

Received by email



JUL 15 2021

EDCTC

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

Invoice : 147894
Invoice Date : 06/30/2021
Due Date : 08/14/2021
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 06/30/2021

	Contract Amount	Percent Complete	Billed To Date	Previously Billed	Current Billed
1 - Project Initiation T&M	9,662.34	99.19 %	9,583.86	9,565.60	18.26
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	67.07 %	31,358.67	21,735.22	9,623.45
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	27.57 %	50,992.17	41,350.46	9,641.71

OK to pay
JPR

Current Billings		9,641.71
Less Retention	10.00%	964.17
		<u>8,677.54</u>
Amount Due This Bill		8,677.54

KT

WE253

Project Initiation T&M

Expenses

Vendor

	Cost	Multiplier	Amount
AIM Consulting, Inc.	18.26	1.00	18.26
Total Expenses			18.26

Access Control Plan for Placerville T&M

Rate Labor

Classification	Employee	Hours	Rate	Amount
Associate Engineer II	Steven E Robinson	2.25	197.960	445.41
Engineer II	Cesar A Lopez	30.50	114.720	3,498.96
Principal Engineer II	Bryan C Gant	9.00	268.100	2,412.90
Total Rate Labor				6,357.27

Expenses

Vendor

	Cost	Multiplier	Amount
AIM Consulting, Inc.	3,266.18	1.00	3,266.18
Total Expenses			3,266.18

Total Bill Task: 5 - Access Control Plan for Placerville T&M

9,623.45

Invoice

AIM Consulting, Inc.
 2523 J Street, Suite 202
 Sacramento CA 95816
 916-442-1168

Invoice #: 3781
Invoice Date: 3/4/2021

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 - 02/01/2021 - 02/28/2021

Employee	Title	Hours	Rate	Amount
Danielle Wood	Task 4.1 Project Development Team Meetings Outreach Manager	0.25	73.04	18.26
Celia McAdam	Task 5.4 Develop Access Control Plan for Placerville	11.75	250.00	2,937.50
Danielle Wood	Project Manager	4.5	73.04	328.68
	Total Labor: \$ 3,284.44			
	Total Budget: \$30,846.00 Total Billed to date: \$4,879.84 Total Remaining: \$25,966.16			
Total				\$3,284.44

Progress Report – February 2021

US 50 Corridor Plan

- Develop draft US 50 Pilot Program Outreach and Awareness Work Plan (Task 5.4)
- Develop draft US 50 Pilot Program Outreach and Awareness Work Plan Budget (Task 5.4)
- Internal AIM team meeting to review and make final revisions to Task 5.4 work plan and budget
- Transmit draft US 50 Pilot Program Outreach and Awareness Work Plan & Budget to Wood Rodgers and EDCTC