

Received by email

NOV 18 2021



EDCTC

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

Invoice : 151630
Invoice Date : 10/31/2021
Due Date : 12/15/2021
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 10/31/2021

	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	31.22 %	5,277.24	5,120.96	156.28
3 - Financing Strategies for Investments T&M	66,668.21	1.61 %	1,072.40	536.20	536.20
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	94.20 %	44,045.87	43,375.62	670.25
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	35.70 %	66,024.91	64,662.18	1,362.73

Current Billings		1,362.73
Less Retention	10.00%	136.27
		1,226.46
Amount Due This Bill		1,226.46

Approved for Payment

NOV 29 2021

ok to pay

WE253

2 - Corridor System User Analysis T&M

Rate Labor

<i>Classification</i>	<i>Employee</i>	<i>Hours</i>	<i>Rate</i>	<i>Amount</i>
Associate Engineer II	Mario G Tambellini	1.00	156.280	156.28
Total Rate Labor				156.28

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	2.00	268.100	536.20
Total Rate Labor				536.20

5 - Access Control Plan for Placerville 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	2.50	268.100	670.25
Total Rate Labor				670.25