

Confirmation: Make Payment

The following payments were successfully scheduled. You can edit or cancel a payment until the payment begins to process by going to Scheduled Activity.

Pay To	\$ Amount	Deliver by	Type	Confirmation
De Novo Planning Gro ...STON	803.25	08/08/25	Check	WBF1E7YT

We may use a secure, single-use bank card to make this payment.

Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

FY 24/25 June = 291.38
FY 25/26 Jul-Aug = 511.87
803.25 WND

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

De Novo Planning Group
 Payment Remittance Address
 P.O. Box 4843
 El Dorado Hills, CA 95762
 916-949-3231



El Dorado County Transportation Commission
 2828 Easy Street, Suite 1
 Placerville, Ca 95667

Invoice number 4800
 Date 08/05/2025

Project EL DORADO COUNTY - RTP EIR 2024

For Professional Services through August 05,2025

Description	Current Billed	Prior Billed	Total Billed
1. Project Initiation and Management	157.50	980.00	1,137.50
5. Prepare Draft RTP EIR	735.00	57,497.50	58,232.50
Total	892.50	58,477.50	59,370.00

Invoice total 892.50

FY 24/25
 June
 323.75
 (32.37)

 291.38

FY 25/26
 July-Aug 5
 568.75
 (56.88)

 511.87

Total
 892.50
 (89.25)

 803.25

(89.25)
 803.25

WE 200 EIR

OK to pay

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4800
Date 08/05/2025

Invoice Summary

Description	Contract Amount	Percent Complete	Prior Billed	Total Billed	Remaining	Remaining Percent	Current Billed
1. PROJECT INITIATION AND MANAGEMENT	2,075.00	54.82	980.00	1,137.50	937.50	45.18	157.50
2. DATA COLLECTION	860.00	81.10	697.50	697.50	162.50	18.90	0.00
3. PREPARE PUBLIC OUTREACH PLAN	4,577.50	100.00	4,577.50	4,577.50	0.00	0.00	0.00
4. PREPARE NOP	10,795.00	93.05	10,045.00	10,045.00	750.00	6.95	0.00
5. PREPARE DRAFT RTP EIR	64,555.00	90.21	57,497.50	58,232.50	6,322.50	9.79	735.00
6. RESPONSE TO COMMENTS	5,485.00	0.00	0.00	0.00	5,485.00	100.00	0.00
7. PREPARE FINAL RTP EIR	3,055.00	0.00	0.00	0.00	3,055.00	100.00	0.00
8. PREPARE FINDINGS/OVERRIDING CONSIDERATIONS	7,394.50	0.00	0.00	0.00	7,394.50	100.00	0.00
9. ATTEND PUBLIC MEETINGS	740.00	0.00	0.00	0.00	740.00	100.00	0.00
Total	99,537.00	75.04	73,797.50	74,690.00	24,847.00	24.96	892.50

Steven A. McMurtry
Principal

We appreciate your business.

DE NOVO PLANNING GROUP



A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

El Dorado County Transportation Commission
 Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4800
 Date 08/05/2025

Steven A. McMurtry

Timesheet Date: 07/06/2025

Project	Phase	Task	Employee Type	Mon-30	Tue-01	Wed-02	Thu-03	Fri-04	Sat-05	Sun-06	Total
El Dorado County - RTP EIR 2024	5. Prepare Draft RTP EIR	Billable Time	Principal	1.00	2.50						3.50
Regular total				1.00	2.50	0.00	0.00	0.00	0.00	0.00	3.50
Timesheet total				1.00	2.50	0.00	0.00	0.00	0.00	0.00	3.50

Timesheet Date: 06/29/2025

Project	Phase	Task	Employee Type	Mon-23	Tue-24	Wed-25	Thu-26	Fri-27	Sat-28	Sun-29	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal	0.25							0.25
Regular total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25

Timesheet Date: 06/22/2025

Project	Phase	Task	Employee Type	Mon-16	Tue-17	Wed-18	Thu-19	Fri-20	Sat-21	Sun-22	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal	0.25							0.25
Regular total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25
Timesheet total				0.25	0.00	0.00	0.00	0.00	0.00	0.00	0.25

Timesheet Date: 06/15/2025

Project	Phase	Task	Employee Type	Mon-09	Tue-10	Wed-11	Thu-12	Fri-13	Sat-14	Sun-15	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal					0.25			0.25
Regular total				0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25
Timesheet total				0.00	0.00	0.00	0.00	0.25	0.00	0.00	0.25