



Payment Confirmation

The CCD Payment request below has been transmitted successfully.

Template Information

Template Name: Monthly Payments
 Request Type: CCD Payment
 Company Name/ID: [REDACTED]
 Template Description: [REDACTED]
 Debit Account: [REDACTED]
 Effective Date: 06/18/2024
 Transmit Status: Transmitted
 Confirmation Number: 1859723452
 Status: Transmitted

Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
[REDACTED]					
231372691	*6107	Checking	Found Design, LLC	DBA Merje	\$21,634.84
Additional information: Project: US50 Camino Signage and Wayfinding Inv 1831 w/ corr					
[REDACTED]					

Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	KTEDCTC	06/17/2024 07:00:05 PM (ET)
Approve/Transmit Request	KTEDCTC	06/17/2024 07:00:05 PM (ET)

Received by email

JUN 17 2024

Corrections
need 6/17/24
KT

SUMMARY SHEET
See Attached for Hours/ Rate Details and Expenses

EDCTC

merje

FOUND DESIGN, LLC (d.b.a. MERJE)

June 14, 2024

Send Payments to:
PO Box 3307
West Chester, PA 19380

Woodrow Deloria
Executive Director
El Dorado County Transportation Commission
2828 Easy Street, Suite 1
Placerville, CA 95667

Tel 215.801.5722

jbosio@merjedesign.com
www.merjedesign.com

INVOICE NO.: 1831

we 282

PROJECT: US 50 CAMINO SIGNAGE AND WAYFINDING – ACCESS MITIGATION PLAN

DESCRIPTION	FEE	PREVIOUS % COMPLETE	% CURRENT INVOICE (+)	CURRENT BILLING
1. Project Kick-Off	\$ 1,299	0%	100%	\$ 1,299
2. Project Area Review	\$ 19,682	0%	100%	\$ 19,682
3. Public Engagement	\$ 7,382	0%	--	--
4. Signage Thematic Strategy	\$ 20,061	0%	--	--
5. Draft Wayfinding Plan	\$ 10,702	0%	--	--
6. Final Wayfinding Plan	\$ 22,469	0%	--	--
Reimbursables	\$ 3,367	0%	95.2%	\$ 2,968
	\$ 84,962			

3057.71

SUB-TOTAL \$ 23,949
10% Retainage \$ 2,394
TOTAL DUE \$ 21,555

24038.71
(2403.87)

21,634.84

PROJECT STATEMENT

Previous Billed	\$ 0
Current Billing	\$ 21,555
Retainage (10%)	\$ 2,394
Remaining Fee	\$ 61,013
TOTAL FEE	\$ 84,962

KT

PAYMENTS SHALL BE MADE VIA ACH / DIRECT DEPOSIT.
PLEASE CONTACT US DIRECTLY TO SET-UP THIS PAYMENT PROCESS

Approved for Payment

Make All Checks Payable To:
Found Design LLC (d/b/a MERJE)

JUN 17 2024

WM

If ACH / Direct Deposit is not an option, mailed checks shall be sent to:

Found Design, LLC (d.b.a. MERJE)
PO BOX 3307
West Chester, PA 19380

Questions: Contact John Bosio (215.801.5722)

NOTE: MERJE is not responsible for checks that are lost, stolen or altered illegally in transit to our mailing address

The Payor remains responsible for payments made by paper checks that are mailed and subsequently lost, stolen or altered illegally in transit to our mailing address and cashed or deposited illegally, by a third party, into an account owned by anyone other than Found Design, LLC (d.b.a. MERJE). The Payor shall issue new payments immediately upon discovery of any fraudulent activity.

ATTACHMENT 1
Green DOT COST PROPOSAL -Camino Wayfinding

Note: Mark-ups are Not Allowed

Consultant

Green DOT Transportation Solutions

Date

Inv 1831
4/23/2024

DIRECT LABOR

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal Transportation Planner	Jeff Schwein	32.5	\$ 48.08	\$ 1,562.60
Senior Transportation Planner	Sofia Lepore		\$ 52.32	\$ -
Senior Transportation Planner	Nathaniel Redmond	25.9	\$ 49.77	\$ 1,289.04
Assistant Transportation Planner	Koya Oki	12	\$ 38.74	\$ 464.88

a) TOTAL DIRECT LABOR COSTS \$ 3,316.52

FRINGE BENEFITS

b) Fringe Benefits Rate: 128% c) TOTAL FRINGE BENEFITS [(a) x (b)] \$ 4,245.15

d) TOTAL DIRECT LABOR AND FRINGE BENEFITS [(a) + (c)] \$ 7,561.67

INDIRECT COSTS *

e) Indirect Cost Rate (ICR): _____ f) TOTAL INDIRECT COSTS [(d) x (e)] \$ -

FEE (Profit)

g) Rate: 10% h) TOTAL FIXED PROFIT \$ 756.17

OTHER DIRECT COSTS:

i) Travel/Mileage Costs (supported by actual costs) _____

j) Supplies \$ -

k) Copies \$ -

l) Subconsultant costs (attach detailed cost proposal in same format as prime consultant for each subconsultant) \$ -

m) TOTAL OTHER DIRECT COSTS [(i) + (j) + (k) + (l)] \$ -

TOTAL COST [(d) + (f) + (h) + (m)] \$ 8,317.84

* Prior to requesting reimbursement of indirect costs, Consultant must have an Indirect Cost Rate (ICR) developed in accordance with Code of Federal Regulations (CFR) Title 48 - Federal Acquisition Regulations System, Part 31 - Contract Cost Principles and Procedures.

INVOICE #1831
HOURS / FEES DETAIL
US 50 CAMINO SIGNAGE WAYFINDING
ACCESS MITIGATION PLAN

Prime Consultant Sub Consultant 2nd Tier Consultant

Consultant: Found Design, LLC (d.b.a. MERJE)

Project #

Contract #`

Date: 6/14/24

DIRECT LABOR

Classification / Title	Name	Hours	Actual Hourly Rate	Total
Principal / PM	John Bosio	21	\$72.50	\$1,522.50
Principal / Design	Glen Swantak	0	\$72.50	\$0.00
Graphic Designer	Madison Phillip	40	\$26.44	\$1,057.60
Technical Designer	Keith Davis	0	\$65.00	\$0.00

(c) TOTAL LABOR COSTS \$2,580.10

INDIRECT COSTS

(d) Fringe Benefits Rate	56.69%	(e) Total Fringe Benefits (c x d)	\$1,462.66
(f) Overhead Rate	173.11%	(g) Overhead (c x f)	\$4,466.41
(h) General Admin Rate	116.42%	(i) Gen & Admin (c x h)	\$3,003.75

(j) Total Indirect Cost (e + g + i) \$8,932.82

FIXED FEE **k) TOTAL FIXED FEE (c + j) x Fixed Fee** 10% \$1,151.29

I) CONSULTANT'S OTHER DIRECT COSTS (ODC) - ITEMIZE

Mileage Costs	\$0
Supplies	\$0
Copies	\$0
Travel	\$0
Other	\$0

I) TOTAL OTHER DIRECT COSTS \$0

m) SUBCONSULTANTS

Subconsultant #1	GreenDOT Transportation	0.00
Subconsultant #2		0.00
Subconsultant #3		0.00
Subconsultant #4		0.00

m) Total Subconsultant Cost 0.00

n) TOTAL OTHER DIRECT COSTS INCLUDING SUBCONSULTANTS (I + m) \$0.00

INVOICE TOTAL [(c) + (j) + (k) + (n)]	\$12,664
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Amount Invoiced To Date \$0

SUBTOTAL \$12,664

CONTRACT AMOUNT \$54,813

AMOUNT REMAINING \$42,149