



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

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

Invoice : 146960
Invoice Date : 05/31/2021
Due Date : 07/15/2021
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 05/31/2021

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
1 - Project Initiation T&M	9,662.34	99.00 %	9,565.60	9,565.60	0.00
2 - Corridor System User Analysis T&M	16,902.27	28.45 %	4,808.40	4,808.40	0.00
3 - Financing Strategies for Investments T&M	66,668.21	0.00 %	0.00	0.00	0.00
4 - Public Outreach T&M	35,714.81	14.68 %	5,241.24	4,570.99	670.25
5 - Access Control Plan for Placerville T&M	46,756.52	46.49 %	21,735.22	14,356.36	7,378.86
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	0.00 %	0.00	0.00	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	22.36 %	41,350.46	33,301.35	8,049.11

Approved for Payment

JUN 14 2021

Current Billings		8,049.11
Less Retention	10.00%	804.91
		<u>7,244.20</u>
Amount Due This Bill		<u>7,244.20</u>

KT

OK to pay
Jan [Signature]

WJ

WE 253

- - Public Outreach T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal Engineer II	Bryan C Gant	2.50	268.100	670.25
Total Rate Labor				670.25

- Access Control Plan for Placerville T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Engineer II	Steven E Robinson	3.25	197.960	643.37
Engineer II	Cesar A Lopez	29.50	114.720	3,384.24
Principal Engineer II	Bryan C Gant	12.50	268.100	3,351.25
Total Rate Labor				7,378.86
Total Bill Task: 5 - Access Control Plan for Placerville T&M				7,378.86