



**Payment Confirmation**

The CCD Payment request below has been transmitted successfully.

**Template Information**

Template Name: Monthly Payments  
 Request Type: CCD Payment  
 Company Name/ID: El Dorado County / 6803163279  
 Template Description: Monthly  
 Debit Account: [REDACTED]  
 Effective Date: 04/29/2025  
 Transmit Status: Transmitted  
 Confirmation Number: 1088102735  
 Status: Transmitted

**Credit/Destination Accounts**

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
122016066	*3753	Checking	Fehr & Peers	WE263	\$5,193.99
Additional information: EDCTC SA24-0253.00 Inv 184600					
				Total:	\$5,193.99

**Approval History Information**

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	KTEDCTC	04/28/2025 02:06:24 PM (ET)
Approve/Transmit Request	KTEDCTC	04/28/2025 02:06:24 PM (ET)

Rec'd by  
email  
4/23/25 KT

# 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

April 23, 2025

[jbarton@edctc.org](mailto:jbarton@edctc.org)  
Jerry Barton  
El Dorado County Transportation Commission



RE: *EDCTC Next Gen Study*

Enclosed is invoice number 184600 for \$5,193.99 dated April 9, 2025 for costs incurred from March 1, 2025 through March 28, 2025 for the above referenced project

Tasks completed this period include the following:

- Met to discuss drafting prioritization methodology related to VMT 743 thresholds
- Updated mapping
- Revised Trendlab+ Scenarios

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

Sincerely,

FEHR & PEERS

A handwritten signature in blue ink that reads "Adrian Engel".

Adrian Engel  
Principal

SA24-0253.00

WE 263

OK to pay  
A handwritten signature in blue ink, likely "James", written over the words "OK to pay".

# 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

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

April 09, 2025  
Project No: SA24-0253.00  
Invoice No: 184600  
Project Manager: Adrian Engel

Project SA24-0253.00 EDCTC Next Gen Study

**Professional Services for the Period: March 01, 2025 to March 28, 2025**

Phase 01 Fehr & Peers

**Professional Personnel**

	Hours	Rate	Amount
Principal			
Engel, Adrian	1.00	79.09	79.09
Engineer/Planner			
Li, Zoey	37.00	43.27	1,600.99
Sr. Project Coordinator			
Delgado, Lacy	3.75	35.82	134.33
Murphy, Laura	1.00	36.06	36.06
Totals	42.75		1,850.47
	<b>2.8352 times</b>	<b>1,850.47</b>	<b>5,246.45</b>
	<b>1.1 times</b>	<b>5,246.45</b>	<b>5,771.10</b>

**Total Labor 5,771.10**

**Budget Summary**

	Current	Prior	To-Date
Total Billings	5,771.10	73,048.77	78,819.87
Total Budget			100,759.30
Remaining Budget			21,939.43

**Phase Total \$5,771.10**

Phase 02 Green DOT

**Budget Summary**

	Current	Prior	To-Date
Total Billings	0.00	60,011.82	60,011.82
Total Budget			73,101.87
Remaining Budget			13,090.05

**Phase Total 0.00**

Phase 03 AIM Consulting

DUE AND PAYABLE UPON RECEIPT

Project SA24-0253.00 EDCTC Next Gen Study Invoice 184600

**Budget Summary**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	0.00	15,307.60	15,307.60
Total Budget			30,240.78
Remaining Budget			14,933.18

**Phase Total 0.00**

**Retainage**

Current Retainage	577.11 (10.00 % of 5,771.10)	-577.11
Prior Retainage	14,836.82	
Retainage-To-Date	15,413.93	

**TOTAL CURRENT INVOICE AMOUNT DUE: \$5,193.99**

	<b>Current Invoice</b>	<b>Prior Billed</b>	<b>Billed To Date</b>
<b>Billing Summary</b>	<b>5,771.10</b>	<b>148,368.19</b>	<b>154,139.29</b>

**IMPORTANT NOTICE:**

Other than Fehr & Peers' invoices received from a known email address, any requests received by email to change or update our bank account details or to transfer funds electronically must be confirmed by a phone call to the number provided on our invoice.

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

DUE AND PAYABLE UPON RECEIPT