



Received by email

SEP 14 2022

Approved for Payment

EDCTC

SEP 14 2022

Handwritten initials

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

Invoice : 161530
 Invoice Date : 08/31/2022
 Due Date : 10/15/2022
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 08/31/2022

	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	16,400.04	0.00
3 - Financing Strategies for Investments T&M	66,668.21	94.83 %	63,222.04	40,858.91	22,363.13
4 - Public Outreach T&M	35,714.81	27.41 %	9,789.03	9,789.03	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	76.75 %	6,367.23	6,367.23	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	82.15 %	151,927.02	129,563.89	22,363.13

Current Billings 22,363.13
 Less Retention 10.00% 2,236.31

 20,126.82
Amount Due This Bill 20,126.82

Handwritten circle around amount due and initials 'KT'

Handwritten note: 'OK to pay' with signature

Handwritten note: 'WE 253'

Handwritten note: 'Needs Commissioner approval rec'd 9/20/22'



12400 Colt Road, Suite 400
Dallas, TX 75251
tel: 214 346-2800

July 21, 2022

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

Re: US 50 Corridor Analysis: Project #259473

Attached please find an invoice for professional services related to the US 50 Corridor Analysis. This invoice covers the period from June 5, 2022 through July 9, 2022. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$2,488.55. Through July 9, 91.3 percent of the total project was completed.

During this period, CDM Smith staff performed the following tasks:

- CDM Smith staff completed project management related tasks as part of the general project effort. All efforts this month underwent our comprehensive QA/QC process to ensure that the highest quality product was delivered.
- CDM Smith continued analysis of data and development of traffic and revenue impacts of proposed improvements to the US 50 corridor in and near Placerville, CA
- CDM Smith prepared for and participated in the July 6 project development team meeting

I trust that after you have had an opportunity to review the attached documentation, you will be able to place the invoice in line for payment. In the meantime, should any questions arise, please do not hesitate to contact me.

Sincerely,

Justin R. Winn, P.E.
CDM Smith





11490 Westheimer Rd., Ste 700
Houston, Texas 77077

Please Remit To:
CDM Smith Inc.
15036 Collections Center Drive
Chicago, IL 60693

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

July 21, 2022
Invoice No. 90156449
Project No. 259473
Pay Request No. 6

Amount Due
This Invoice: \$2,488.55

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

Labor:	\$	2,221.92
Other Direct Costs:	\$	-
Outside Professionals:	\$	-
Fee:	\$	266.63

Invoiced Previously:	\$	47,589.82
Invoiced ITD:	\$	50,078.37
Fee ITD:	\$	1,929.88
Total Contract Amount:	\$	54,878.31
Balance Remaining:	\$	4,799.94

Total Due This Invoice: 2,488.55



11490 Westheimer Rd., Ste 700
Houston, Texas 77077

Please Remit To:
CDM Smith Inc.
15036 Collections Center Drive
Chicago, IL 60693

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

July 21, 2022
Invoice No. 90156449
Project No. 259473
Pay Request No. 6

For Professional Engineering Services Related To:
US Corridor System User Analysis, Investment Strategy, and Access Control Plan
Period 6/5/22 - 7/9/22

Direct Labor

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Jarmarwala, Y	Technical Leader	0.50	\$ 102.34	\$ 51.17
Kulakowski, C	Technical Leader	2.00	\$ 98.30	\$ 196.60
Winn, J	Project Manager	1.00	\$ 78.36	\$ 78.36
Dunbar, C	Project Control Specialist	1.00	\$ 66.10	\$ 66.10
Reibach, B	Planner	9.00	\$ 43.94	\$ 395.46
Cormier, S	Contract Administrator	1.25	\$ 31.21	\$ 39.01
Total:		14.75		\$ 826.70

Overhead @ 168.77% \$ 1,395.22

Labor + Overhead \$ 2,221.92

Fee @ 12% of Labor and Overhead

Amount

Fixed Fee Amount \$ 266.63

TOTAL AMOUNT DUE: \$ 2,488.55



12400 Colt Road, Suite 400
Dallas, TX 75251
tel: 214 346-2800

May 11, 2022

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

Re: US 50 Corridor Analysis: Project #259473

Attached please find an invoice for professional services related to the US 50 Corridor Analysis. This invoice covers the period from April 10, 2022 through May 7, 2022. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$19,874.58. Through May 7, 71.2 percent of the total project was completed.

During this period, CDM Smith staff performed the following tasks:

- CDM Smith staff completed project management related tasks as part of the general project effort. All efforts this month underwent our comprehensive QA/QC process to ensure that the highest quality product was delivered.
- CDM Smith continued analysis of data and development of traffic and revenue impacts of proposed improvements to the US 50 corridor in and near Placerville, CA

I trust that after you have had an opportunity to review the attached documentation, you will be able to place the invoice in line for payment. In the meantime, should any questions arise, please do not hesitate to contact me.

Sincerely,

Justin R. Winn, P.E.
CDM Smith





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Houston, Texas 77077

Please Remit To:
CDM Smith Inc.
15036 Collections Center Drive
Chicago, IL 60693

Wood Rogers Inc.
Accounts Payable
1361 Corporate Blvd.
Reno, NV 89502

May 11, 2022
Invoice No. 90151367
Project No. 259473
Pay Request No. 4

**Amount Due
This Invoice:** \$19,874.58

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Labor:</td> <td style="width: 5%;">\$</td> <td style="width: 15%;">17,745.16</td> </tr> <tr> <td>Other Direct Costs:</td> <td>\$</td> <td>-</td> </tr> <tr> <td>Outside Professionals:</td> <td>\$</td> <td>-</td> </tr> <tr> <td>Fee:</td> <td>\$</td> <td>2,129.42</td> </tr> </table>	Labor:	\$	17,745.16	Other Direct Costs:	\$	-	Outside Professionals:	\$	-	Fee:	\$	2,129.42		<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 25%;">Invoiced Previously:</td> <td style="width: 5%;">\$</td> <td style="width: 15%;">19,211.36</td> </tr> <tr> <td>Invoiced ITD:</td> <td>\$</td> <td>39,085.94</td> </tr> <tr> <td>Fee ITD:</td> <td>\$</td> <td>2,881.54</td> </tr> <tr> <td>Total Contract Amount:</td> <td>\$</td> <td>54,878.31</td> </tr> <tr> <td>Balance Remaining:</td> <td>\$</td> <td>15,792.37</td> </tr> </table>	Invoiced Previously:	\$	19,211.36	Invoiced ITD:	\$	39,085.94	Fee ITD:	\$	2,881.54	Total Contract Amount:	\$	54,878.31	Balance Remaining:	\$	15,792.37
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Balance Remaining:	\$	15,792.37																											
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">Total Due This Invoice:</td> <td style="width: 5%;"></td> <td style="width: 15%;"><u>19,874.58</u></td> </tr> </table>			Total Due This Invoice:		<u>19,874.58</u>																								
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Reno, NV 89502

May 11, 2022
Invoice No. 90151367
Project No. 259473
Pay Request No. 4

For Professional Engineering Services Related To:
US Corridor System User Analysis, Investment Strategy, and Access Control Plan
Period 4/10/22 - 5/7/22

Direct Labor

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Allaire, S	Technical Leader	1.50	\$ 109.55	\$ 164.33
Kulakowski, C	Technical Leader	17.00	\$ 89.36	\$ 1,519.12
Dunbar, C	Project Control Specialist	1.25	\$ 66.10	\$ 82.63
Reibach, B	Planner	109.00	\$ 43.94	\$ 4,789.46
Cornier, S	Contract Administrator	1.50	\$ 31.21	\$ 46.82
Total:		130.25		\$ 6,602.36

Overhead @ 168.77% \$ 11,142.80

Labor + Overhead \$ 17,745.16

Fee @ 12% of Labor and Overhead Amount

Fixed Fee Amount \$ 2,129.42

TOTAL AMOUNT DUE: **\$ 19,874.58**