



**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
[REDACTED]					
231372691	*6107	Checking	Found Design, LLC	DBA Merje	\$45,083.13
Additional information: Project: US50 Camino Signage and Wayfinding Final Inv 1915 & Release Retention				WE282	
Total:					\$52,625.81

**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)

**FINAL PROJECT INVOICE**

SUMMARY SHEET  
See Attached for Hours/ Rate Details and Expenses



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

Received by email

December 13, 2024

DEC 17 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

EDCTC

Tel 215.801.5722  
jbosio@merjedesign.com  
www.merjedesign.com

INVOICE NO.: 1915

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

DESCRIPTION	BUDGET ADJUST.	FEE	PREVIOUS % COMPLETE	% CURRENT INVOICE (+)	CURRENT BILLING
1. Project Kick-Off		\$ 1,299	100%	--	--
2. Project Area Review		\$ 19,682	100%	--	--
3. Public Engagement		\$ 7,382	70%	30%	\$ 2,207.86
4. Signage Theme Strategy		\$ 20,061	75.2%	24.8%	\$ 4,910.14
5. Draft Wayfinding Plan		\$ 10,702	0%	100%	\$ 10,702
6. Final Wayfinding Plan	363.15	\$ 22,469	0%	100%	\$ 22,832.15
Reimbursables	(363.15)	\$ 3,367	95.2%	--	\$ 0
		<b>\$ 84,962</b>			
					<b>SUB-TOTAL \$ 40,652.15</b>
					<b>10% Retainage \$ 4,065.22</b>
					<b>TOTAL DUE \$ 36,586.93</b>

PROJECT STATEMENT

Previous Billed	\$ 39,878.87
Current Billing	\$ 36,586.93
Total Retainage (10%)	\$ 8,496.20
Remaining Fee	\$ 0
<b>TOTAL FEE</b>	<b>\$ 84,962</b>

Total \$ 45,083.13

- Release Retention

WEZ82

**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.

FINAL PROJECT INVOICE

INVOICE #1915  
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 # \_\_\_\_\_ 12/13/24

**DIRECT LABOR**

Classification / Title	Name	Hours	Actual Hourly Rate	Total
Principal / PM	John Bosio	34	\$72.50	\$2,465.00
Principal / Design	Glen Swantak	0	\$72.50	\$0.00
Graphic Designer	Madison Phillip	87.1	\$26.44	\$2,302.92
Technical Designer	Keith Davis	0	\$65.00	\$0.00

(c) TOTAL LABOR COSTS \$4,767.92

**INDIRECT COSTS**

(d) Fringe Benefits Rate	56.69%	(e) Total Fringe Benefits (c x d)	\$2,702.94
(f) Overhead Rate	173.11%	(g) Overhead (c x f)	\$8,253.75
(h) General Admin Rate	116.42%	(i) Gen & Admin (c x h)	\$5,550.81

(j) Total Indirect Cost (e + g + i) \$16,507.50

**FIXED FEE**      k) TOTAL FIXED FEE (c + j) x Fixed Fee      10%      \$2,127.54  
Exceeds Contract      -6.17

**l) CONSULTANT'S OTHER DIRECT COSTS (ODC) - ITEMIZE**      Prime Total      \$23,396.80

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

**l) TOTAL OTHER DIRECT COSTS** \$0

**m) SUBCONSULTANTS**

Subconsultant #1	GreenDOT Transportation	17,255.35
Subconsultant #2		0.00
Subconsultant #3		0.00
Subconsultant #4		0.00

**m) Total Subconsultant Cost** 17,255.35

**n) TOTAL OTHER DIRECT COSTS INCLUDING SUBCONSULTANTS (l** \$17,255.35

<b>INVOICE TOTAL [(c) + (j) + (k) + (n)]</b>	<b>\$40,652.15</b>
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Amount invoiced To Date \$44,309.85

SUBTOTAL \$84,962

FINAL PROJECT INVOICE

INVOICE #1915  
HOURS / FEES DETAIL  
US 50 CAMINO SIGNAGE WAYFINDING  
ACCESS MITIGATION PLAN

CONTRACT AMOUNT	\$84,962
AMOUNT REMAINING	\$0

**ATTACHMENT 1**  
**Green DOT COST PROPOSAL - Camino Wayfinding**

Note: Mark-ups are Not Allowed

Consultant Green DOT Transportation Solutions Date 10/1/2024

Inv# 1694

**DIRECT LABOR**

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal Transportation Planner	Jeff Schwein	1.1	\$ 48.08	\$ 52.89
Senior Transportation Planner	Sofia Lepore	0	\$ 52.32	\$ -
Senior Transportation Planner	Nathaniel Redmond	4.5	\$ 49.77	\$ 223.97
Assistant Transportation Planner	Koya Oki/Maya Fritz	0	\$ 38.74	\$ -
				\$ -

a) TOTAL DIRECT LABOR COSTS \$ 276.85

**FRINGE BENEFITS**

b) Fringe Benefits Rate: 128% c) TOTAL FRINGE BENEFITS [(a) x (b)] \$ 354.37

d) TOTAL DIRECT LABOR AND FRINGE BENEFITS [(a) + (c)] \$ 631.22

**INDIRECT COSTS \***

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

**FEE (Profit)**

g) Rate: 10% h) TOTAL FIXED PROFIT \$ 63.12

**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)] \$ 694.35

\*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.

**ATTACHMENT 1**  
**Green DOT COST PROPOSAL - Camino Wayfinding**

Note: Mark-ups are Not Allowed

Consultant Green DOT Transportation Solutions Date 11/4/2024  
 Inv# 1715

**DIRECT LABOR**

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal Transportation Planner	Jeff Schwein	26	\$ 48.08	\$ 1,250.08
Senior Transportation Planner	Sofia Lepore	0	\$ 52.32	\$ -
Senior Transportation Planner	Nathaniel Redmond	45	\$ 49.77	\$ 2,239.65
Assistant Transportation Planner	Koya Oki/Maya Fritz	0	\$ 38.74	\$ -
				\$ -
				\$ -

a) TOTAL DIRECT LABOR COSTS \$ 3,489.73

**FRINGE BENEFITS**

b) Fringe Benefits Rate: 128% c) TOTAL FRINGE BENEFITS [(a) x (b)] \$ 4,466.85

d) TOTAL DIRECT LABOR AND FRINGE BENEFITS [(a) + (c)] \$ 7,956.58

**INDIRECT COSTS \***

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

**FEE (Profit)**

g) Rate: 10% h) TOTAL FIXED PROFIT \$ 795.66

**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)] \$ 8,752.24

\*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.

**ATTACHMENT 1**  
**Green DOT COST PROPOSAL - Camino Wayfinding**

Note: Mark-ups are Not Allowed

**Consultant** Green DOT Transportation Solutions **Date** 12/2/2024  
 Inv # 1733

**DIRECT LABOR**

Classification/Title	Name	Hours	Actual Hourly Rate	Total
Principal Transportation Planner	Jeff Schwein	13	\$ 48.08	\$ 625.04
Senior Transportation Planner	Sofia Lepore	0	\$ 52.32	\$ -
Senior Transportation Planner	Nathaniel Redmond	50	\$ 49.77	\$ 2,488.50
Assistant Transportation Planner	Koya Oki/Maya Fritz	0	\$ 38.74	\$ -
				\$ -
				\$ -

a) TOTAL DIRECT LABOR COSTS \$ 3,113.54

**FRINGE BENEFITS**

b) Fringe Benefits Rate: 128% c) TOTAL FRINGE BENEFITS [(a) x (b)] \$ 3,985.33

d) TOTAL DIRECT LABOR AND FRINGE BENEFITS [(a) + (c)] \$ 7,098.87

**INDIRECT COSTS \***

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

**FEE (Profit)**

g) Rate: 10% h) TOTAL FIXED PROFIT \$ 709.89

**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)] \$ 7,808.76

\*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.