



Received by email

AUG 12 2022

EDCTC

Approved for Payment

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

AUG 22 2022 *WV*

Invoice : 160485
 Invoice Date : 07/31/2022
 Due Date : 09/14/2022
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 07/31/2022

	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	97.03 %	16,400.04	16,131.94	268.10
3 - Financing Strategies for Investments T&M	66,668.21	61.29 %	40,858.91	40,054.61	804.30
4 - Public Outreach T&M	35,714.81	27.41 %	9,789.03	9,164.03	625.00
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	76.75 %	6,367.23	6,210.95	156.28
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	70.06 %	129,563.89	127,710.21	1,853.68

OK to pay
JPR

Current Billings		1,853.68
Less Retention	10.00%	185.37
		1,668.31
Amount Due This Bill		1,668.31

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2 - Corridor System User Analysis T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal Engineer II	Bryan C Gant	1.00	268.100	268.10
Total Rate Labor				268.10

3 - Financing Strategies for Investments T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Principal Engineer II	Bryan C Gant	3.00	268.100	804.30
Total Rate Labor				804.30

4 - Public Outreach T&M

Expenses

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
AIM Consulting, Inc.	625.00	1.00	625.00
Total Expenses			625.00

6 - Draft and Final US50 Corridor Plan T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Senior Engineer I	Mario G Tambellini	1.00	156.280	156.28
Total Rate Labor				156.28

Invoice

AIM Consulting, Inc.

2523 J Street, Suite 202
Sacramento CA 95816
916-442-1168

Invoice #: 4308
Invoice Date: 7/25/2022

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 - 5/22/22-07/23/22

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 1.1 Project Initiation and Staff Coordination Project Manager Total Labor: \$625.00 Total Budget: \$30,846.00 Total Billed to date: \$9,055.47 Total Remaining: \$21,790.53 Progress Report: - Project team meetings - Communication materials	2.5	250.00	625.00
Total				\$625.00