



Payment Confirmation

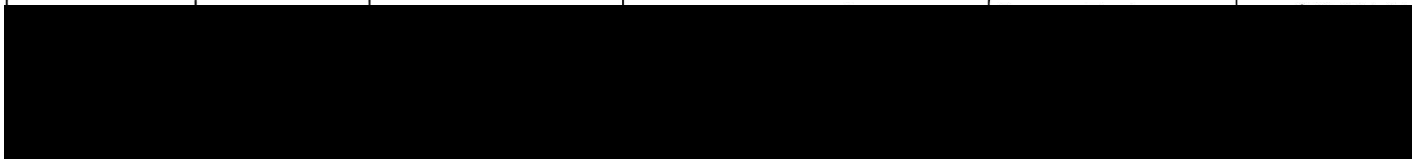
The CCD Payment request below has been transmitted successfully.

Template Information

Template Name: Monthly Payments
 Request Type: CCD Payment
 Company Name/ID: El Dorado County / 6803163279
 Template Description: Monthly
 Debit Account: PUBLIC FUNDS ANALYZED CHECKIN [REDACTED]
 Effective Date: 10/08/2024
 Transmit Status: Transmitted
 Confirmation Number: 3914438555
 Status: Transmitted

Credit/Destination Accounts

ABA/TRC	Account	Account Type	Name	Detail ID	Amount
231372691	*6107	Checking	Found Design, LLC	DBA Merje	\$18,244.03
Additional information: Project: US50 Camino Signage and Wayfinding Inv 1879					



Approval History Information

Approval Status : 1 of 1 Received

Action	User ID	Date
Enter Request	KTEDCTC	10/07/2024 05:26:39 PM (ET)
Approve/Transmit Request	KTEDCTC	10/07/2024 05:26:39 PM (ET)

Received by email

SUMMARY SHEET
See Attached for Hours/ Rate Details and Expenses

OCT 02 2024

merJE

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

EDCTC

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

October 2, 2024

Tel 215.801.5722

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

jbosio@merjedesign.com
www.merjedesign.com



INVOICE NO.: 1879

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

DESCRIPTION	FEE	PREVIOUS % COMPLETE	% CURRENT INVOICE (+)	CURRENT BILLING
1. Project Kick-Off	\$ 1,299	100%	--	--
2. Project Area Review	\$ 19,682	1000%	--	--
3. Public Engagement	\$ 7,382	0%	70%	\$ 5,174.14
4. Signage Thematic Strategy	\$ 20,061	0%	75.2%	\$ 15,097
5. Draft Wayfinding Plan	\$ 10,702	0%	--	--
6. Final Wayfinding Plan	\$ 22,469	0%	--	--
Reimbursables	\$ 3,367	95.2%	--	\$ 0
	\$ 84,962			

SUB-TOTAL \$ 20,271.14
10% Retainage \$ 2,027.11
TOTAL DUE \$ 18,244.03

KT

PROJECT STATEMENT

Previous Billed	\$ 21,634.84
Current Billing	\$ 18,244.03
Retainage (10%)	\$ 4,430.98
Remaining Fee	\$ 40,652.15
TOTAL FEE	\$ 84,962

WE282

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

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

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.

INVOICE #1879
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: 10/2/24

DIRECT LABOR

Classification / Title	Name	Hours	Actual Hourly Rate	Total
Principal / PM	John Bosio	22	\$72.50	\$1,595.00
Principal / Design	Glen Swantak	0	\$72.50	\$0.00
Graphic Designer	Madison Phillip	56	\$26.44	\$1,480.64
Technical Designer	Keith Davis	0	\$65.00	\$0.00

(c) TOTAL LABOR COSTS \$3,075.64

INDIRECT COSTS

(d) Fringe Benefits Rate	56.69%	(e) Total Fringe Benefits (c x d)	\$1,743.58
(f) Overhead Rate	173.11%	(g) Overhead (c x f)	\$5,324.24
(h) General Admin Rate	116.42%	(i) Gen & Admin (c x h)	\$3,580.66

(j) Total Indirect Cost (e + g + i) \$10,648.48

FIXED FEE **k) TOTAL FIXED FEE (c + j) x Fixed Fee** 10% \$1,372.41

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 **\$0.00**

INVOICE TOTAL [(c) + (j) + (k) + (n)]	\$15,097
Amount Invoiced To Date	\$0
SUBTOTAL	\$15,097

Green DOT Invoice #1- Camino Wayfinding

Note: Mark-ups are Not Allowed

Consultant

Green DOT Transportation Solutions

Date

9/1/2024

Inv#'s 1546, 1575, 1620, 1667

DIRECT LABOR

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal Transportation Planner	Jeff Schwein	21	\$ 48.08	\$ 1,009.68
Senior Transportation Planner	Sofia Lepore	0.5	\$ 52.32	\$ 26.16
Senior Transportation Planner	Nathaniel Redmond	20.25	\$ 49.77	\$ 1,007.84
Assistant Transportation Planner	Koya Oki/Maya Fritz	0.5	\$ 38.74	\$ 19.37
				\$ -

a) TOTAL DIRECT LABOR COSTS \$ 2,063.05

FRINGE BENEFITS

b) Fringe Benefits Rate: 128% c) TOTAL FRINGE BENEFITS [(a) x (b)] \$ 2,640.71

d) TOTAL DIRECT LABOR AND FRINGE BENEFITS [(a) + (c)] \$ 4,703.76

INDIRECT COSTS *

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

FEE (Profit)

g) Rate: 10% h) TOTAL FIXED PROFIT \$ 470.38

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)] \$ 5,174.14

* 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.

Karen Thompson

From: Jackie Neau <jneau@cityofplacerville.org>
Sent: Monday, October 7, 2024 1:09 PM
To: Karen Thompson
Subject: Re: Invoice Approval

Approved!

On Mon, Oct 7, 2024, 11:03 AM Karen Thompson <kthompson@edctc.org> wrote:

Good morning Vice Chair Neau,

I have an invoice for payment to Merje and the total is over \$15,000 which requires approval by a Commissioner. This invoice is for July – September for the US 50 Camino Signage and Wayfinding Access Mitigation Plan.

Please approve the invoice in the amount of \$18,244.03. The Draft plan is anticipated to be on the agenda for the November Commission meeting.

Thank you,

Karen Thompson

El Dorado County Transportation Commission

kthompson@edctc.org

530.642.5264