

Received by email

MAR 14 2022

**EDCTC**

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

**Invoice :** 155573  
**Invoice Date :** 02/28/2022  
**Due Date :** 04/14/2022  
**Project :** 8541002  
**Project Name :** EDCTC US 50 Corridor System  
**Client Code :** 81403

**For Professional Services Rendered Through 02/28/2022**

	<b>Contract Amount</b>	<b>Percent Complete</b>	<b>Billed To Date</b>	<b>Previously Billed</b>	<b>Current Billed</b>
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	89.43 %	15,115.45	10,994.92	4,120.53
3 - Financing Strategies for Investments T&M	66,668.21	17.12 %	11,414.98	7,633.80	3,781.18
4 - Public Outreach T&M	35,714.81	18.74 %	6,691.62	6,691.62	0.00
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	20.15 %	1,671.54	1,671.54	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	49.23 %	91,042.27	83,140.56	7,901.71

<b>Current Billings</b>	7,901.71
<b>Less Retention</b> 10.00%	790.17
	<u>7,111.54</u>
<b>Amount Due This Bill</b>	7,111.54

*OK to pay*  
*JRC*

Approved for Payment

MAR 23 2022

*WM*

*KT*

**WE253**

2 - Corridor System User Analysis 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	7.50	268.100	2,010.75
Senior Engineer I	Mario G Tambellini	13.50	156.280	2,109.78
<b>Total Rate Labor</b>				<b>4,120.53</b>

**Total Bill Task: 2 - Corridor System User Analysis T&M**

**4,120.53**

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	4.00	268.100	1,072.40
Project Engineer I	Lorenzo Sanchez	17.00	159.340	2,708.78
<b>Total Rate Labor</b>				<b>3,781.18</b>

**Total Bill Task: 3 - Financing Strategies for Investments T&M**

**3,781.18**