

Received by email

OCT 14 2021

EDCTC



Approved for Payment

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

OCT 19 2021

WM

Invoice : 150699
 Invoice Date : 09/30/2021
 Due Date : 11/14/2021
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 09/30/2021

	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	30.30 %	5,120.96	4,808.40	312.56
3 - Financing Strategies for Investments T&M	66,668.21	0.80 %	536.20	0.00	536.20
4 - Public Outreach T&M	35,714.81	16.93 %	6,045.54	6,045.54	0.00
5 - Access Control Plan for Placerville T&M	46,756.52	92.77 %	43,375.62	40,094.07	3,281.55
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	34.96 %	64,662.18	60,531.87	4,130.31

Current Billings		4,130.31
Less Retention	10.00%	413.03
		3,717.28
Amount Due This Bill		3,717.28

KT

OK to pay
JPR

WE 253

2 - 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 II	Mario G Tambellini	2.00	156.280	312.56
Total Rate Labor				312.56

3 - Financing Strategies for Investments 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	2.00	268.100	536.20
Total Rate Labor				536.20

5 - 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 III	Steven E Robinson	1.50	197.960	296.94
Engineer II	Cesar A Lopez	15.50	114.720	1,778.16
Principal Engineer II	Bryan C Gant	4.50	268.100	1,206.45
Total Rate Labor				3,281.55

Total Bill Task: 5 - Access Control Plan for Placerville T&M**3,281.55**