



### Payment Confirmation

The CCD Payment request below has been transmitted successfully.

### Template Information

Template Name: Monthly Payments  
 Request Type: CCD Payment  
 Company Name/ID: El Dorado County / 6803163279  
 Template Description: Monthly  
 Debit Account: [REDACTED]  
 Effective Date: 12/18/2024  
 Transmit Status: Transmitted  
 Confirmation Number: 4111592692  
 Status: Transmitted

### Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
122016066	*3753	Checking	Fehr & Peers	WE 263	\$7,542.68
Additional information: EDCTC SA24-0253.00 Inv 181188					
[REDACTED]					

*LM*

### Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	KTEDCTC	12/17/2024 02:42:46 PM (ET)
Approve/Transmit Request	KTEDCTC	12/17/2024 02:42:46 PM (ET)

Received by email

# FEHR & PEERS

Improving Communities Since 1985

DEC 13 2024

EDCTC

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007  
FED ID 68-0065540

December 13, 2024

[jbarton@edctc.org](mailto:jbarton@edctc.org)

Jerry Barton

El Dorado County Transportation Commission

RE: EDCTC Next Gen Study

Enclosed is invoice number 181188 for \$7,542.68 dated December 11, 2024 for costs incurred from October 26, 2024 through November 29, 2024 for the above referenced project.

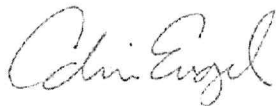
Tasks completed this period include the following:

- Updated Social Pinpoint
- Started drafting prioritization methods
- Reviewed comments from EDCTC.

We appreciate the opportunity to assist you on this project. Please call if you have any questions.

Sincerely,

FEHR & PEERS



Adrian Engel  
Principal

SA24-0253.00



WE 263

OK to pay



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DUE AND PAYABLE UPON RECEIPT

DEC 13 2024

EDCTC

# FEHR & PEERS

Improving Communities Since 1985

100 Pringle Avenue, Suite 600 | Walnut Creek, CA 94596 | P 925.977.3200 F 925.933.8007  
 FED ID 68-0065540

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

December 11, 2024  
 Project No: SA24-0253.00  
 Invoice No: 181188  
 Project Manager: Adrian Engel

Project SA24-0253.00 EDCTC Next Gen Study

**Professional Services for the Period: October 26, 2024 to November 29, 2024**

Phase 01 Fehr & Peers

**Professional Personnel**

	Hours	Rate	Amount
Engineer/Planner			
Li, Zoey	37.50	43.27	1,622.63
GIS Technician			
Delgado, Marty	17.75	31.25	554.69
Sr. Project Coordinator			
Delgado, Lacy	6.50	35.82	232.83
Murphy, Laura	1.00	36.06	36.06
Totals	62.75		2,446.21
	<b>2.8352 times</b>	<b>2,446.21</b>	<b>6,935.49</b>
	<b>1.1 times</b>	<b>6,935.49</b>	<b>7,629.04</b>

**Total Labor** 7,629.04

**Budget Summary**

	Current	Prior	To-Date
Total Billings	7,629.04	57,484.01	65,113.05
Total Budget			100,759.30
Remaining Budget			35,646.25

**Phase Total** \$7,629.04

Phase 02 Green DOT

**Budget Summary**

	Current	Prior	To-Date
Total Billings	0.00	31,658.13	31,658.13
Total Budget			73,101.87
Remaining Budget			41,443.74

**Phase Total** 0.00

Phase 03 AIM Consulting

DUE AND PAYABLE UPON RECEIPT

Project SA24-0253.00 EDCTC Next Gen Study Invoice 181188

**Subconsultants**

Labor - Outside Subconsultant 751.72  
**Total Subconsultants 751.72 751.72**

**Budget Summary**

	<b>Current</b>	<b>Prior</b>	<b>To-Date</b>
Total Billings	751.72	13,633.18	14,384.90
Total Budget			30,240.78
Remaining Budget			15,855.88

**Phase Total \$751.72**

**Retainage**

Current Retainage 838.08 (10.00 % of 8,380.76) -838.08  
Prior Retainage 10,277.53  
Retainage-To-Date 11,115.61

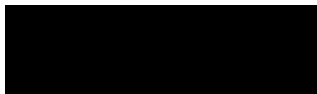
**TOTAL CURRENT INVOICE AMOUNT DUE: \$7,542.68**

*KT*

<b>Billing Summary</b>	<b>Current Invoice</b>	<b>Prior Billed</b>	<b>Billed To Date</b>
	8,380.76	102,775.32	111,156.08

*WE263*

**ACH REMITTANCE INFO:**



**IMPORTANT NOTICE:**

Other than Fehr & Peers' invoices received from a known email address, any requests received by email to change or update our bank account details or to transfer funds electronically must be confirmed by a phone call to the number provided on our invoice.  
We appreciate your cooperation in our attempt to reduce cybercrime and avoid theft.

DUE AND PAYABLE UPON RECEIPT

# APPROVED

## Invoice

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

Project Number: SA24-0253.00

Phase Number: Phase 03

Signature: 

Invoice #: 5307  
Invoice Date: 11/1/2024

### Bill To:

**Fehr and Peers**  
Adrian Engel  
555 Capitol Mall, Suite 510  
Sacramento, CA 95814

Project Name - EDCTC Next Gen Investment

Client Project # - SA24-0253.00

Billing Period - 9/22/24 - 10/26/24

Employee	Title	Hours	Rate	Amount
Darlene Tran	Public Engagement			
Elise Brockett	Graphic Designer	2.5	75.00	187.50
Crystal Baker	Project Manager	1.75	61.10	106.93
	Project Coordinator	1	41.01	41.01
	Fringe: 14.94%	335.44	0.1494	50.11
	Overhead: 42.53%	335.44	0.4253	142.66
	General and Administrative: 46.26%	335.44	0.4626	155.17
	Profit: 10%	683.38	0.10	68.34
	Total Labor: \$751.72			
	Total Contract: \$30,240.78			
	Total Billed to Date: \$14,384.90			
	Total Remaining: \$15,855.88			
	Progress Report:			
	- Project fact sheet design updates			
	- Social Pinpoint content updates			
	- Team meetings			
	- Website launch image			
<b>Total</b>				<b>\$751.72</b>