

**UPPER MERION TRANSPORTATION AUTHORITY
REQUISITIONS FOR JULY 8, 2020**

PAYEE	AMOUNT	DESCRIPTION
Hamburg Rubin et al	\$ -	General Representation Professional Services Invoice # 278294 Thru 5-31-20 Retainer Applied - \$588.00
Hamburg Rubin et al	\$ 406.00	Realen Traffic Impact Fees Professional Services Invoice # 278295 Thru 5-31-20
Hamburg Rubin et al	\$ 602.00	Church Road Bridge Professional Services Invoice # 278296 Thru 5-31-20
Hamburg Rubin et al	\$ 42.00	Prince Frederick Extension Professional Services Invoice # 278297 Thru 5-31-20
Boles, Smyth Assoc.	\$ 10,871.46	Relocation of North Gulph Road (SR 3039) Period 5-1-20 thru 5-31-20 Invoice #78
TOTAL:	\$ <u>11,921.46</u>	

HRMM&L

HAMBURG, RUBIN, MULLIN, MAXWELL & LUPIN, PC

ATTORNEYS AT LAW

375 MORRIS ROAD PO BOX 1479
LANSDALE, PA 19446-0773
PHONE 215-661-0400 FAX 215-661-0315
www.hrmmml.com

EMAIL INVOICES TO
MMORALES@UMTOWNSHIP.ORG

June 4, 2020
Bill Number 278294
File Number 31197-000

Re: GENERAL REPRESENTATION - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	REVIEW M. MORALES, A. BAHMUELLER, AND L. ZOTTI EMAILS RE: BOARD MEETING; DRAFT CORRESPONDANCE TO AND REVIEW CORRESPONDANCE FROM T. KOHLER RE: THE SAME; EMAIL A. HAMADAY RE: THE SAME	0.60 Hrs	140/hr	\$84.00
05/06/20	NXM	EMAIL A. HAMADAY RE: OUTSTANDING TRAFFIC IMPACT FEES	0.30 Hrs	140/hr	\$42.00
05/12/20	NXM	CALL WITH T. KOHLER RE: BOARD MEETING STATUS; REVIEW T. KOHLER AND A. HAMADAY EMAILS RE: THE SAME	0.90 Hrs	140/hr	\$126.00
05/13/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETINGS; REVIEW M. MORALES EMAIL RE: AGENDA	2.40 Hrs	140/hr	\$336.00

TOTAL PROFESSIONAL FEES \$588.00

RETAINER APPLIED (588.00)

TOTAL THIS BILL \$0.00

RETAINER BALANCE 182.00

Re: GENERAL REPRESENTATION - MUNICIPAL
File Number 31197-000

June 4, 2020
Bill Number 278294

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED.

HRMM&L

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June 4, 2020
Bill Number 278295
File Number 31197-001

Re: REALEN TRAFFIC IMPACT FEES - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/13/20	NXM	REVIEW P. FRY EMAILS RE: STATUS OF TRAFFIC IMPACT FEE FOR LATEST PROPERTY TO RECEIVE USE AND OCCUPANCY	0.30 Hrs	140/hr	\$42.00
05/14/20	NXM	REVIEW P. FRY AND A. HAMADAY EMAILS RE: OFF SITE IMPROVEMENT ISSUE	0.40 Hrs	140/hr	\$56.00
05/14/20	NXM	REVIEW P. FRY EMAIL RE: TRAFFIC IMPACT FEE STATUS	0.30 Hrs	140/hr	\$42.00
05/18/20	NXM	REVIEW P. FRY EMAIL AND EMAIL A. HAMADAY RE: UPDATED TRAFFIC IMPACT FEE	0.40 Hrs	140/hr	\$56.00
05/19/20	NXM	REVIEW P. FRY EMAIL RE: TRAFFIC IMPACT FEE AND OFF-SITE IMPROVEMENTS	0.30 Hrs	140/hr	\$42.00
05/20/20	NXM	REVIEW A. DOUGHERTY AND F. HANNEY EMAILS RE: NORTH GULPH ROAD ONRAMP	0.40 Hrs	140/hr	\$56.00
05/21/20	NXM	REVIEW AND RESPOND TO E. ROBINSON EMAIL RE: REALEN AUDIT AND CONFIRMATION OF FINANCIAL INFORMATION IN RESOLUTIONS	0.40 Hrs	140/hr	\$56.00
05/21/20	NXM	REVIEW P. FRY EMAILS RE: RESOLUTION RE: TRAFFIC IMPACT FEES	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$406.00

TOTAL THIS BILL \$406.00

Re: REALEN TRAFFIC IMPACT FEES - MUNICIPAL
File Number 31197-001

June 4, 2020
Bill Number 278295

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE AT WWW.HRMML.COM

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EMAIL INVOICES TO
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June 4, 2020
Bill Number 278296
File Number 31197-002

Re: CHURCH ROAD BRIDGE - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	EMAIL J. SMYTH RE: REIMBURSEMENT AGREEMENT AND REVIEW RESPONSE	0.40 Hrs	140/hr	\$56.00
05/07/20	NXM	REVIEW J. SMYTH EMAIL RE: REIMBURSEMENT AGREEMENT; REVIEW STATUS OF AND EMAIL N. HIRIAK RE: THE SAME	0.60 Hrs	140/hr	\$84.00
05/11/20	NXM	EMAIL A. HARPER RE: STATUS OF REIMBURSEMENT AGREEMENT	0.30 Hrs	140/hr	\$42.00
05/12/20	NXM	REVIEW AND RESPOND TO EMAIL FROM A. HARPER RE: REIMBURSEMENT AGREEMENT; CALL WITH N. HIRIAK RE: THE SAME; EMAIL J. SMYTH AND N. HIRIAK RE: THE SAME	0.90 Hrs	140/hr	\$126.00
05/12/20	NXM	DRAFT RESOLUTION RE: REIMBURSEMENT AGREEMENT AND EMAIL TO J. SMYTH	0.90 Hrs	140/hr	\$126.00
05/13/20	NXM	REVIEW J. SMYTH AND M. BOLES EMAILS RE: REIMBURSEMENT AGREEMENT; EMAIL M. MORALES RE: ADDING RESOLUTION TO AGENDA	0.60 Hrs	140/hr	\$84.00
05/13/20	NXM	CALL WITH T. KOHLER RE: RESOLUTION AT BOARD MEETING	0.20 Hrs	140/hr	\$28.00
05/26/20	NXM	EMAIL J. SMYTH, M. BOLES, AND N. HIRIAK RE: REIMBURSEMENT AGREEMENT EXHIBITS	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$602.00

TOTAL THIS BILL \$602.00

Re: CHURCH ROAD BRIDGE - MUNICIPAL
File Number 31197-002

June 4, 2020
Bill Number 278296

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD, DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE AT WWW.HRMML.COM

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June 4, 2020
Bill Number 278297
File Number 31197-003

Re: PRINCE FREDERICK EXTENSION - MUNICIPAL
FOR PROFESSIONAL SERVICES
Thru May 31,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
05/06/20	NXM	EMAIL T. KOHLER RE: ISSUE OF OFF-SETTING TRAFFIC IMPACT FEE	0.30 Hrs	140/hr	\$42.00
				TOTAL PROFESSIONAL FEES	\$42.00

TOTAL THIS BILL \$42.00

WE APPRECIATE YOUR PROMPT PAYMENT. BALANCE DUE WITHIN 30 DAYS OF DATE OF INVOICE. VISA, MASTERCARD,
DISCOVER AND AMERICAN EXPRESS ACCEPTED. CREDIT CARD PAYMENTS CAN BE MADE DIRECTLY ON OUR WEBSITE
AT WWW.HRMML.COM



Boles, Smyth Associates, Inc.
Consulting Civil Engineers Since 1972

June 29, 2020

Upper Merion Transportation Authority
175 W. Valley Forge Road
King of Prussia, PA 19406
Attn: Mr. Nick Hiriak

Re: Local Agreement No. 164228
Montgomery County
Relocation of North Gulph Road (SR 3039)
Upper Merion Township

Sub: Transmittal of Invoice #78
Tracking No. 2020-06-089-61.03

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #78 for the Relocation of North Gulph Road (SR 3039) in Upper Merion Township for work performed for the period May 1, 2020 through May 31, 2020.

If you have any questions about this submission, please contact me. Thank you.

Very truly yours,

A handwritten signature in blue ink that reads "Michael C. Boles". The signature is fluid and cursive.

Michael C. Boles

MCB:slg

Enclosures

ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

Agreement No. 164228-A
 District 6-0 County Montgomery
 S. R. 0023 Section 2NG
 Estimate No. 78
 Estimate Period From 5/1/20 To 5/31/20
 MPMS NO. 66952 2020-06-089-61.03

5-00422-04-2NG-064-313
 State Project No.
0020201-LY40
 Federal Project No.
December 31, 2020
 EXPIRATION DATE - THIS PART

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS DUE
1. DIRECT/INDIRECT PAYROLL MAXIMUM \$780,815.87 75% OF MAXIMUM \$585,611.90	DIRECT/INDIRECT TO DATE	\$466,044.67	
	DIRECT/INDIRECT PREVIOUS	\$456,041.02	
	PAYROLL BILLED THIS ESTIMATE	\$4,534.48	
	OVERHEAD 120.613%	\$5,469.17	
	AMOUNT DUE		
2. DIRECT COSTS OTHER THAN PAYROLL MAXIMUM \$9,430.00 75% OF MAXIMUM \$7,072.50	TO DATE	\$4,707.00	
	PREVIOUS	\$4,707.00	
	AMOUNT DUE		
3. DIRECT COST BY OTHERS MAXIMUM \$358,012.36 75% OF MAXIMUM \$268,509.27	TO DATE	\$247,795.17	
	PREVIOUS	\$247,795.17	
	AMOUNT DUE		
4. NET FEE \$78,891.61	NET FEE EARNED TO DATE 54.9% OF \$78,891.61	\$43,311.49	
	PREVIOUS	\$42,443.69	
	AMOUNT DUE		
5.	TO DATE		
	PREVIOUS		
	AMOUNT DUE		
TOTAL (THIS PART) \$1,227,149.84	MAXIMUM AGREEMENT AMOUNT \$1,227,149.84		TOTAL THIS INVOICE \$10,871.46
	TOTAL INVOICES TO DATE (THIS PART) \$761,858.33		

Boles, Smyth Associates, Inc.
 2400 Chestnut Street
 Philadelphia, PA 19103
 SAP VENDOR NO. 120823

I certify that the above invoice represents services rendered on this Project and is true and correct, and all expenditures were incurred under a fully executed contract.

Michael C. Boles

Federal ID No: 23-1863016

6/29/20

Vice-President

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

Agreement No: 164228-A

PART I

ITEM NO.	DESCRIPTION OF WORK	% OF TOTAL NET FEE	% ITEM COMPLETED LAST REPORT	% ITEM COMPLETED TO DATE	% OF TOTAL NET FEE TO DATE
1.1	Project Management / Administration	2.8%	63.3%	63.3%	1.8%
1.3	Public/Agency Involvement	3.5%	68.2%	77.0%	2.7%
4, 2.10.991A	Rightsizing Design	11.3%	100.0%	100.0%	11.3%
8.7/4.10	Safety Review/Design Field View	10.3%	79.1%	87.1%	8.9%
9	Pre-Final Utilities and Right-of-Way	4.6%	100.0%	100.0%	4.6%
10.1/10.2	CEE Reevaluation & Final Roadway Design	15.2%	83.7%	83.7%	12.7%
10.2.1/2, 4.2, 4	Final Drainage/Pavement Design, Specs. & X Sections	14.4%	41.2%	41.2%	5.9%
10.5	Final Right-of-Way Plan	4.6%	88.8%	88.8%	4.1%
10.8.4	Utility Clearance (D-419)	2.5%	82.8%	82.8%	2.1%
10.14/15	Traffic Control Plan & Traffic Signal Plans	8.3%	8.3%	8.3%	0.7%
10.25/26/27	E&S Plan/NPDES Permit & SWM Plan	12.3%	0.7%	0.7%	0.1%
10.28/29	Final Plans Check/FDOM & Assemble Bid Documents	8.6%	0.0%	0.0%	0.0%
11.1	Post Design Activities	1.6%	0.0%	0.0%	0.0%
		100.0%		N/A	54.9%

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

Agreement No 164228-A

PART I

DESCRIPTION OF WORK	ESTIMATED COST	BILLED TO DATE	BILLED THIS ESTIMATE
DIRECT COSTS OTHER THAN PAYROLL			
Reproduction	\$4,430.00	\$4,707.00	\$0.00
Infiltration Testing (PDA)	\$5,000.00	\$0.00	\$0.00
TOTAL	\$9,430.00	\$4,707.00	\$0.00
DIRECT COST OF SERVICES BY OTHERS			
Subconsultants			
AECOM (Formerly URS CORP. [URS])	\$93,511.51	\$82,664.14	\$0.00
PAQ, Inc.	\$63,287.51	\$14,644.79	\$0.00
CHRS, Inc.	\$72,138.87	\$54,124.59	\$0.00
Ground Reconsidered, Inc.	\$60,359.83	\$38,423.01	\$0.00
Gannett Fleming	\$68,714.64	\$57,938.64	\$0.00
TOTAL	\$358,012.36	\$247,795.17	\$0.00

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

Agreement No. 164228-A

DIRECT PAYROLL TABULATION

PART I

PERIOD: FROM 5/1/20 TO 5/31/20

EMPLOYEE	CLASSIFICATION	DESCRIPTION OF WORK ITEMS												TOTAL HOURS THIS PERIOD	ACTUAL HOURLY RATE	DATE APPROVED BY DEPARTMENT	PAYROLL THIS PERIOD	
		Project Management / Administration	Public/Agency Involvement	Rightsizing Design	Safety Review/Design Field View	Pre-Final Utilities and Right-of-Way	CEE Reevaluation & Final Roadway Design	Final Drainage/Pavement Design, Draft Special Provisions & Cross Sections	Final Right-of-Way Plan	Utility Clearance (D-419)	Traffic Control Plan & Traffic Signal Plans	E&S Plan/NPDES Permit & Stormwater Management Plan	Final Plans Check/FDOM & Assemble Bid Package Documents					Post Design Activities
		1.1	1.3	4.2.10.991A	8.7/4.10	9	10.1/10.2	10.2.1/2, 4.2.1	10.5	10.8.4	10.14/15	10.25/26/27	10.28/29	11.1				
T. F. Boles	Sr. Proj. Engineer														0.0	\$62.70	7/1/19	\$0.00
M. C. Boles	Eng. Coordinator		10.0		4.0										14.0	\$60.95	7/1/19	\$853.30
P. J. Boles	Eng. Technician														0.0	\$40.90	7/1/19	\$0.00
J. Smyth, Jr.	Project Engineer		13.0												13.0	\$54.65	7/1/19	\$710.45
D. Plett	Eng. Technician		6.0		68.5										74.5	\$38.05	7/1/19	\$2,834.73
E. V. Jacinto	Design Tech.														0.0	\$37.05	7/1/19	\$0.00
C. J. Zebley V	Civil Engineer														0.0	\$36.75	2/16/19	\$0.00
C. Hospes					4.0										4.0	\$34.00	2/16/19	\$136.00
TOTAL HOURS THIS ESTIMATE		0.0	29.0	0.0	76.5	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	0.0	105.5			
TOTAL HOURS PREVIOUS ESTIMATE		164.5	225.0	1055.0	755.0	468.5	1180.0	552.5	377.5	194.5	64.0	8.0	0.0	0.0	5044.5			
TOTAL HOURS TO DATE		164.5	254.0	1055.0	831.5	468.5	1180.0	552.5	377.5	194.5	64.0	8.0	0.0	0.0	5150.0			
CONTRACT TOTAL HOURS		260.0	330.0	1050.0	955.0	430.0	1410.0	1340.0	425.0	235.0	770.0	1145.0	800.0	150.0	9300.0			
% HOURS USED TO DATE		63.3	77.0	100.0	87.1	100.0	83.7	41.2	88.8	82.8	8.3	0.7	0.0	0.0	55.4			
																	TOTAL THIS PERIOD	\$4,534.48