

FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007
FED ID 68-0065540

July 16, 2021

Received by email

JUL 16 2021

Jerry Barton jbarton@edctc.org
Karen Thompson kthompson@edctc.org
El Dorado County Transportation Commission

EDCTC

RE: El Dorado Hills Business Park Transportation Plan

+ 5,000.00 Retention - Release

Enclosed is invoice number 147061 for \$2,364.55 dated July 12, 2021 for costs incurred from May 29, 2021 through June 25, 2021 for the above referenced project.

In June, the team updated worked on updating the draft study.

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Approved for Payment

Sincerely,

FEHR & PEERS


JUL 19 2021

WM



Adrian Engel
Senior Associate

RS19-3785.00

OK to pay


WE 261

inv. - June	2364.55
Partial Retention	5000.00
Total	<u>7,364.55</u>

FEHR & PEERS

Improving Communities Since 1985

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 FED ID 68-0065540

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

July 12, 2021
 Project No: RS19-3785.00
 Invoice No: 147061
 Project Manager: Adrian Engel

Project RS19-3785.00 El Dorado Hills Business Park Transportation Plan

Professional Services for the Period: May 29, 2021 to June 25, 2021

Phase 01 Fehr & Peers

Professional Personnel

	Hours	Rate	Amount
Sr. Associate			
Engel, Adrian	4.00	60.10	240.40
GIS Technician			
Edmonson, William	1.00	27.40	27.40
Administrative Assistant			
Gill, Melanie	.75	26.44	19.83
Totals	5.75		287.63
	2.7484 times	287.63	790.52
	1.1 times	790.52	869.57

Total Labor

869.57

Phase Total

\$869.57

Phase 02 ESA

Budget Summary

	Current	Prior	To-Date
Total Billings	0.00	40,601.61	40,601.61
Total Budget			45,670.44
Remaining Budget			5,068.83

Phase Total

0.00

Phase 03 BAE

Budget Summary

	Current	Prior	To-Date
Total Billings	0.00	11,586.57	11,586.57
Total Budget			15,080.59
Remaining Budget			3,494.02

Phase Total

0.00

DUE AND PAYABLE UPON RECEIPT

Project RS19-3785.00 El Dorado Hills Business Prk Trans. Plan Invoice 147061

Phase 04 AIM

Consultants

Labor - Outside Subconsultant			1,757.71	
Total Consultants			1,757.71	1,757.71

Budget Summary

	Current	Prior	To-Date
Total Billings	1,757.71	22,246.39	24,004.10
Total Budget			36,580.21
Remaining Budget			12,576.11

Phase Total \$1,757.71

Retainage

Current Retainage	262.73 (10.00 % of 2,627.28)		-262.73
Prior Retainage	13,209.92		
Retainage-To-Date	13,472.65		

TOTAL CURRENT INVOICE AMOUNT DUE: \$2,364.55

	Current	Prior	Total
Billing Summary	2,627.28	132,099.09	134,726.37

We appreciate your cooperation in our attempt to reduce cybercrime and avoid theft.

Release
~~\$5,000.00~~
in retention

7,364.55

Invoice

AIM Consulting, Inc.

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

Invoice #: 3863
Invoice Date: 6/3/2021

Bill To:

Adrian Engel
Fehr and Peers
1013 Galleria Blvd, Suite 255
Roseville, CA 95678

APPROVED

Project Name - EDH Business Park CTP
Client Project #- RS19-3785.00
Billing Period - Jan - May 2021

Project Number: RS19-3785.00

Phase Number: Phase 04

Signature: *Adrian Engel*

Employee	Title	Hours	Rate	Amount
Gladys Cornell	Outreach Management Project Manager	5.75	57.69	331.72
Elise Brockett	Public Information and Notification Project Coordinator	1.5	21.14	31.71
	Fringe - 204%	363.43	2.04	741.40
	Fee - 10%	741.4	0.10	74.14
	Total Labor: \$1,178.97			
	Total contract: \$36,580.21			
	Total billed to date: \$23,425.36			
	Total remaining on contract: \$13,154.85			
	Progress Report: Project Management/Meetings			
Total				\$1,178.97

Invoice

AIM Consulting, Inc.

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

Invoice #: 3889
Invoice Date: 07/01/2021

Bill To:

Adrian Engel
Fehr and Peers
1013 Galleria Blvd, Suite 255
Roseville, CA 95678

APPROVED

Project Name - EDH Business Park CTP
Client Project #- RS19-3785.00
Billing Period - 06/01/21-06/26/21

Project Number: RS19-3785.00
Phase Number: Phase 04
Signature: *Adrian Engel*

Employee	Title	Hours	Rate	Amount
Gladys Cornell	Outreach Management Project Manager	3	57.69	173.07
	Fringe - 204%	173.07	2.04	353.06
	Fee - 10%	526.13	0.10	52.61
	Total Labor: \$578.74			
Total contract: \$36,580.21 Total billed to date: \$24,004.10 Total remaining on contract: \$12,576.11				
Progress Report: -Strategy Meeting				
Total				\$578.74

El Dorado County Transportation Commission Transactions by Account

As of June 30, 2021

Accrual Basis

Type	Date	Num	Name	Memo	Class	Clr	Split	Amount	Balance
Current Liabilities									
1200007 - Retention Payable									
Bill	06/30/2019	Inv 131166	Fehr & Peers	June 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	234.60	0.00
Bill	09/09/2019	Inv 131936	Fehr & Peers	July 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	204.05	234.60
Bill	09/30/2019	Inv 132542	Fehr & Peers	August 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	564.81	438.65
Bill	11/04/2019	Inv 133315	Fehr & Peers	September 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	1,273.74	1,003.46
Bill	11/22/2019	Inv 133898	Fehr & Peers	October 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	708.27	2,702.28
Bill	12/31/2019	Inv 134729	Fehr & Peers	November 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	612.73	1,982.01
Bill	12/31/2019	Inv 135133	Fehr & Peers	December 2019 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	246.38	2,594.74
Bill	03/09/2020	Inv 136095	Fehr & Peers	January 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	342.25	2,841.12
Bill	03/31/2020	Inv 136777	Fehr & Peers	February 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	3,183.37	3,183.37
Bill	03/31/2020	Inv 137099	Fehr & Peers	March 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	305.59	3,488.96
Bill	06/04/2020	Inv 137591	Fehr & Peers	April 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	806.50	4,295.46
Bill	06/22/2020	Inv 138662	Fehr & Peers	May 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	630.30	4,925.76
Bill	06/30/2020	Inv 139267	Fehr & Peers	June 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	660.65	5,586.41
Bill	08/31/2020	Inv 139647	Fehr & Peers	July 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	441.48	6,027.89
Bill	09/21/2020	Inv 140703	Fehr & Peers	August 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	936.85	6,964.74
Bill	11/09/2020	Inv 141001	Fehr & Peers	September 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	254.24	7,218.98
Bill	11/23/2020	Inv 141756	Fehr & Peers	October 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	599.16	7,818.14
Bill	12/28/2020	Inv 142650	Fehr & Peers	November 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	1,649.07	9,467.21
Bill	12/31/2020	Inv 143217	Fehr & Peers	December 2020 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	1,246.23	10,713.44
Bill	02/22/2021	Inv 143764	Fehr & Peers	January 2021 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	119.58	10,833.02
Bill	03/29/2021	Inv 144079	Fehr & Peers	February 2021 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	45.80	10,878.82
Bill	03/31/2021	Inv 145075	Fehr & Peers	March 2021 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	264.35	11,143.17
Bill	05/24/2021	Inv 145845	Fehr & Peers	April 2021 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	1,120.95	12,264.12
Bill	06/30/2021		Fehr & Peers	June 2021 EDH Business Park Comm Transp Plan Retention	261		1200000 · Acco...	945.80	13,209.92
Bill	06/30/2021		Fehr & Peers	Release Partial Retention EDH Business Park Comm Transp Plan	261		1200000 · Acco...	262.73	13,472.65
								(5,000.00)	8,472.65
Total 1200007 - Retention Payable								8,472.65	8,472.65
Total Current Liabilities								8,472.65	8,472.65
TOTAL								8,472.65	8,472.65