

**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
De Novo Planning Gro ...SION	12,871.10	05/01/25	Check	1BU1A6JF

Pay 12,871.10 from PUBLIC FUNDS ANALYZED CHECKING, ...3279

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.

Q4

# DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

*Rec'd by email  
4/28/25  
KT*

**De Novo Planning Group**  
Payment Remittance Address  
P.O. Box 4843  
El Dorado Hills, CA 95762  
916-949-3231

El Dorado County Transportation Commission  
2828 Easy Street, Suite 1  
Placerville, Ca 95667

Invoice number 4672  
Date 04/25/2025

Project EL DORADO COUNTY - RTP EIR 2024

For Professional Services through April 25, 2025

Description	Current Billed	Prior Billed	Total Billed
<b>1. Project Initiation and Management</b>	210.00	350.00	560.00
<b>2. Data Collection</b>	630.00	67.50	697.50
<b>5. Prepare Draft RTP EIR</b>	36,330.00	0.00	36,330.00
<b>Total</b>	<b>37,170.00</b>	<b>417.50</b>	<b>37,587.50</b>

Invoice total 37,170.00

*< 3,717.00 >  
33,453.00  
KT*

Invoice 4672	Quarter 3	Quarter 4	Total
Total hours	173.50	108.50	282.00
	61.52%	38.48%	
Total Invoice	22,868.78	14,301.22	37,170.00
Retention	(2,286.88)	(1,430.12)	(3,717.00)
Amt Paid	20,581.90	12,871.10	33,453.00

*WE  
200EIR*

*OK to pay*

*Jan R*

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
Date 04/25/2025

### Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
<b>1. PROJECT INITIATION AND MANAGEMENT</b>	2,075.00	26.99	350.00	560.00	1,515.00	73.01	210.00
<b>2. DATA COLLECTION</b>	860.00	81.10	67.50	697.50	162.50	18.90	630.00
<b>3. PREPARE PUBLIC OUTREACH PLAN</b>	4,577.50	100.00	4,577.50	4,577.50	0.00	0.00	0.00
<b>4. PREPARE NOP</b>	10,795.00	93.05	10,045.00	10,045.00	750.00	6.95	0.00
<b>5. PREPARE DRAFT RTP EIR</b>	64,555.00	56.28	0.00	36,330.00	28,225.00	43.72	36,330.00
<b>6. RESPONSE TO COMMENTS</b>	5,485.00	0.00	0.00	0.00	5,485.00	100.00	0.00
<b>7. PREPARE FINAL RTP EIR</b>	3,055.00	0.00	0.00	0.00	3,055.00	100.00	0.00
<b>8. PREPARE FINDINGS/OVERRIDING CONSIDERATIONS</b>	7,394.50	0.00	0.00	0.00	7,394.50	100.00	0.00
<b>9. ATTEND PUBLIC MEETINGS</b>	740.00	0.00	0.00	0.00	740.00	100.00	0.00
<b>Total</b>	<b>99,537.00</b>	<b>52.45</b>	<b>15,040.00</b>	<b>52,210.00</b>	<b>47,327.00</b>	<b>47.55</b>	<b>37,170.00</b>

Steven A. McMurtry  
Principal

*We appreciate your business.*

De Novo Planning Invoice December 19-April 25

	Dec - March		April	
Christine		14.00		10.00
		4.00		5.50
		2.50		
		16.00		
		2.00		
		38.50		15.50
Erik		0.25		0.50
		11.00		3.50
		22.25		0.50
		1.25		
		34.75		4.50
Jennifer				7.00
		69.50		16.00
Thome		8.00		
		8.00		-
Steve		1.00		9.75
		16.25		34.00
		1.00		28.00
		1.50		0.75
		2.00		
		1.00		
		22.75		72.50
	173.50		108.50	282.00
	62%		38%	
Total Invoic	37,170.00	22,868.78	14,301.22	37,170.00
Retention	(3,717.00)	(2,286.88)	(1,430.12)	(3,717.00)
Amt Paid	33,453.00	20,581.90	12,871.10	33,453.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
 Date 04/25/2025

Christine Abraham

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		1.00	2.00	4.00	3.00			10.00
Regular total				0.00	1.00	2.00	4.00	3.00	0.00	0.00	10.00
Timesheet total				0.00	1.00	2.00	4.00	3.00	0.00	0.00	10.00

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		1.00		1.50	3.00			5.50
Regular total				0.00	1.00	0.00	1.50	3.00	0.00	0.00	5.50
Timesheet total				0.00	1.00	0.00	1.50	3.00	0.00	0.00	5.50

Timesheet Date: 02/09/2025

Project	Phase	Task	Employee Type	Mon-03	Tue-04	Wed-05	Thu-06	Fri-07	Sat-08	Sun-09	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner		2.50	2.00	4.00	5.50			14.00
Regular total				0.00	2.50	2.00	4.00	5.50	0.00	0.00	14.00
Timesheet total				0.00	2.50	2.00	4.00	5.50	0.00	0.00	14.00

Timesheet Date: 02/02/2025

Project	Phase	Task	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	2.00	2.00						4.00
Regular total				2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				2.00	2.00	0.00	0.00	0.00	0.00	0.00	4.00

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	2.50							2.50
Regular total				2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50
Timesheet total				2.50	0.00	0.00	0.00	0.00	0.00	0.00	2.50

Timesheet Date: 12/29/2024

Project	Phase	Task	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner	8.00			4.00	4.00			16.00
Regular total				8.00	0.00	0.00	4.00	4.00	0.00	0.00	16.00
Timesheet total				8.00	0.00	0.00	4.00	4.00	0.00	0.00	16.00

Timesheet Date: 12/22/2024

Project	Phase	Task	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal Planner					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
Date 04/25/2025

**Christine Abraham**

Timesheet Date: 12/22/2024

**Erik Anderson**

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	0.50							0.50
Regular total				0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.50	0.00	0.00	0.00	0.00	0.00	0.00	0.50

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner				3.50				3.50
Regular total				0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50
Timesheet total				0.00	0.00	0.00	3.50	0.00	0.00	0.00	3.50

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner					0.50			0.50
Regular total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50
Timesheet total				0.00	0.00	0.00	0.00	0.50	0.00	0.00	0.50

Timesheet Date: 02/02/2025

Project	Phase	Task	Employee Type	Mon-27	Tue-28	Wed-29	Thu-30	Fri-31	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner		0.25						0.25
Regular total				0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.00	0.25	0.00	0.00	0.00	0.00	0.00	0.25

Timesheet Date: 01/26/2025

Project	Phase	Task	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	8.00	3.00						11.00
Regular total				8.00	3.00	0.00	0.00	0.00	0.00	0.00	11.00
Timesheet total				8.00	3.00	0.00	0.00	0.00	0.00	0.00	11.00

Timesheet Date: 01/19/2025

Project	Phase	Task	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner	5.25		2.50	7.25	7.25			22.25
Regular total				5.25	0.00	2.50	7.25	7.25	0.00	0.00	22.25
Timesheet total				5.25	0.00	2.50	7.25	7.25	0.00	0.00	22.25

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
 Date 04/25/2025

**Erik Anderson**

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Associate Planner					1.25			1.25
Regular total				0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25
Timesheet total				0.00	0.00	0.00	0.00	1.25	0.00	0.00	1.25

**Jennifer DeMartino**

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	GIS and Graphics				2.00	5.00			7.00
Regular total				0.00	0.00	0.00	2.00	5.00	0.00	0.00	7.00
Timesheet total				0.00	0.00	0.00	2.00	5.00	0.00	0.00	7.00

**Megan Thorne**

Timesheet Date: 12/22/2024

Project	Phase	Task	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Senior Planner	8.00							8.00
Regular total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00

**Steven A. McMurtry**

Timesheet Date: 04/27/2025

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		2.50	1.00	4.00	1.25			8.75
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal					1.00			1.00
Regular total				0.00	2.50	1.00	4.00	2.25	0.00	0.00	9.75
Timesheet total				0.00	2.50	1.00	4.00	2.25	0.00	0.00	9.75

Timesheet Date: 04/20/2025

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	8.00	8.00	6.00	4.00	8.00			34.00
Regular total				8.00	8.00	6.00	4.00	8.00	0.00	0.00	34.00
Timesheet total				8.00	8.00	6.00	4.00	8.00	0.00	0.00	34.00

Timesheet Date: 04/13/2025

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		4.00	8.00	8.00	8.00			28.00
Regular total				0.00	4.00	8.00	8.00	8.00	0.00	0.00	28.00
Timesheet total				0.00	4.00	8.00	8.00	8.00	0.00	0.00	28.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
 Date 04/25/2025

Steven A. McMurtry

Timesheet Date: 04/13/2025

Timesheet Date: 04/06/2025

Project	Phase	Task	Employee Type	Mon-31	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal		0.25	0.50					0.75
Regular total				0.00	0.25	0.50	0.00	0.00	0.00	0.00	0.75
Timesheet total				0.00	0.25	0.50	0.00	0.00	0.00	0.00	0.75

Timesheet Date: 03/16/2025

Project	Phase	Task	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal	1.00							1.00
Regular total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 03/02/2025

Project	Phase	Task	Employee Type	Mon-24	Tue-25	Wed-26	Thu-27	Fri-28	Sat-01	Sun-02	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal					0.25			0.25
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00	6.00	4.00	1.00	4.00			16.00
Regular total				1.00	6.00	4.00	1.00	4.25	0.00	0.00	16.25
Timesheet total				1.00	6.00	4.00	1.00	4.25	0.00	0.00	16.25

Timesheet Date: 02/16/2025

Project	Phase	Task	Employee Type	Mon-10	Tue-11	Wed-12	Thu-13	Fri-14	Sat-15	Sun-16	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	Principal			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 01/26/2025

Project	Phase	Task	Employee Type	Mon-20	Tue-21	Wed-22	Thu-23	Fri-24	Sat-25	Sun-26	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal		1.50						1.50
Regular total				0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50
Timesheet total				0.00	1.50	0.00	0.00	0.00	0.00	0.00	1.50

Timesheet Date: 01/19/2025

Project	Phase	Task	Employee Type	Mon-13	Tue-14	Wed-15	Thu-16	Fri-17	Sat-18	Sun-19	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal					2.00			2.00
Regular total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	0.00	2.00	0.00	0.00	2.00

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal								0.00
Regular total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Timesheet total				0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission  
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4672  
 Date 04/25/2025

**Steven A. McMurtry**

Timesheet Date: 01/12/2025

Project	Phase	Task	Employee Type	Mon-06	Tue-07	Wed-08	Thu-09	Fri-10	Sat-11	Sun-12	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00							1.00
Regular total				1.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00
<b>Timesheet total</b>				<b>1.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>