

Received by email



JAN 14 2022

EDCTC

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

Invoice : 153448
Invoice Date : 12/31/2021
Due Date: 02/14/2022
Project : 8541002
Project Name : EDCTC US 50 Corridor System
Client Code : 81403

For Professional Services Rendered Through 12/31/2021

	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	59.37 %	10,034.34	8,035.71	1,998.63
3 - Financing Strategies for Investments T&M	66,668.21	10.85 %	7,231.65	1,876.70	5,354.95
4 - Public Outreach T&M	35,714.81	18.74 %	6,691.62	6,045.54	646.08
5 - Access Control Plan for Placerville T&M	46,756.52	99.59 %	46,564.82	44,984.22	1,580.60
6 - Draft and Final US50 Corridor Plan T&M	8,295.85	19.39 %	1,608.60	0.00	1,608.60
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	44.18 %	81,714.89	70,526.03	11,188.86

Current Billings		11,188.86
Less Retention	10.00%	1,118.89
		10,069.97
Amount Due This Bill		<u>10,069.97</u>

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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	8.50	156.280	1,328.38
Principal Engineer II	Bryan C Gant	2.50	268.100	670.25
Total Rate Labor				1,998.63

Total Bill Task: 2 - Corridor System User Analysis T&M**1,998.63****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
Total Rate Labor				938.35

Expenses

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
CDM Smith Inc.	4,416.60	1.00	4,416.60
Total Expenses			4,416.60

Total Bill Task: 3 - Financing Strategies for Investments T&M**5,354.95****4 - Public Outreach T&M****Expenses**

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
AIM Consulting, Inc.	646.08	1.00	646.08
Total Expenses			646.08

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	1.00	268.100	268.10
Total Rate Labor				268.10

Expenses

<i>Vendor</i>	<i>Cost</i>	<i>Multiplier</i>	<i>Amount</i>
AIM Consulting, Inc.	1,312.50	1.00	1,312.50
Total Expenses			1,312.50

Total Bill Task: 5 - Access Control Plan for Placerville T&M**1,580.60****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>
Principal Engineer II	Bryan C Gant	6.00	268.100	1,608.60
Total Rate Labor				1,608.60



12400 Colt Road, Suite 400

Dallas, TX 75251

tel: 214 346-2800

December 10, 2021

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 January 13, 2021 through December 4, 2021. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$4,416.60. Through December 4, 8.0 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 to EDCTC staff and directors on December 2

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,

A handwritten signature in black ink, appearing to read "Justin R. Winn".

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

December 10, 2021
Invoice No. 90140190
Project No. 259473
Pay Request No. 1

Amount Due
This Invoice: \$4,416.60

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

Labor:	\$	3,943.39
Other Direct Costs:	\$	-
Outside Professionals:	\$	-
Fee:	\$	473.21

Invoiced Previously:	\$	-
Invoiced ITD:	\$	4,416.60
Fee ITD:	\$	473.21
Total Contract Amount:	\$	54,878.31
Balance Remaining:	\$	50,461.71

Total Due This Invoice: 4,416.60



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

December 10, 2021
Invoice No. 90140190
Project No. 259473
Pay Request No. 1

For Professional Engineering Services Related To:
US Corridor System User Analysis, Investment Strategy, and Access Control Plan
Period 1/13/21 - 12/4/21

Direct Labor

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Winn, J	Project Manager	5.50	\$ 76.75 ✓	\$ 422.13
Winn, J	Project Manager	0.50	\$ 69.77	\$ 34.89
Cormier, S	Contract Administrator	1.00	\$ 28.25 ✓	\$ 28.25
Catalino, M	Administrative Assistant	1.00	\$ 18.00 ✓	\$ 18.00
Dunbar, C	Project Control Specialist	1.50	\$ 64.49 ✓	\$ 96.74
Dunbar, C	Project Control Specialist	3.00	\$ 62.92	\$ 188.76
Jensen, D	Senior Advisor	1.00	\$ 114.49 ✓	\$ 114.49
Kulakowski, C	Technical Leader	6.50	\$ 86.76 ✓	\$ 563.94
Total:		20.00		\$ 1,467.20

Overhead @ 168.77% \$ 2,476.19

Labor + Overhead \$ 3,943.39

Fee @ 12% of Labor and Overhead Amount

Fixed Fee Amount \$ 473.21

TOTAL AMOUNT DUE: **\$ 4,416.60**

Invoice

AIM Consulting, Inc.
 2523 J Street, Suite 202
 Sacramento CA 95816
 916-442-1168

Invoice #: 3832
Invoice Date: 5/4/2021

Bill To:
Wood Rodgers, Inc.
 3301 C Street, Building 100-B
 Sacramento, CA 95816

Project Name - US 50 Corridor System User Stu
Client Project #- 8064024
Billing Period - 04/01/2021 - 04/30/2021

Employee	Title	Hours	Rate	Amount
Celia McAdam	Task 4.1 Project Development Team Meetings Project Manager	2	250.00	500.00
Danielle Wood	Outreach Manager	2	73.04	146.08
Celia McAdam	Task 5.4 Develop Access Control Plan for Placerville Project Manager Total Labor: \$1,958.58 Total Budget: \$30,846.00 Total Billed to date: \$6,838.42 Total Remaining: \$24,007.58 Progress Report: -Team Meetings -Develop Access Control Plan for Placerville	5.25	250.00	1,312.50
Total				\$1,958.58