

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
Wood Rodgers ...1403	860.04	11/18/22	Check	4BLCZVXO

Pay **19,179.85** 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.

MM
11/17/22

Received by email



NOV 10 2022

EDCTC

Approved for Payment

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

NOV 10 2022
LM

Invoice : 163547
Invoice Date : 10/31/2022
Due Date : 12/15/2022
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 10/31/2022

	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	98.65 %	16,674.30	16,674.30	0.00
3 - Financing Strategies for Investments T&M	66,668.21	95.23 %	63,490.14	63,222.04	268.10
4 - Public Outreach T&M	35,714.81	30.46 %	10,878.68	10,191.18	687.50
5 - Access Control Plan for Placerville T&M	46,756.52	99.59 %	46,564.82	46,564.82	0.00
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	80.59 %	6,685.91	6,685.91	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	83.20 %	153,877.71	152,922.11	955.60

Current Billings		955.60
Less Retention	10.00%	95.56
		860.04

Amount Due This Bill

860.04

KT

OK to pay
JR

WE253

3 - Financing Strategies for Investments T&M

Rate Labor

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer II	Bryan C Gant	1.00	268.100	268.10
Total Rate Labor				268.10

4 - Public Outreach T&M

Expenses

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
AIM Consulting, Inc.	687.50	1.00	687.50
Total Expenses			687.50

Invoice

AIM Consulting, Inc.

2523 J Street, Suite 202
Sacramento CA 95816
916-442-1168

Invoice #: 4404
Invoice Date: 10/24/2022

Bill To:

Wood Rodgers, Inc.
3301 C Street, Building 100-B
Sacramento, CA 95816

Project Name - US 50 Corridor System User Stu

Client Project # - 8064024

Billing Period - 7/24/22-10/22/22

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 4.3 Public Workshops & Non-Traditional Outreach Principal Total Labor: \$687.50 Total Budget: \$30,846.00 Total Billed to date: \$9,742.97 Total Remaining: \$21,103.03 Progress Report: -Start of Planning for Upcoming Workshops -Notification/Awareness Plan Start	2.75	250.00	687.50
Total				\$687.50