



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

Invoice : 152560  
 Invoice Date : 11/30/2021  
 Due Date: 01/14/2022  
 Project : 8541002  
 Project Name : EDCTC US 50 Corridor System  
 Client Code : 81403

**For Professional Services Rendered Through 11/30/2021**

	<u>Contract Amount</u>	<u>Percent Complete</u>	<u>Billed To Date</u>	<u>Previously Billed</u>	<u>Current Billed</u>
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	47.54 %	8,035.71	5,277.24	2,758.47
3 - Financing Strategies for Investments T&M	66,668.21	2.81 %	1,876.70	1,072.40	804.30
4 - Public Outreach T&M	35,714.81	16.93 %	6,045.54	6,045.54	0.00
5 - Access Control Plan for Placerville T&M	46,756.52	96.21 %	44,984.22	44,045.87	938.35
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	0.00 %	0.00	0.00	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	----- 184,945.00	38.13 %	70,526.03	66,024.91	4,501.12

Current Billings 4,501.12  
 Less Retention 10.00% ----- 450.11  
 4,051.01

Amount Due This Bill

4,051.01

OK  
 [Signature] WE253  
 KT

**2 - Corridor System User Analysis T&M****Rate Labor**

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Associate Engineer II	Mario G Tambellini	6.50	156.280	1,015.82
Principal Engineer II	Bryan C Gant	6.50	268.100	1,742.65
<b>Total Rate Labor</b>				<b>2,758.47</b>

**Total Bill Task: 2 - Corridor System User Analysis T&M****2,758.47****3 - Financing Strategies for Investments T&M****Rate Labor**

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

**5 - Access Control Plan for Placerville T&M****Rate Labor**

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer II	Bryan C Gant	3.50	268.100	938.35
<b>Total Rate Labor</b>				<b>938.35</b>