



WOOD RODGERS
BUILDING RELATIONSHIPS ONE PROJECT AT A TIME

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

Invoice : 149766
Invoice Date : 08/31/2021
Due Date : 10/15/2021
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 08/31/2021

	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	28.45 %	4,808.40	4,808.40	0.00
3 - Financing Strategies for Investments T&M	66,668.21	0.00 %	0.00	0.00	0.00
4 - Public Outreach T&M	35,714.81	16.93 %	6,045.54	5,241.24	804.30
5 - Access Control Plan for Placerville T&M	46,756.52	85.75 %	40,094.07	35,644.49	4,449.58
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	32.73 %	60,531.87	55,277.99	5,253.88

Approved for Payment

SEP 20 2021

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Current Billings		5,253.88
Less Retention	10.00%	525.39
		4,728.49
Amount Due This Bill		4,728.49

ICT

WE 253

4 - Public Outreach 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
Total Rate Labor				804.30

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>
Associate Engineer II	Steven E Robinson	0.50	197.960	98.98
Engineer I	Stanley Tat	2.50	101.970	254.93
Engineer II	Cesar A Lopez	13.50	114.720	1,548.72
Principal Engineer II	Bryan C Gant	9.50	268.100	2,546.95
Total Rate Labor				4,449.58
Total Bill Task: 5 - Access Control Plan for Placerville T&M				4,449.58