

Received by email

MAY 17 2021



EDCTC

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

Invoice : 146054
 Invoice Date : 04/30/2021
 Due Date : 06/14/2021
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 04/30/2021

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
1 - Project Initiation T&M	9,662.34	99.00 %	9,565.60	9,253.04	312.56
2 - Corridor System User Analysis T&M	16,902.27	28.45 %	4,808.40	3,152.18	1,656.22
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	12.80 %	4,570.99	1,470.40	3,100.59
5 - Access Control Plan for Placerville T&M	46,756.52	30.70 %	14,356.36	7,922.15	6,434.21
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	18.01 %	33,301.35	21,797.77	11,503.58

Current Billings		11,503.58
Less Retention	10.00%	1,150.36
		<u>10,353.22</u>
Amount Due This Bill		10,353.22

Approved for Payment

MAY 24 2021

WR

OK today

[Signature]

KT

WE253

- Project Initiation T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Engineer I	Mario G Tambellini	2.00	156.280	312.56
Total Rate Labor				312.56

- Corridor System User Analysis T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Engineer I	Mario G Tambellini	4.00	156.280	625.12
Associate Engineer II	Steven E Robinson	2.50	197.960	494.90
Principal Engineer II	Bryan C Gant	2.00	268.100	536.20
Total Rate Labor				1,656.22

Total Bill Task: 2 - Corridor System User Analysis T&M **1,656.22**

- Public Outreach T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	Cesar A Lopez	9.50	114.720	1,089.84
Principal Engineer II	Bryan C Gant	7.50	268.100	2,010.75
Total Rate Labor				3,100.59

Total Bill Task: 4 - Public Outreach T&M **3,100.59**

- Access Control Plan for Placerville T&M

Rate Labor				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	Stanley Tat	16.00	101.970	1,631.52
Engineer II	Cesar A Lopez	22.00	114.720	2,523.84
Total Engineer II		38.00		4,155.36
Principal Engineer II	Bryan C Gant	8.50	268.100	2,278.85
Total Rate Labor				6,434.21

Total Bill Task: 5 - Access Control Plan for Placerville T&M **6,434.21**