

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

September 22, 2021

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

RE: *El Dorado Hills Business Park Transportation Plan*

Enclosed is invoice number 148498 for \$4,797.79 dated September 10, 2021 for costs incurred from July 31, 2021 through August 27, 2021 for the above referenced project.

In August, the team responded to comments from EDC, ran the TDM with the current base year per County request, and finalized the study in preparation of the EDCTC meeting.

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Sincerely,

FEHR & PEERS



Adrian Engel
Senior Associate

RS19-3785.00

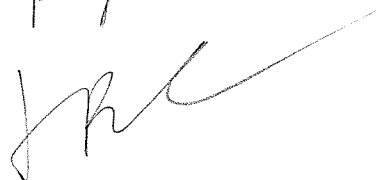
Approved for Payment

SEP 27 2021



WE261

OK to pay



FEHR & PEERS

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

10 September 2021
 Project No: RS19-3785.00
 Invoice No: 148498
 Project Manager: Adrian Engel

Project RS19-3785.00 El Dorado Hills Business Park Transportation Plan

Professional Services for the Period: July 31, 2021 to August 27, 2021

Phase 01 Fehr & Peers

Professional Personnel

	Hours	Rate	Amount
Sr. Associate			
Engel, Adrian	20.50	60.10	1,232.05
Sr. Engineer/Planner			
Howard, Eric	9.00	42.31	380.79
GIS Technician			
Edmonson, William	1.50	27.40	41.10
Sr. Administrative Assistant			
Souto, JoLynn	3.25	33.65	109.36
Totals	34.25		1,763.30
	2.7484 times	1,763.30	4,846.25
	1.1 times	4,846.25	5,330.88

Total Labor **5,330.88**

Phase Total **\$5,330.88**

Phase 02 ESA

Budget Summary

	Current	Prior	To-Date
Total Billings	0.00	41,125.25	41,125.25
Total Budget			45,670.44
Remaining Budget			4,545.19

Phase Total **0.00**

Phase 03 BAE

Budget Summary

	Current	Prior	To-Date
Total Billings	0.00	11,586.57	11,586.57
Total Budget			15,080.59
Remaining Budget			3,494.02

Phase Total **0.00**

Phase 04 AIM

Budget Summary

	Current	Prior	To-Date
Total Billings	0.00	24,004.10	24,004.10
Total Budget			36,580.21
Remaining Budget			12,576.11

Phase Total 0.00

Retainage

Current Retainage	533.09 (10.00 % of 5,330.88)	-533.09
Prior Retainage	13,972.78	
Retainage-To-Date	14,505.87	

TOTAL CURRENT INVOICE AMOUNT DUE: \$4,797.79

	Current	Prior	Total
Billing Summary	5,330.88	139,727.67	145,058.55

KCT