

Received by email



AUG 16 2021

EDCTC

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

Invoice : 148847  
Invoice Date : 07/31/2021  
Due Date : 09/14/2021  
Project : 8541002  
Project Name : EDCTC US 50 Corridor System  
Client Code : 81403

For Professional Services Rendered Through 07/31/2021

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
1 - Project Initiation T&M	9,662.34	99.19 %	9,583.86	9,583.86	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	5,241.24	0.00
5 - Access Control Plan for Placerville T&M	46,756.52	76.23 %	35,644.49	31,358.67	4,285.82
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	29.89 %	55,277.99	50,992.17	4,285.82

Current Billings		4,285.82
Less Retention	10.00%	428.58
		3,857.24

Amount Due This Bill

3,857.24

*ok to pay*  
*JPR* WE 253  
*KT*

- Access Control Plan for Placerville T&M

<b>Rate Labor</b>				
<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Engineer II	Cesar A Lopez	21.00	114.720	2,409.12
Principal Engineer II	Bryan C Gant	7.00	268.100	1,876.70
<b>Total Rate Labor</b>				<b>4,285.82</b>
<b>Total Bill Task: 5 - Access Control Plan for Placerville T&amp;M</b>				<b>4,285.82</b>