

SEP 20 2022

EDCTC



INVOICE
 720 SW Washington St., Suite 500
 Portland, OR 97205
 503.243.3500
 www.dksassociates.com

Dan Bolster
 El Dorado County Transportation Commission (EDCTC)
 2828 Easy Street, Suite 1
 Placerville, CA 95667

September 20, 2022
 Project No: 22214-000
 Invoice No: 0082784

Project 22214-000 Greater Placerville Wildfire Evac Preparedness, Community Safety and Resiliency Plan
 Professional Services Agreement dated March 3, 2022, Expires February 29, 2024.

Progress Report for Billing Period:

- Project management and sub-consultant coordination
- Coordination with EDCTC PM
- Coordination with TSS on study area refinement
- Coordination with EDCTC and Rincon on utility data needs
- Coordination with agencies on data needs for existing conditions analysis
- Draft parcel access map
- Draft existing condition memo framework

Approved for Payment

SEP 11 2022

Professional Services for Period August 1, 2022 Through August 31, 2022

Phase	002	1.2 Demographics, High risk communities			
Professional Personnel					
			Hours	Rate	Amount
Transportation Planner					
Li, Zhaoyang			28.00	36.50	1,022.00
Totals			28.00		1,022.00
Total Labor					1,022.00
OH & Fringe		184.92 % of 1,022.00			1,889.88
Fee		10.00 % of 2,911.88			291.19
Total Overhead and Profit					2,181.07
				Total this Phase	\$3,203.07

Phase	003	1.3 Transportation Network			
Professional Personnel					
			Hours	Rate	Amount
Project Manager					
Johnson, Randal			1.00	71.64	71.64

TERMS: Net 30 Days
 Remit To: 720 SW Washington St. #500
 Portland, OR 97205

WE 265

Project	22214-000	EDCTC Placerville Wildfire Evac Plan	Invoice	0082784
Data Analyst				
Rosenthal, Dock		4.75	44.35	210.66
Totals		5.75		282.30
Total Labor				282.30
OH & Fringe		184.92 % of 282.30		522.03
Fee		10.00 % of 804.33		80.43
Total Overhead and Profit			602.46	602.46
Total this Phase				\$884.76

Phase	048	12.2 Monthly Conference Calls		
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
Johnson, Randal		1.00	71.64	71.64
Totals		1.00		71.64
Total Labor				71.64
OH & Fringe		184.92 % of 71.64		132.48
Fee		10.00 % of 204.12		20.41
Total Overhead and Profit			152.89	152.89
Total this Phase				\$224.53

Phase	049	12.3 Invoices and progress reports		
Professional Personnel				
		Hours	Rate	Amount
Project Manager				
Johnson, Randal		1.00	71.64	71.64
Spanish Language Outreach				
Aguilar, Maria		.25	30.00	7.50
Totals		1.25		79.14
Total Labor				79.14
OH & Fringe		184.92 % of 79.14		146.35
Fee		10.00 % of 225.49		22.55
Total Overhead and Profit			168.90	168.90
Total this Phase				\$248.04

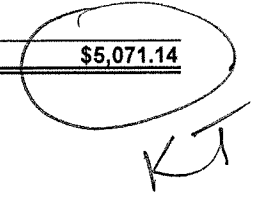
Phase	103	SUB - Rincon Consultants		
Consultants				
Direct Expense - Subconsultant Labor				
8/18/2022	Rincon Consultants, Inc.	Invoice 41843		1,074.20
Total Consultants			1.0 times	1,074.20
Total this Phase				\$1,074.20

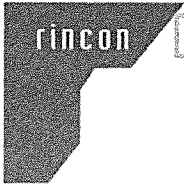
Project	22214-000	EDCTC Placerville Wildfire Evac Plan	Invoice	0082784
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Billing Limits	Current	Prior	To-Date
Total Billings	5,634.60	8,537.82	14,172.42
Limit			247,887.66
Remaining			233,715.24

Retainage		
Current Retainage	563.46 (10.00 % of 5,634.60)	-563.46
Prior Retainage	853.79	
Retainage-To-Date	1,417.25	

Total this Invoice \$5,071.14





Rincon Consultants, Inc
 180 North Ashwood Avenue
 Ventura, CA 93003
 805-644-4455

INVOICE

Invoice No:	41843
Invoice Date:	08/18/2022
Due Date:	09/02/2022

DKS Associates
 Attn: Accts Payable
 720 SW Washington St., Suite 500 DKS ASSOCIATES
 Portland, OR 97205
 accountspayable@dksassociates.com

Project Number: 21-12396
 Project Name: Placerville Wildfire Evacuation
 Prep Comm Safety & Resiliency
 Plan

A# / P#: 22214-000-103

DESCRIPTION: Subconsultant services

Invoice Period to 7/31/2022

Project Manager: Reema Shakra

APPROVAL: *GS* DATE: 08/19/2022

Classification	Name	Date / Basis	Number / Cost	Rate / Markup	Billed Amount
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Task 1.2 Demographics, High Risk Communities

Professional Fees

Senior Planner II	Eric Vaughan	07/07/2022	0.50	154.17	77.09
			Professional Fees subtotal	0.50	77.09
Task 1.2 Demographics, High Risk Communities Subtotal					77.09

Task 1.7 Policies, Agencies, Plan Review

Professional Fees

Supervisor Planner I	Reema Shakra	07/13/2022	0.50	170.58	85.29
Supervisor Planner I	Reema Shakra	07/20/2022	0.75	170.58	127.94
Senior Planner II	Eric Vaughan	07/14/2022	2.50	154.17	385.43
Senior Planner II	Eric Vaughan	07/22/2022	1.00	154.17	154.17
Project Accountant	Megyne Todd	07/13/2022	0.50	100.11	50.06
Planner I	Lauren Collar	07/13/2022	0.50	80.10	40.05
			Professional Fees subtotal	5.75	842.94
Task 1.7 Policies, Agencies, Plan Review Subtotal					842.94

Task 4.2 PDT Meetings

Professional Fees

Senior Planner II	Eric Vaughan	05/27/2022	1.00	154.17	154.17
			Professional Fees subtotal	1.00	154.17
Task 4.2 PDT Meetings Subtotal					154.17

Invoice total	1,074.20
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Description	Amount
Total This Invoice	\$1,074.20
Previous Billings	\$0.00
Total Billings	\$1,074.20
Total Budget	\$33,400.18
Remaining Budget	\$32,325.98
Remaining Budget %	96.78%

Thank you for selecting Rincon Consultants.

Remittance Options (all payments must be made in USD)

***** TRANSFER *****