

Received by email



APR 15 2022

EDCTC

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

Invoice : 156499  
Invoice Date : 03/31/2022  
Due Date : 05/15/2022  
Project : 8541002  
Project Name : EDCTC US 50 Corridor System  
Client Code : 81403

For Professional Services Rendered Through 03/31/2022

	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	95.44 %	16,131.94	15,115.45	1,016.49
3 - Financing Strategies for Investments T&M	66,668.21	25.82 %	17,214.32	11,414.98	5,799.34
4 - Public Outreach T&M	35,714.81	20.24 %	7,227.82	6,691.62	536.20
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	68.17 %	5,655.04	1,671.54	3,983.50
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	55.36 %	102,377.80	91,042.27	11,335.53

*OK to pay  
JPR*

<b>Current Billings</b>		11,335.53
<b>Less Retention</b>	10.00%	1,133.55
		10,201.98
<b>Amount Due This Bill</b>		<u>10,201.98</u>

*KT*

Approved for Payment

APR 20 2022

*WM*

*WEZ53*

**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	3.50	268.100	938.35
Senior Engineer I	Mario G Tambellini	0.50	156.280	78.14

**Total Rate Labor 1,016.49**

**Total Bill Task: 2 - Corridor System User Analysis T&M 1,016.49**

**3 - Financing Strategies for Investments 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	3.50	268.100	938.35
Project Engineer II	Colina Lieu	13.00	173.680	2,257.84

**Total Rate Labor 3,196.19**

**Expenses**

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
CDM Smith Inc.	2,603.15	1.00	2,603.15

**Total Expenses 2,603.15**

**Total Bill Task: 3 - Financing Strategies for Investments T&M 5,799.34**

**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	2.00	268.100	536.20

**Total Rate Labor 536.20**

**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	25.00	159.340	3,983.50

**Total Rate Labor 3,983.50**



12400 Colt Road, Suite 400  
Dallas, TX 75251  
tel: 214 346-2800

March 9, 2022

Wood Rogers Inc.  
Accounts Payable  
1361 Corporate Blvd.  
Reno, NV 89502

**Re: US 50 Corridor Analysis: Project #259473**

Attached please find an invoice for professional services related to the US 50 Corridor Analysis. This invoice covers the period from December 5, 2021 through March 5, 2022. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$2,603.15. Through March 5, 12.8 percent of the total project was completed.

During this period, CDM Smith staff performed the following tasks:

- CDM Smith staff completed project management related tasks as part of the general project effort. All efforts this month underwent our comprehensive QA/QC process to ensure that the highest quality product was delivered.
- CDM Smith coordinated with Wood Rodgers on various project assumptions and proposed improvements to the US 50 corridor in and near Placerville, CA
- CDM Smith staff prepared and presented a summary of the toll financing process at the PDT meeting on February 24.

I trust that after you have had an opportunity to review the attached documentation, you will be able to place the invoice in line for payment. In the meantime, should any questions arise, please do not hesitate to contact me.

Sincerely,

Justin R. Winn, P.E.  
CDM Smith





11490 Westheimer Rd., Ste 700  
Houston, Texas 77077

Please Remit To:  
CDM Smith Inc.  
15036 Collections Center Drive  
Chicago, IL 60693

Wood Rogers Inc.  
Accounts Payable  
1361 Corporate Blvd.  
Reno, NV 89502

March 9, 2022  
Invoice No. 90146779  
Project No. 259473  
Pay Request No. 2

Amount Due  
This Invoice: \$2,603.15

*PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE*

Labor: \$ 2,324.24  
Other Direct Costs: \$ -  
Outside Professionals: \$ -  
Fee: \$ 278.91

Invoiced Previously: \$ 4,416.60  
Invoiced ITD: \$ 7,019.75  
Fee ITD: \$ 752.12  
Total Contract Amount: \$ 54,878.31  
Balance Remaining: \$ 47,858.56

Total Due This Invoice: 2,603.15



11490 Westheimer Rd., Ste 700  
Houston, Texas 77077

Please Remit To:  
CDM Smith Inc.  
15036 Collections Center Drive  
Chicago, IL 60693

Wood Rogers Inc.  
Accounts Payable  
1361 Corporate Blvd.  
Reno, NV 89502

March 9, 2022  
Invoice No. 90146779  
Project No. 259473  
Pay Request No. 2

For Professional Engineering Services Related To:  
US Corridor System User Analysis, Investment Strategy, and Access Control Plan  
Period 12/5/21 - 3/5/22

**Direct Labor**

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Kulakowski, C	Technical Leader	5.00	\$ 86.76	\$ 433.80
Winn, J	Project Manager	4.00	\$ 76.75	\$ 307.00
Dunbar, C	Project Control Specialist	1.00	\$ 64.49	\$ 64.49
Grzegorzczuk, T	Planner	0.50	\$ 43.19	\$ 21.60
Cormier, S	Contract Administrator	1.25	\$ 30.30	\$ 37.88
Total:		11.75		\$ 864.77

Overhead @ 168.77%	\$ 1,459.47
Labor + Overhead	\$ 2,324.24

<u>Fee @ 12% of Labor and Overhead</u>	<u>Amount</u>
Fixed Fee Amount	\$ 278.91
<b>TOTAL AMOUNT DUE:</b>	<b>\$ 2,603.15</b>