



INVOICE

Invoice Number 1862933
Invoice Date December 3, 2021
Customer Number 164407
Project Number 2073015860

Bill To

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

Please Remit To

Stantec Consulting Services Inc. (SCSI)
 13980 Collections Center Drive
 Chicago IL 60693
 United States
 Federal Tax ID
 11-2167170

Project Description: El Dorado County Transit Authority Zero Emission Bus Fleet Conversion Plan

Stantec Project Manager: Verbich, David
Authorization Amount: \$194,981.60
Authorization Previously Billed: \$133,020.60
Authorization Billed to Date: \$135,522.34
Retention to Date: (\$13,552.24)
Current Invoice Due: \$2,251.57
For Period Ending: November 26, 2021

KT DB

Project: WE 228 ZEB Fleet Conversion Plan
email invoices to: dbolster@edctc.org & kthompson@edctc.org

Approved for Payment

DEC 06 2021 *VM*

WE 228

INVOICE

Invoice Number
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1862933
2073015860

Top Task 201

Low Task 201.1 Project Management

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Project Manager Verbich, David	2021-11-24	0.44	157.58	69.40
		0.44		69.40
Professional Services Subtotal		0.44		69.40

Low Task 201.1 Subtotal **69.40**

Low Task 201.12 Final Rollout Plan

Professional Services

Billing Level	Date	Hours	Rate	Current Amount
Project Manager				
Verbich, David	2021-11-01	0.50	157.58	78.79
Verbich, David	2021-11-04	0.50	157.58	78.79
Verbich, David	2021-11-05	1.00	157.58	157.58
Verbich, David	2021-11-08	0.50	157.58	78.79
Verbich, David	2021-11-09	0.75	157.58	118.19
Verbich, David	2021-11-10	0.50	157.58	78.79
Verbich, David	2021-11-15	0.50	157.58	78.79
Verbich, David	2021-11-17	0.50	157.58	78.79
Verbich, David	2021-11-18	0.50	157.58	78.79
Verbich, David	2021-11-24	3.56	157.58	560.92
		8.81		1,388.22
Senior ADA Compliance and Document Specialist				
Langford, Sylvia G	2021-11-04	0.50	96.27	48.14
Langford, Sylvia G	2021-11-05	6.00	96.27	577.62
Langford, Sylvia G	2021-11-09	0.50	96.27	48.14
Langford, Sylvia G	2021-11-10	2.25	96.27	216.61
		9.25		890.51
Professional Services Subtotal		18.06		2,278.73

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Low Task 201.12 Subtotal **2,278.73**

Top Task 201 Total **2,348.13**

Top Task 990 Reimbursable Expenses

Low Task 990 Reimbursable Expenses

Disbursements

	Date	Cost	%	Current Amount
Direct - Printing				
Verbich, David	2021-11-17	153.61	0.00	153.61
US3579187				
	Disbursements Subtotal			153.61

Low Task 990 Subtotal **153.61**

Top Task 990 Total **153.61**

Total Fees & Disbursements \$2,501.74

Retention/Holdback (\$250.17)

INVOICE TOTAL (USD) \$2,251.57

**EL DORADO COUNTY TRANSPORTATION COMMISSION
ZERO-EMISSION BUS FLEET CONVERSION PLAN
Progress Report No. 12
Period: November 1–26, 2021**

A. Work Completed During the Report Period

1. Board approval of final ZEB plan (11/4).
2. Finalized project deliverables.
 - Developed accessible versions of final plan document and appendices.
3. Various project management tasks (update cost proposal, billings, client emails, etc.).
4. Printed two bound copies of final plan for EDCTC (11/17).

B. Work in Progress

1. None.

C. Client Meetings and Activities

1. None.

D. Approvals, Requests, Risks and/or Actions Needed

1. None.

E. Questions and/or Clarifications

1. None.

Next Milestone/Important Date

1. None

Estimated Percent Complete – 100%



Minuteman Press
415 Placerville Drive
Ste. A.
Placerville, CA 95667
Ph.(530) 621-1650 / Fax: (530) 626-1667
www.placerville.minutemanpress.com

INVOICE

Invoice Number 82307
Invoice Date 11/17/2021

Bill to: Walk In
walk-in
Placerville, CA 95667

Phone: (530)

Ship to: Walk In
Placerville, CA 95667

Phone: 530-621-1650

2 Booklets Transit (Job 132902) \$141.90

Notes
Front and Back Covers Cardstock

Sub Total \$141.90

Tax \$11.71

Invoice Total \$153.61

Deposits and Payments (\$153.61)

Balance Due \$0.00

Salesperson: Phillip
50% Deposit, COD
Please pay from this invoice.
Thank you for your business!

2.0000% interest per month on past-due invoices.