

**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 ...SION	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  

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803.25 WMD

# 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
<b>Total</b>	<b>892.50</b>	<b>58,477.50</b>	<b>59,370.00</b>

FY 24/25  
 June  
 323.75  
 (32.37)  
 -----  
 291.38

FY 25/26  
 July-Aug 5  
 568.75  
 (56.88)  
 -----  
 511.87

Invoice total 892.50  
 Total (89.25)  
 892.50  
 (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
<b>1. PROJECT INITIATION AND MANAGEMENT</b>	2,075.00	54.82	980.00	1,137.50	937.50	45.18	157.50
<b>2. DATA COLLECTION</b>	860.00	81.10	697.50	697.50	162.50	18.90	0.00
<b>3. PREPARE PUBLIC OUTREACH PLAN</b>	4,577.50	100.00	4,577.50	4,577.50	0.00	0.00	0.00
<b>4. PREPARE NOP</b>	10,795.00	93.05	10,045.00	10,045.00	750.00	6.95	0.00
<b>5. PREPARE DRAFT RTP EIR</b>	64,555.00	90.21	57,497.50	58,232.50	6,322.50	9.79	735.00
<b>6. RESPONSE TO COMMENTS</b>	5,485.00	0.00	0.00	0.00	5,485.00	100.00	0.00
<b>7. PREPARE FINAL RTP EIR</b>	3,055.00	0.00	0.00	0.00	3,055.00	100.00	0.00
<b>8. PREPARE FINDINGS/OVERRIDING CONSIDERATIONS</b>	7,394.50	0.00	0.00	0.00	7,394.50	100.00	0.00
<b>9. ATTEND PUBLIC MEETINGS</b>	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