



INVOICE

| | |
|------------------------|-----------------|
| Invoice Number | 1826045 |
| Invoice Date | August 27, 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: | \$66,492.14 |
| Authorization Billed to Date: | \$92,338.84 |
| Retention to Date: | (\$9,233.89) |
| Current Invoice Due: | \$23,262.03 |
| For Period Ending: | July 30, 2021 |

KT DB

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

WE228

INVOICE

Invoice Number

1826045

Project Number

2073015860

Top Task 201

Low Task 201.1

Project Management

Professional Services

| Billing Level | Date | Hours | Rate | Current Amount |
|---------------------------------------|------------|--------------|--------|-----------------|
| Project Manager | | | | |
| Verbich, David | 2021-06-29 | 1.00 | 157.58 | 157.58 |
| Verbich, David | 2021-07-06 | 1.00 | 157.58 | 157.58 |
| Verbich, David | 2021-07-07 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-08 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-19 | 1.00 | 157.58 | 157.58 |
| Verbich, David | 2021-07-20 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-26 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-28 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-30 | 1.00 | 157.58 | 157.58 |
| | | 6.50 | | 1,024.27 |
| ZEB Lead | | | | |
| Pejcic, Sasha | 2021-07-09 | 4.00 | 187.72 | 750.88 |
| | | 4.00 | | 750.88 |
| Professional Services Subtotal | | 10.50 | | 1,775.15 |

Low Task 201.1 Subtotal

1,775.15

Low Task 201.11

Draft Rollout Plan

Professional Services

| Billing Level | Date | Hours | Rate | Current Amount |
|-----------------|------------|-------------|--------|-----------------|
| Project Manager | | | | |
| Verbich, David | 2021-07-20 | 3.00 | 157.58 | 472.74 |
| Verbich, David | 2021-07-21 | 2.00 | 157.58 | 315.16 |
| Verbich, David | 2021-07-22 | 1.50 | 157.58 | 236.37 |
| Verbich, David | 2021-07-23 | 1.00 | 157.58 | 157.58 |
| Verbich, David | 2021-07-26 | 0.50 | 157.58 | 78.79 |
| | | 8.00 | | 1,260.64 |

ZEB Strategist

INVOICE

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Project Number

2073015860

| | | | | |
|---------------------------------------|------------|--------------|--------|-----------------|
| Castillo, Analy AC | 2021-07-07 | 4.00 | 150.06 | 600.24 |
| Castillo, Analy AC | 2021-07-08 | 4.00 | 150.06 | 600.24 |
| Castillo, Analy AC | 2021-07-09 | 3.50 | 150.06 | 525.21 |
| Castillo, Analy AC | 2021-07-13 | 4.00 | 150.06 | 600.24 |
| Castillo, Analy AC | 2021-07-14 | 6.00 | 150.06 | 900.36 |
| Castillo, Analy AC | 2021-07-19 | 2.00 | 150.06 | 300.12 |
| Castillo, Analy AC | 2021-07-22 | 1.50 | 150.06 | 225.09 |
| Castillo, Analy AC | 2021-07-26 | 1.00 | 150.06 | 150.06 |
| Castillo, Analy AC | 2021-07-29 | 1.00 | 150.06 | 150.06 |
| Castillo, Analy AC | 2021-07-30 | 3.00 | 150.06 | 450.18 |
| | | 30.00 | | 4,501.80 |
| ZEB Support | | | | |
| McDaniel, Amanda | 2021-07-09 | 4.00 | 87.59 | 350.36 |
| McDaniel, Amanda | 2021-07-12 | 8.00 | 87.59 | 700.72 |
| McDaniel, Amanda | 2021-07-22 | 0.50 | 87.59 | 43.80 |
| McDaniel, Amanda | 2021-07-27 | 3.50 | 87.59 | 306.57 |
| McDaniel, Amanda | 2021-07-28 | 2.50 | 87.59 | 218.98 |
| McDaniel, Amanda | 2021-07-29 | 2.75 | 87.59 | 240.87 |
| McDaniel, Amanda | 2021-07-30 | 0.50 | 87.59 | 43.80 |
| | | 21.75 | | 1,905.10 |
| Professional Services Subtotal | | 59.75 | | 7,667.54 |

Low Task 201.11 Subtotal **7,667.54**

Low Task 201.2 **Project Outreach**

Professional Services

| Billing Level | Date | Hours | Rate | Current Amount |
|---------------------------------------|------------|-------------|--------|----------------|
| Project Manager | | | | |
| Verbich, David | 2021-07-07 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-08 | 0.50 | 157.58 | 78.79 |
| Verbich, David | 2021-07-29 | 1.00 | 157.58 | 157.58 |
| | | 2.00 | | 315.16 |
| ZEB Support | | | | |
| McDaniel, Amanda | 2021-07-07 | 0.50 | 87.59 | 43.80 |
| | | 0.50 | | 43.80 |
| Professional Services Subtotal | | 2.50 | | 358.96 |

Subconsultants

| Date | Cost | % | Current Amount |
|------|------|---|----------------|
|------|------|---|----------------|

INVOICE

Invoice Number

1826045

Project Number

2073015860

Direct - Subconsultant Fees

AIM Consulting Inc
3926R

| | | | |
|------------|----------|------|----------|
| 2021-07-27 | 5,232.76 | 0.00 | 5,232.76 |
|------------|----------|------|----------|

Subconsultants Subtotal

5,232.76

Low Task 201.2 Subtotal

5,591.72

Low Task 201.7

Charging Plan

Professional Services

Billing Level

Date

Hours

Rate

Current Amount

Architect

Todd, William (Will)

| | | | |
|------------|------|--------|--------|
| 2021-07-16 | 2.00 | 159.54 | 319.08 |
|------------|------|--------|--------|

Todd, William (Will)

| | | | |
|------------|------|--------|-------|
| 2021-07-21 | 0.50 | 159.54 | 79.77 |
|------------|------|--------|-------|

| | |
|-------------|---------------|
| 2.50 | 398.85 |
|-------------|---------------|

Project Manager

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-06-28 | 1.50 | 157.58 | 236.37 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-06-29 | 2.00 | 157.58 | 315.16 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-06-30 | 1.00 | 157.58 | 157.58 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-07-06 | 2.00 | 157.58 | 315.16 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-07-07 | 3.00 | 157.58 | 472.74 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-07-08 | 2.00 | 157.58 | 315.16 |
|------------|------|--------|--------|

Verbich, David

| | | | |
|------------|------|--------|--------|
| 2021-07-09 | 2.00 | 157.58 | 315.16 |
|------------|------|--------|--------|

| | |
|--------------|-----------------|
| 13.50 | 2,127.33 |
|--------------|-----------------|

ZEB Strategist

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-06-28 | 1.50 | 150.06 | 225.09 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-06-29 | 1.00 | 150.06 | 150.06 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-06-30 | 4.00 | 150.06 | 600.24 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-02 | 2.00 | 150.06 | 300.12 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-06 | 3.50 | 150.06 | 525.21 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-08 | 2.50 | 150.06 | 375.15 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-13 | 2.00 | 150.06 | 300.12 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-20 | 1.00 | 150.06 | 150.06 |
|------------|------|--------|--------|

Castillo, Analy AC

| | | | |
|------------|------|--------|--------|
| 2021-07-30 | 1.00 | 150.06 | 150.06 |
|------------|------|--------|--------|

| | |
|--------------|-----------------|
| 18.50 | 2,776.11 |
|--------------|-----------------|

Professional Services Subtotal

| | |
|--------------|-----------------|
| 34.50 | 5,302.29 |
|--------------|-----------------|

Low Task 201.7 Subtotal

5,302.29

Low Task 201.9

Cost Estimates

INVOICE

Invoice Number

1826045

Project Number

2073015860

Subconsultants

| | Date | Cost | % | Current Amount |
|--|------------|----------|------|-----------------|
| Direct - Subconsultant Fees Jacobus & Yuang, Inc. C2551A0001 | 2021-07-26 | 5,510.00 | 0.00 | 5,510.00 |
| Subconsultants Subtotal | | | | <u>5,510.00</u> |

Low Task 201.9 Subtotal **5,510.00**

Top Task 201 Total **25,846.70**

Total Fees & Disbursements \$25,846.70

Retention/Holdback (\$2,584.67)

INVOICE TOTAL (USD) **\$23,262.03**



**EL DORADO COUNTY TRANSPORTATION COMMISSION
ZERO-EMISSION BUS FLEET CONVERSION PLAN**

**Progress Report No. 8
Period: June 28—July 30, 2021**

A. Work Completed During the Report Period

1. Stantec and AIM developed the public informational video and online survey.
 - Launched 7/19
2. Developed and drafted SAC meeting #1 summary.
3. Developed virtual community workshop.
4. Launched virtual community workshop.
5. Met to discuss upcoming stakeholder engagement (7/29)
 - SAC Meeting #2 scheduled for 9/29
 - Prep internal working meeting schedule for 8/25
6. Held four internal working meetings.
7. Various project management tasks (updating schedule, billings, project audit, client emails, etc.). Outreach management and coordination.

B. Work in Progress

1. Working on draft final report and plan.
 - Admin draft submission scheduled for 8/16
2. Developing content for presentation of final plan, SAC Meeting #2, and public meeting #2.

C. Meetings and Activities

1. Working meeting to refine schedule moving forward (7/20).
2. Working meeting to discuss stakeholder engagement next steps (7/29).

D. Approvals, Requests, Risks and/or Actions Needed

1. None.

E. Questions and/or Clarifications

1. None.

Next Milestone/Important Date

- Admin draft of final plan – 8/16
- Revision based on comments – 9/7
- Draft plan ready for TAC agenda – 9/20
- Present to TAC – 9/27
- SAC Meeting #2 – 9/29
- Virtual public meeting #2 – 10/4-8
- Draft plan presented to EDT and EDCTC boards – 10/7
- Final plan for TAC review – 10/25
- Final plan presentation for Board adoption – 11/4

Estimated Percent Complete – 60%

Invoice

**Coder: Brooke Shields
Project # 2073015860
Task 201.2**

AIM Consulting, Inc.

2523 J Street, Suite 202
Sacramento CA 95816
916-442-1168

Invoice #: 3926
Invoice Date: 7/27/2021

Bill To:

Stantec Consulting Services Inc.
Attn: Sasha Pejdic
801 South Figueroa Street, Suite 300
Los Angeles, CA 90017-3007

Project Name - EDCTC ZEB TP

Client Project #-

Billing Period - 06/27/21-07/24/21

| Employee | Title | Hours | Rate | Amount |
|-----------------|---|--------------|-------|----------|
| Gladys Cornell | Outreach Management | 3 | 57.69 | 173.07 |
| Hannah Tschudin | Outreach Oversight | 1.25 | 19.23 | 24.04 |
| | Outreach Coordinaor | | | |
| Elise Brockett | Virtual Stakeholder Advisory Committed Meetings | 6 | 22.84 | 137.04 |
| | Outreach Manager | | | |
| Elise Brockett | Virtual Community Meetings (2) | 30.5 | 22.84 | 696.62 |
| Hannah Tschudin | Outreach Manager | 23.75 | 19.23 | 456.71 |
| | Outreach Coordinator | | | |
| Hannah Tschudin | Digital Communication Collateral | 2.5 | 19.23 | 48.08 |
| | Outreach Coordinator | | | |
| | Fringe: 62% | 1,535.56 | 0.62 | 952.05 |
| | Overhead: 103% | 1,535.56 | 1.03 | 1,581.63 |
| | General/Admin: 42% | 1,535.56 | 0.42 | 644.94 |
| | Fee: 10% | 4,714.18 | 0.10 | 471.42 |
| | Total Labor: \$5,185.60 | | | |
| | Virtual Workshop - GoDaddy.com | | 22.16 | 22.16 |
| | Notification Materials - Constant Contact | | 25.00 | 25.00 |
| | Total Exepense: \$47.16 | | | |
| | Total contract amount: \$34,383.31 | | | |
| | Total billed to date: \$15,409.89 | | | |
| | Total remaining in contract: \$18,973.42 | | | |
| | | Total | | |

Invoice

AIM Consulting, Inc.

2523 J Street, Suite 202
Sacramento CA 95816
916-442-1168

Invoice #: 3926
Invoice Date: 7/27/2021

Bill To:

Stantec Consulting Services Inc.
Attn: Sasha Pejic
801 South Figueroa Street, Suite 300
Los Angeles, CA 90017-3007

Project Name - EDCTC ZEB TP

Client Project #-

Billing Period - 06/27/21-07/24/21

| Employee | Title | Hours | Rate | Amount |
|--------------|--|-------|------|-------------------|
| | Progress report: - Outreach management and coordination - Development of SAC meeting #1 summary - Development of virtual community workshop - Development of informational video - Launch of virtual community workshop | | | |
| Total | | | | \$5,232.76 |

Receipt

№ 1898915787

CONTACT US 24/7 480-505-8877

DATE:

Jul 09, 2021, 8:27 AM

CUSTOMER #:

8280442

BILL TO:

Gladys Cornell
 221 Randall Dr,
 Folsom, California 95630,
 United States
 AIM Consulting
 +1.9164421168

PAYMENT:

MasterCard **** 0631

\$22.16

Previous Balance

\$22.16

Received Payment

(\$22.16)

Balance Due (USD)**\$0.00**

| Term | Product | Amount |
|------|--|----------------|
| 1 yr | .COM Domain Registration eldoradozeb.com ¹ | \$11.99 |
| 1 yr | Full Domain Privacy and Protection eldoradozeb.com | \$9.99 |
| | Subtotal | \$21.98 |
| | Taxes | \$0.00 |
| | Fees | \$0.18 |
| | Total (USD) | \$22.16 |

REFERENCE

Taxes

\$0.00

GoDaddy.com, LLC
14455 N. Hayden Rd.,
Suite 219,
Scottsdale, Arizona 85260,
United States

\$0.00

Fees

\$0.18

- 1. ICANN
eldoradozeb.com

\$0.18

\$0.18

[Universal Terms of Service](#)



[Print](#)

Billing Activity - Invoices

AIM Consulting, Inc.

Today's Date: 07/28/2021

*Attn: Gladys Cornell
2523 J Street*

Suite 202

*Sacramento CA 95816
US*

F: 9164421168

Invoices from 07/01/2021 to 08/01/2021

| Date | Description | Charge Amount | Credit Amount |
|------------|---|---------------|---------------|
| 07/28/2021 | | \$225.00 | |
| | Constant Contact Toolkit - Email Plus Contacts | | |
| | 15,001 - 25,000 Contacts | | |
| | Number of Contacts This Billing Period: 23,316 | \$225.00 | |
| | Period from 07/01/2021 to 07/31/2021 | | |

Cost of each notification \$225 / 9 = \$25.00 each

Coastland: Upgrade the Drake (1 x \$25.00 - \$25.00 Total)

7/20: Striping Lane/Crosswalk Notification

Coastland: Hawthorne Underground District (2 x \$25.00 - \$50.00 Total)

7/13: Construction Update

7/15: No Parking Zone Notification

Kittelson: SJCOG Active Transportation Plan (2 x \$25.00 - \$50.00Total)

7/8: Plan Safer Streets Notification

7/13: Day Before Notification

Innovate Mobility: Fairfield COA (1 x \$25.00 - \$25.00 Total)

7/1: Community Meeting Notification

StanCOG Public Transit Human Services (1 x \$25.00 - \$25.00Total)

7/6: Community Workshop Notification

WSP Modesto 132 (1 x \$25.00 - \$25.00 Total)

7/15: Kansas Ave/Mercy Ave Closure Notification

EDCTC Zero Emission (ZEB) (1 x \$25.00 - \$25.00Total)

7/19: Online Questionnaire

Jacobus & Yuang, Inc.

355 North Lantana Street,
#220
Camarillo, California 93010
Tel. (213)688-1341 or (805) 339-9434
Fax (866) 431-3256
Website: www.jyiestimate.com

Invoice

Bill To:
STANTEC/RNL Design
801 South Figueroa Street
Suite 300
Los Angeles , CA 90017

Invoice #: C2551A0001
Invoice Date: 7/26/2021
Due Date: 8/25/2021

Attention: Accounts Payable

Project: ELDORADO TRANSIT OPERATIONS & MAINTENANCE FACILITY MASTER PLAN

| Description | Hours/Qty | Rate | Amount |
|---|-----------|--------|-------------------|
| Prepared Rough-Order-of-Magnitude Opinion of Probable Cost Contract Amount: \$5,510.00 Time & Charges: Principal | 25 | 138.50 | 3,462.50 |
| Senior Estimator | 15 | 118.77 | 1,781.55 |
| Estimator | 9 | 39.30 | 353.70 |
| Less: Discount for overrun beyond NTE Fee | | -87.75 | -87.75 |
| Project No. 2073015860 Billing Period: 06/26/2021 - 07/26/2021 | | | |
| Total | | | \$5,510.00 |
| Payments/Credits | | | \$0.00 |
| Balance Due | | | \$5,510.00 |