

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Pay To	\$ Amount	Deliver by	Type	Confirmation
De Novo Planning Gro ...SION <i>WE200EIR</i>	20,581.90	05/01/25	Check	EBE1568F

Pay **20,581.90** from PUBLIC FUNDS ANALYZED CHECKING, [REDACTED]

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

Quarter 3 Payment
December 19, 2024 through
March 31, 2025

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

*Rec'd by email
4/28/25
KT*

De Novo Planning Group
Payment Remittance Address
P.O. Box 4843
El Dorado Hills, CA 95762
916-949-3231

El Dorado County Transportation Commission
2828 Easy Street, Suite 1
Placerville, Ca 95667

Invoice number 4672
Date 04/25/2025

Project EL DORADO COUNTY - RTP EIR 2024

For Professional Services through April 25, 2025

Description	Current Billed	Prior Billed	Total Billed
1. Project Initiation and Management	210.00	350.00	560.00
2. Data Collection	630.00	67.50	697.50
5. Prepare Draft RTP EIR	36,330.00	0.00	36,330.00
Total	37,170.00	417.50	37,587.50

Invoice total 37,170.00

*< 3,717.00 >
33,453.00
KT*

Invoice 4672	Quarter 3	Quarter 4	Total
Total hours	173.50	108.50	282.00
	61.52%	38.48%	
Total Invoice	22,868.78	14,301.22	37,170.00
Retention	(2,286.88)	(1,430.12)	(3,717.00)
Amt Paid	20,581.90	12,871.10	33,453.00

*WE
200EIR*

OK to pay

[Signature]

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
Date 04/25/2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
1. PROJECT INITIATION AND MANAGEMENT	2,075.00	26.99	350.00	560.00	1,515.00	73.01	210.00
2. DATA COLLECTION	860.00	81.10	67.50	697.50	162.50	18.90	630.00
3. PREPARE PUBLIC OUTREACH PLAN	4,577.50	100.00	4,577.50	4,577.50	0.00	0.00	0.00
4. PREPARE NOP	10,795.00	93.05	10,045.00	10,045.00	750.00	6.95	0.00
5. PREPARE DRAFT RTP EIR	64,555.00	56.28	0.00	36,330.00	28,225.00	43.72	36,330.00
6. RESPONSE TO COMMENTS	5,485.00	0.00	0.00	0.00	5,485.00	100.00	0.00
7. PREPARE FINAL RTP EIR	3,055.00	0.00	0.00	0.00	3,055.00	100.00	0.00
8. PREPARE FINDINGS/OVERRIDING CONSIDERATIONS	7,394.50	0.00	0.00	0.00	7,394.50	100.00	0.00
9. ATTEND PUBLIC MEETINGS	740.00	0.00	0.00	0.00	740.00	100.00	0.00
Total	99,537.00	52.45	15,040.00	52,210.00	47,327.00	47.55	37,170.00

Steven A. McMurtry
Principal

We appreciate your business.

De Novo Planning Invoice December 19-April 25

	Dec - March	April		
Christine	14.00	10.00		
	4.00	5.50		
	2.50			
	16.00			
	2.00			
	38.50	15.50		
Erik	0.25	0.50		
	11.00	3.50		
	22.25	0.50		
	1.25			
	34.75	4.50		
Jennifer		7.00		
	69.50	16.00		
Thome	8.00			
	8.00	-		
Steve	1.00	9.75		
	16.25	34.00		
	1.00	28.00		
	1.50	0.75		
	2.00			
	1.00			
	22.75	72.50		
	173.50	108.50	282.00	
	62%	38%		
Total Invoic	37,170.00	22,868.78	14,301.22	37,170.00
Retention	(3,717.00)	(2,286.88)	(1,430.12)	(3,717.00)
Amt Paid	33,453.00	20,581.90	12,871.10	33,453.00

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
 Date 04/25/2025

Christine Abraham

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		1.00	2.00	4.00	3.00			10.00
Regular total				0.00	1.00	2.00	4.00	3.00	0.00	0.00	10.00
Timesheet total				0.00	1.00	2.00	4.00	3.00	0.00	0.00	10.00

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		1.00		1.50	3.00			5.50
Regular total				0.00	1.00	0.00	1.50	3.00	0.00	0.00	5.50
Timesheet total				0.00	1.00	0.00	1.50	3.00	0.00	0.00	5.50

Timesheet Date: 02/09/2025

Project	Phase	Task	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		2.50	2.00	4.00	5.50			14.00
Regular total				0.00	2.50	2.00	4.00	5.50	0.00	0.00	14.00
Timesheet total				0.00	2.50	2.00	4.00	5.50	0.00	0.00	14.00

Timesheet Date: 02/02/2025

Project	Phase	Task	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	2.00	2.00						4.00
Regular total				2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	2.50							2.50
Regular total				2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50
Timesheet total				2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50

Timesheet Date: 12/29/2024

Project	Phase	Task	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	8.00			4.00	4.00			16.00
Regular total				8.00	0.00	0.00	4.00	4.00	0.00	0.00	16.00
Timesheet total				8.00	0.00	0.00	4.00	4.00	0.00	0.00	16.00

Timesheet Date: 12/22/2024

Project	Phase	Task	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
 Date 04/25/2025

Christine Abraham

Timesheet Date: 12/22/2024

Erik Anderson

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	0.50							0.50
Regular total				0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner				3.50				3.50
Regular total				0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
Timesheet total				0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner					0.50			0.50
Regular total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

Timesheet Date: 02/02/2025

Project	Phase	Task	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner		0.25						0.25
Regular total				0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25

Timesheet Date: 01/26/2025

Project	Phase	Task	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	8.00	3.00						11.00
Regular total				8.00	3.00	0.00	0.00	0.00	0.00	0.00	11.00
Timesheet total				8.00	3.00	0.00	0.00	0.00	0.00	0.00	11.00

Timesheet Date: 01/19/2025

Project	Phase	Task	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	5.25		2.50	7.25	7.25			22.25
Regular total				5.25	0.00	2.50	7.25	7.25	0.00	0.00	22.25
Timesheet total				5.25	0.00	2.50	7.25	7.25	0.00	0.00	22.25

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
Date 04/25/2025

Erik Anderson

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner					1.25			1.25
Regular total				0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25
Timesheet total				0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25

Jennifer DeMartino

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	GIS and Graphics				2.00	5.00			7.00
Regular total				0.00	0.00	0.00	2.00	5.00	0.00	0.00	7.00
Timesheet total				0.00	0.00	0.00	2.00	5.00	0.00	0.00	7.00

Megan Thorne

Timesheet Date: 12/22/2024

Project	Phase	Task	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Senior Planner	8.00							8.00
Regular total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

Steven A. McMurtry

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		2.50	1.00	4.00	1.25			8.75
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal					1.00			1.00
Regular total				0.00	2.50	1.00	4.00	2.25	0.00	0.00	9.75
Timesheet total				0.00	2.50	1.00	4.00	2.25	0.00	0.00	9.75

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	8.00	8.00	6.00	4.00	8.00			34.00
Regular total				8.00	8.00	6.00	4.00	8.00	0.00	0.00	34.00
Timesheet total				8.00	8.00	6.00	4.00	8.00	0.00	0.00	34.00

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		4.00	8.00	8.00	8.00			28.00
Regular total				0.00	4.00	8.00	8.00	8.00	0.00	0.00	28.00
Timesheet total				0.00	4.00	8.00	8.00	8.00	0.00	0.00	28.00

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
 Date 04/25/2025

Steven A. McMurtry

Timesheet Date: 04/13/2025

Timesheet Date: 04/06/2025

Project	Phase	Task	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal		0.25	0.50					0.75
Regular total				0.00	0.25	0.50	0.00	0.00	0.00	0.00	0.75
Timesheet total				0.00	0.25	0.50	0.00	0.00	0.00	0.00	0.75

Timesheet Date: 03/16/2025

Project	Phase	Task	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal	1.00							1.00
Regular total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 03/02/2025

Project	Phase	Task	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal					0.25			0.25
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00	6.00	4.00	1.00	4.00			16.00
Regular total				1.00	6.00	4.00	1.00	4.25	0.00	0.00	16.25
Timesheet total				1.00	6.00	4.00	1.00	4.25	0.00	0.00	16.25

Timesheet Date: 02/16/2025

Project	Phase	Task	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 01/26/2025

Project	Phase	Task	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		1.50						1.50
Regular total				0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50
Timesheet total				0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50

Timesheet Date: 01/19/2025

Project	Phase	Task	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672
Date 04/25/2025

Steven A. McMurtry

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00							1.00
			Regular total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
			Timesheet total	1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00