


### 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	6,465.51	01/20/23	Check	HB7C7UU2

Pay **18,254.37** 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.



**WOOD RODGERS**  
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

Received by email

JAN 12 2023

Approved for Payment

**EDCTC**

JAN 17 2023

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

Invoice : 165450  
Invoice Date : 12/31/2022  
Due Date : 02/14/2023  
Project : 8541002  
Project Name : EDCTC US 50 Corridor System  
Client Code : 81403

**For Professional Services Rendered Through 12/31/2022**

	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	100.00 %	66,668.21	66,668.21	0.00
4 - Public Outreach T&M	35,714.81	50.18 %	17,922.27	10,878.68	7,043.59
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	14.85 %	140.31	0.00	140.31
	184,945.00	88.80 %	164,239.68	157,055.78	7,183.90

Current Billings 7,183.90  
Less Retention 10.00% 718.39  
6,465.51

Amount Due This Bill

6,465.51

OK to pay

*[Handwritten signature]*

WE253

*[Handwritten initials]*

**4 - Public Outreach 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	9.50	268.100	2,546.95
Senior Engineer I	Mario G Tambellini	3.50	156.280	546.98
<b>Total Rate Labor</b>				<b>3,093.93</b>

**Expenses**

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
AIM Consulting, Inc.	3,949.66	1.00	3,949.66
<b>Total Expenses</b>			<b>3,949.66</b>

**Total Bill Task: 4 - Public Outreach T&M**

**7,043.59**

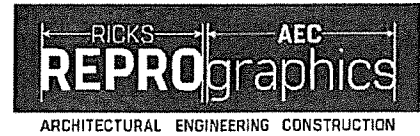
**7 - Expenses T&M**

**Expenses**

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
Rick's AEC Reprographics, Inc.	140.31	1.00	140.31
<b>Total Expenses</b>			<b>140.31</b>

Rick's AEC Reprographics  
 488 Kietzke Lane  
 Reno, NV 89502

# Invoice



Phone: (775) 324-7425 / Fax: (775) 324-7422

Date	Invoice #
12/7/2022	179130

<b>Bill To</b>
Wood Rodgers 3301 C Street - Bldg 100B Sacramento, CA 95816 ATTN: Accounts Payable

<b>Ship To</b>
1361 Corporate Blvd. Reno, NV 89502
8541.002 meeting Boards

Project	Terms	P.O. Number	Prepared By
US 50	Net 30		as

Qty/SqFt	Item Code	Description	Price Each	Amount
18	GIH	Graphics In House 3 24x36 1 set 28# white foam	6.00	108.00T
1	Rush Ch...	Charge for Expedited Production Services-Less than 24Hrs	23.38	23.38
		Deliver attn Amber by 5PM		
		<b>Sales Tax (8.265%)</b>		\$8.93
		<i>Thank You For Your Business!</i>		

Signature	<b>Total</b>	<b>\$140.31</b>
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**Invoice**

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

**Invoice #:** 4444  
**Invoice Date:** 11/29/2022

**Bill To:**

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

**Project Name -** US 50 Corridor System User Study  
**Client Project # -** 8541002  
**Billing Period -** 10/23/22-11/26/22

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 4.3 Public Workshops & Non-Traditional Outreach Principal	6.5	250.00	1,625.00
Katie DeMaio	Outreach Manager	10.25	73.04	748.66
Katherine Owen	Outreach Coordinator	20.5	66.86	1,370.63
	Total Labor: \$3,744.29			
	Vista Print - Foam Boards		107.95	107.95
	Vista Print - Foam Boards		97.42	97.42
	Total Expenses: \$205.37			
	Total Budget: \$30,846.00			
	Total Billed to date: \$13,692.63			
	Total Remaining: \$17,153.37			
	Progress Report: -Awareness Plan -Updated Flyer -Team Meetings -Start of Awareness Campaign for Workshop			
<b>Total</b>				<b>\$3,949.66</b>

**Invoice**

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

**Invoice #:** 4444  
**Invoice Date:** 11/29/2022

**Bill To:**  
**Wood Rodgers, Inc.**  
 3301 C Street, Building 100-B  
 Sacramento, CA 95816

**Project Name -** US 50 Corridor System User Study  
**Client Project # -** 8064024  
**Billing Period -** 10/23/22-11/26/22

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 4.3 Public Workshops & Non-Traditional Outreach Principal	6.5	250.00	1,625.00
Katie DeMaio	Outreach Manager	10.25	73.04	748.66
Katherine Owen	Outreach Coordinator	20.5	66.86	1,370.63
	Total Labor: \$3,744.29			
	Vista Print - Foam Boards Vista Print - Foam Boards Total Expenses: \$205.37		107.95 97.42	107.95 97.42
	Total Budget: \$30,846.00 Total Billed to date: \$13,692.63 Total Remaining: \$17,153.37			
	Progress Report: -Awareness Plan -Updated Flyer -Team Meetings -Start of Awareness Campaign for -Workshop			
<b>Total</b>				<b>\$3,949.66</b>

Order Confirmation



Order number: VP\_1M60GKHB



Thank you for your order.



**Expected delivery:** December 6  
**Shipping option:** Priority  
**Order date:** November 28

**Shipping address**

Katie DeMaio  
4401 H St  
Sacramento, CA 95819-3411  
United States

**Billing address**

Katie DeMaio  
2523 J Street, Suite 202  
Sacramento, CA 95816-4848  
United States

**Order summary**



**Foam Boards**

In Progress

Expected delivery Tuesday, December 6, 2022

Quantity: 1

\$41.64



## Foam Boards

In Progress

Expected delivery Tuesday, December 6, 2022

Quantity: 1

\$41.64

<b>Product subtotal:</b>	\$83.28
<b>Shipping:</b>	\$15.99
<b>Total tax:</b>	\$8.68
<b>Total paid:</b>	\$107.95



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a CIMPRESS company

EDCTC/Wood Rodgers US50 Corridor Study



Order Confirmation



Order number: VP\_R3S8LLHP



Thank you for your order.



**Expected delivery:** December 6  
**Shipping option:** Priority  
**Order date:** November 27

**Shipping address**

Katie DeMaio  
4401 H St  
Sacramento, CA 95819-3411  
United States

**Billing address**

Katie DeMaio  
4401 H St  
Sacramento, CA 95819-3411  
United States

**Order summary**



**Foam Boards**  
In Progress

Expected delivery Tuesday, December 6, 2022  
Quantity: 1  
\$41.64



## Foam Boards

In Progress

Expected delivery Tuesday, December 6, 2022

Quantity: 1

\$41.64

<b>Product subtotal:</b>	\$83.28
<b>Shipping:</b>	\$8.00
<b>Total tax:</b>	\$6.14
<b>Total paid:</b>	\$97.42



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