

**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	13,536.00	01/16/25	Check	MB519FMX

We may use a secure, single-use bank card to make this payment.

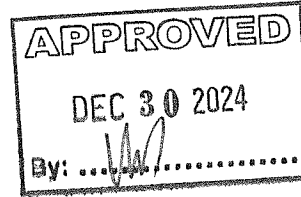
Please print/save a copy of this confirmation for your records. Once processed, payment(s) cannot be cancelled or modified.

# 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



County of El Dorado

Invoice number 4508  
Date 12/18/2024

Project EL DORADO COUNTY - RTP EIR 2024

For Professional Services through December 18, 2024

Description	Current Billed	Prior Billed	Total Billed
1. Project Initiation and Management	350.00	0.00	350.00
2. Data Collection	67.50	0.00	67.50
3. Prepare Public Outreach Plan	4,577.50	0.00	4,577.50
4. Prepare NOP	10,045.00	0.00	10,045.00
Total	15,040.00	0.00	15,040.00

Invoice total 15,040.00

OK to pay  
*JPR*

KT  
 $\frac{13,536.00}{<1,504.00>}$

WE 200EIR

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

County of El Dorado  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4508  
Date 12/18/2024

### 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	16.87	0.00	350.00	1,725.00	83.13	350.00
<b>2. DATA COLLECTION</b>	860.00	7.85	0.00	67.50	792.50	92.15	67.50
<b>3. PREPARE PUBLIC OUTREACH PLAN</b>	4,577.50	100.00	0.00	4,577.50	0.00	0.00	4,577.50
<b>4. PREPARE NOP</b>	10,795.00	93.05	0.00	10,045.00	750.00	6.95	10,045.00
<b>5. PREPARE DRAFT RTP EIR</b>	64,555.00	0.00	0.00	0.00	64,555.00	100.00	0.00
<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	15.11	0.00	15,040.00	84,497.00	84.89	15,040.00

Steven A. McMurtry  
Principal

*We appreciate your business.*

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

County of El Dorado  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4508  
Date 12/18/2024

Jeff Setterlund

Timesheet Date: 11/17/2024

Project	Phase	Task	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Assistant Planner			3.00					3.00
Regular total				0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00
Timesheet total				0.00	0.00	3.00	0.00	0.00	0.00	0.00	3.00

Jennifer DeMartino

Timesheet Date: 11/17/2024

Project	Phase	Task	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
El Dorado County - RTP EIR 2024	2. Data Collection	Billable Time	GIS and Graphics		0.50						0.50
Regular total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50
Timesheet total				0.00	0.50	0.00	0.00	0.00	0.00	0.00	0.50

Megan Thorne

Timesheet Date: 12/15/2024

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	4. Prepare NOP	Billable Time	Senior Planner	2.00	2.00	4.00					8.00
Regular total				2.00	2.00	4.00	0.00	0.00	0.00	0.00	8.00
Timesheet total				2.00	2.00	4.00	0.00	0.00	0.00	0.00	8.00

Timesheet Date: 12/08/2024

Project	Phase	Task	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Senior Planner					6.00			6.00
Regular total				0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00
Timesheet total				0.00	0.00	0.00	0.00	6.00	0.00	0.00	6.00

Timesheet Date: 12/01/2024

Project	Phase	Task	Employee Type	Mon-25	Tue-26	Wed-27	Thu-28	Fri-29	Sat-30	Sun-01	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Senior Planner	1.50							1.50
Regular total				1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50
Timesheet total				1.50	0.00	0.00	0.00	0.00	0.00	0.00	1.50

Timesheet Date: 11/24/2024

Project	Phase	Task	Employee Type	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Sun-24	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Senior Planner				3.00	3.00			6.00
Regular total				0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00
Timesheet total				0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

County of El Dorado  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4508  
Date 12/18/2024

Megan Thorne

Timesheet Date: 11/17/2024

Project	Phase	Task	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner			9.00					9.00
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Senior Planner				9.00				9.00
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Senior Planner		2.50						2.50
Regular total				0.00	2.50	9.00	9.00	0.00	0.00	0.00	19.50
Timesheet total				0.00	2.50	9.00	9.00	0.00	0.00	0.00	20.50

Timesheet Date: 11/10/2024

Project	Phase	Task	Employee Type	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Sun-10	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner			2.50					2.50
Regular total				0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	2.50	0.00	0.00	0.00	0.00	2.50

Timesheet Date: 11/03/2024

Project	Phase	Task	Employee Type	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Sat-02	Sun-03	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner		2.00						2.00
Regular total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	2.00	0.00	0.00	0.00	0.00	0.00	2.00

Timesheet Date: 10/27/2024

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner				8.00				8.00
Regular total				0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00
Timesheet total				0.00	0.00	0.00	8.00	0.00	0.00	0.00	8.00

Timesheet Date: 10/20/2024

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner			1.00	1.00				2.00
Regular total				0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00
Timesheet total				0.00	0.00	1.00	1.00	0.00	0.00	0.00	2.00

Timesheet Date: 07/21/2024

Project	Phase	Task	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Senior Planner			4.00					4.00
Regular total				0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00
Timesheet total				0.00	0.00	4.00	0.00	0.00	0.00	0.00	4.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

County of El Dorado  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4508  
Date 12/18/2024

Steven A. McMurtry

Timesheet Date: 12/15/2024

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	4. Prepare NOP	Billable Time	Principal		1.00		1.00	1.00			3.00
Regular total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00
Timesheet total				0.00	1.00	0.00	1.00	1.00	0.00	0.00	3.00

Timesheet Date: 12/08/2024

Project	Phase	Task	Employee Type	Mon-02	Tue-03	Wed-04	Thu-05	Fri-06	Sat-07	Sun-08	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal	2.00	2.00	2.00					6.00
Regular total				2.00	2.00	2.00	0.00	0.00	0.00	0.00	6.00
Timesheet total				2.00	2.00	2.00	0.00	0.00	0.00	0.00	6.00

Timesheet Date: 11/24/2024

Project	Phase	Task	Employee Type	Mon-18	Tue-19	Wed-20	Thu-21	Fri-22	Sat-23	Sun-24	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal				1.00	1.00	1.00		3.00
Regular total				0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00
Timesheet total				0.00	0.00	0.00	1.00	1.00	1.00	0.00	3.00

Timesheet Date: 11/17/2024

Project	Phase	Task	Employee Type	Mon-11	Tue-12	Wed-13	Thu-14	Fri-15	Sat-16	Sun-17	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal		3.00	2.00	0.50	1.00			6.50
Regular total				0.00	3.00	2.00	0.50	1.00	0.00	0.00	6.50
Timesheet total				0.00	3.00	2.00	0.50	1.00	0.00	0.00	6.50

Timesheet Date: 11/10/2024

Project	Phase	Task	Employee Type	Mon-04	Tue-05	Wed-06	Thu-07	Fri-08	Sat-09	Sun-10	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal			1.00					1.00
Regular total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	1.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 11/03/2024

Project	Phase	Task	Employee Type	Mon-28	Tue-29	Wed-30	Thu-31	Fri-01	Sat-02	Sun-03	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 10/27/2024

Project	Phase	Task	Employee Type	Mon-21	Tue-22	Wed-23	Thu-24	Fri-25	Sat-26	Sun-27	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

# DE NOVO PLANNING GROUP



## A LAND USE PLANNING, DESIGN, AND ENVIRONMENTAL FIRM

County of El Dorado  
Project EL DORADO COUNTY - RTP EIR 2024

Invoice number 4508  
Date 12/18/2024

Steven A. McMurtry

Timesheet Date: 10/27/2024

Timesheet Date: 10/20/2024

Project	Phase	Task	Employee Type	Mon-14	Tue-15	Wed-16	Thu-17	Fri-18	Sat-19	Sun-20	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 10/13/2024

Project	Phase	Task	Employee Type	Mon-07	Tue-08	Wed-09	Thu-10	Fri-11	Sat-12	Sun-13	Total
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal					1.00			1.00
Regular total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00
Timesheet total				0.00	0.00	0.00	0.00	1.00	0.00	0.00	1.00

Timesheet Date: 10/06/2024

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	4. Prepare NOP	Billable Time	Principal				2.00	0.50			2.50
Regular total				0.00	0.00	0.00	2.00	0.50	0.00	0.00	2.50
Timesheet total				0.00	0.00	0.00	2.00	0.50	0.00	0.00	2.50

Timesheet Date: 07/21/2024

Project	Phase	Task	Employee Type	Mon-15	Tue-16	Wed-17	Thu-18	Fri-19	Sat-20	Sun-21	Total
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Principal		1.00						1.00
Regular total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00
Timesheet total				0.00	1.00	0.00	0.00	0.00	0.00	0.00	1.00

Timesheet Date: 07/14/2024

Project	Phase	Task	Employee Type	Mon-08	Tue-09	Wed-10	Thu-11	Fri-12	Sat-13	Sun-14	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal				1.00				1.00
El Dorado County - RTP EIR 2024	3. Prepare Public Outreach Plan	Billable Time	Principal					1.50			1.50
Regular total				0.00	0.00	0.00	1.00	1.50	0.00	0.00	2.00
Timesheet total				0.00	0.00	0.00	1.00	1.50	0.00	0.00	2.50

Timesheet Date: 07/07/2024

Project	Phase	Task	Employee Type	Mon-01	Tue-02	Wed-03	Thu-04	Fri-05	Sat-06	Sun-07	Total
El Dorado County - RTP EIR 2024	1. Project Initiation and Management	Billable Time	Principal		1.00						1.00
El Dorado County - RTP EIR 2024	4. Prepare NOP	Billable Time	Principal			0.50					0.50
Regular total				0.00	1.00	0.50	0.00	0.00	0.00	0.00	1.50
Timesheet total				0.00	1.00	0.50	0.00	0.00	0.00	0.00	1.50