

Received by email



JUL 12 2022

EDCTC

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

Invoice: 159117
Invoice Date: 06/30/2022
Due Date: 08/14/2022
Project: 8541002
Project Name: EDCTC US 50 Corridor System
Client Code: 81403

For Professional Services Rendered Through 06/30/2022

	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	16,131.94	0.00
3 - Financing Strategies for Investments T&M	66,668.21	60.08 %	40,054.61	30,880.48	9,174.13
4 - Public Outreach T&M	35,714.81	25.66 %	9,164.03	8,819.87	344.16
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	74.87 %	6,210.95	6,210.95	0.00
7 - Expenses T&M	945.00	0.00 %	0.00	0.00	0.00
	184,945.00	69.05 %	127,710.21	118,191.92	9,518.29

Current Billings 9,518.29
Less Retention 10.00% 951.83

8,566.46
Amount Due This Bill 8,566.46

*OK to pay
JPR*

KT

WE253

FY 21/22

3 - Financing Strategies for Investments T&M

Rate Labor

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Principal Engineer II	Bryan C Gant	2.50	268.100	670.25
Total Rate Labor				670.25

Expenses

<u>Vendor</u>	<u>Cost</u>	<u>Multiplier</u>	<u>Amount</u>
CDM Smith Inc.	8,503.88	1.00	8,503.88
Total Expenses			8,503.88

Total Bill Task: 3 - Financing Strategies for Investments T&M **9,174.13**

4 - Public Outreach T&M

Rate Labor

<u>Classification</u>	<u>Employee</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Engineer II	Cesar A Lopez	3.00	114.720	344.16
Total Rate Labor				344.16



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

June 10, 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 May 8, 2022 through June 4, 2022. The total amount of this contract is \$54,878.31, and the amount invoiced this month is \$8,503.88. Through June 4, 86.7 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 continued analysis of data and development of traffic and revenue impacts of proposed improvements to the US 50 corridor in and near Placerville, CA

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

June 10, 2022
Invoice No. 90153616
Project No. 259473
Pay Request No. 5

Amount Due
This Invoice: \$8,503.88

PLEASE INCLUDE INVOICE NUMBER ON ALL CORRESPONDENCE

Labor: \$ 7,592.75
Other Direct Costs: \$ -
Outside Professionals: \$ -
Fee: \$ 911.13

Invoiced Previously: \$ 39,085.94
Invoiced ITD: \$ 47,589.82
Fee ITD: \$ 1,663.25
Total Contract Amount: \$ 54,878.31
Balance Remaining: \$ 7,288.49

Total Due This Invoice: 8,503.88



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

June 10, 2022
Invoice No. 90153616
Project No. 259473
Pay Request No. 5

For Professional Engineering Services Related To:
US Corridor System User Analysis, Investment Strategy, and Access Control Plan
Period 5/8/22 - 6/4/22

Direct Labor

<u>Employees</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Total Cost</u>
Allaire, S	Technical Leader	1.00	\$ 109.55 ✓	\$ 109.55
Jarnarwala, Y	Technical Leader	0.50	\$ 102.34 ✓	\$ 51.17
Kulakowski, C	Technical Leader	1.50	\$ 98.30	\$ 147.45
Kulakowski, C	Technical Leader	7.00	\$ 89.36 ✓	\$ 625.52
Winn, J	Project Manager	3.00	\$ 78.36 ✓	\$ 235.08
Dunbar, C	Project Control Specialist	1.20	\$ 66.10 ✓	\$ 79.32
Reibach, B	Planner	35.00	\$ 43.94 ✓	\$ 1,537.90
Cormier, S	Contract Administrator	1.25	\$ 31.21 ✓	\$ 39.01
Total:		50.45		\$ 2,825.00

Overhead @ 168.77%	\$ 4,767.75
Labor + Overhead	\$ 7,592.75

Fee @ 12% of Labor and Overhead

	<u>Amount</u>
Fixed Fee Amount	\$ 911.13
TOTAL AMOUNT DUE:	\$ 8,503.88