



Received by email

OCT 14 2022

Approved for Payment

EDCTC

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

OCT 17 2022

WP

Invoice : 162543
 Invoice Date : 09/30/2022
 Due Date : 11/14/2022
 Project : 8541002
 Project Name : EDCTC US 50 Corridor System
 Client Code : 81403

For Professional Services Rendered Through 09/30/2022

	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	16,400.04	274.26
3 - Financing Strategies for Investments T&M	66,668.21	94.83 %	63,222.04	63,222.04	0.00
4 - Public Outreach T&M	35,714.81	28.53 %	10,191.18	9,789.03	402.15
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	6,367.23	318.68
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	82.69 %	152,922.11	151,927.02	995.09

etc to pay
 JHC

Current Billings		995.09
Less Retention	10.00%	99.51
		895.58
Amount Due This Bill		895.58

KT

Outstanding Receivables	Invoice Number	Date	Amount	Balance Due
	161530	08/31/2022	20,126.82	20,126.82
				20,126.82

paid 10/14/22

WE253

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	0.50	268.100	134.05
Project GIS II	Eric L Ford	1.00	140.210	140.21
Total Rate Labor				274.26

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

274.26

4 - Public Outreach 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	1.50	268.100	402.15
Total Rate Labor				402.15

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>
Project Engineer I	Lorenzo Sanchez	2.00	159.340	318.68
Total Rate Labor				318.68