Inv 1761240	Stantec Consulting Services Inc.	February 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	911.03	945.12
Bill	03/31/2021	Inv 1774724	Stantec Consulting Services Inc.	March 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	862.23	1,856.15
Bill	05/10/2021	Inv 1783883	Stantec Consulting Services Inc.	April 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	1,207.53	2,718.38
Bill	06/21/2021	Inv 1795602	Stantec Consulting Services Inc.	May 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	1,418.91	3,925.91
Bill	06/30/2021	Inv 1808358	Stantec Consulting Services Inc.	June 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	1,304.40	5,344.82
Bill	08/30/2021	Inv 1826045	Stantec Consulting Services Inc.	July 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	2,584.67	6,648.22
Bill	09/27/2021	Inv 1830991	Stantec Consulting Services Inc.	August 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	1,579.87	9,233.89
Bill	09/30/2021	Inv 1843546	Stantec Consulting Services Inc.	September 2021 EDCTA ZEB Fleet Conversion Plan Reten...	228		1200000 - Acco...	1,334.10	10,812.26
Bill	11/30/2021	Inv 1856734	Stantec Consulting Services Inc.	October 2021 EDCTA ZEB Fleet Conversion Plan Retention	228		1200000 - Acco...	1,155.71	12,146.36
Bill	12/13/2021	Inv 1862933	Stantec Consulting Services Inc.	November 2021 EDCTA ZEB Fleet Conversion Plan Reten...	228		1200000 - Acco...	250.17	13,302.07
Bill	12/27/2021	Inv 1866512	Stantec Consulting Services Inc.	December 2021 EDCTA ZEB Fleet Conversion Plan Reten...	228		1200000 - Acco...	101.20	13,552.24
Total 1200007 - Retention Payable								13,653.44	13,653.44
Total Current Liabilities								13,653.44	13,653.44
TOTAL								13,653.44	13,653.44

Retention



INVOICE

Invoice Number 1872742
Invoice Date December 23, 2021
Customer Number 164407
Project Number 2073015860

Bill To

El Dorado County Transportation Commission
Dan Bolster
2828 Easy Street, Suite 1
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United States

Please Remit To

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