

**UPPER MERION TRANSPORTATION AUTHORITY  
REQUISITIONS FOR AUGUST 12, 2020**

<b>PAYEE</b>	<b>AMOUNT</b>	<b>DESCRIPTION</b>
Hamburg Rubin et al	\$ 238.00	General Representation Professional Services Invoice # 279067 Thru 6-30-20 Retainer Applied - \$182.00
Hamburg Rubin et al	\$ 588.00	Realen Traffic Impact Fees Professional Services Invoice # 279068 Thru 6-30-20
Hamburg Rubin et al	\$ 784.00	Church Road Bridge Professional Services Invoice # 279069 Thru 6-30-20
Boles, Smyth Assoc.	\$ 22,054.65	Relocation of North Gulph Road (SR 3039) Period 6-1-20 thru 6-30-20 Invoice #79
Hamburg Rubin et al	\$ 546.00	General Representation Professional Services Invoice # 279714 Thru 7-31-20
Hamburg Rubin et al	\$ 252.00	Realen Traffic Impact Fees Professional Services Invoice # 279715 Thru 7-31-20
Hamburg Rubin et al	\$ 56.00	Church Road Bridge Professional Services Invoice # 279716 Thru 7-31-20
<b>TOTAL:</b>	<b><u>\$ 24,518.65</u></b>	

# HRMM&L

## HAMBURG, RUBIN, MULLIN, MAXWELL & LUPIN, PC

ATTORNEYS AT LAW

375 MORRIS ROAD PO BOX 1479  
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PHONE 215-661-0400 FAX 215-661-0315  
www.hrmmml.com

EMAIL INVOICES TO  
MMORALES@UMTOWNSHIP.ORG

July 8, 2020  
Bill Number 279067  
File Number 31197-000

Re: GENERAL REPRESENTATION - MUNICIPAL  
FOR PROFESSIONAL SERVICES  
Thru June 30,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
06/08/20	NXM	REVIEW C. DOLAN EMAIL RE: BOARD MEETING	0.30 Hrs	140/hr	\$42.00
06/10/20	NXM	REVIEW C. DOLAN, J. SMYTH AND BOARD MEMBERS' EMAILS RE: BOARD MEETING	0.60 Hrs	140/hr	\$84.00
06/10/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETING	2.10 Hrs	140/hr	\$294.00

TOTAL PROFESSIONAL FEES \$420.00

RETAINER APPLIED (182.00)

TOTAL THIS BILL \$238.00

RETAINER BALANCE 0.00

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

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July 8, 2020  
Bill Number 279068  
File Number 31197-001

Re: REALEN TRAFFIC IMPACT FEES - MUNICIPAL  
FOR PROFESSIONAL SERVICES  
Thru June 30,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
06/09/20	NXM	REVIEW P. FRY EMAIL RE: TRAFFIC IMPACT FEES	0.30 Hrs	140/hr	\$42.00
06/10/20	NXM	REVIEW A. HAMADAY EMAIL RE: RESOLUTION AND CALL WITH A. HAMADAY RE: THE SAME	0.40 Hrs	140/hr	\$56.00
06/10/20	NXM	DRAFT RESOLUTION RE: MAIN LINE HEALTH TRAFFIC IMPACT FEE	1.10 Hrs	140/hr	\$154.00
06/11/20	NXM	REVIEW P. FRY AND A. HAMADAY EMAILS RE: RESOLUTION STATUS	0.40 Hrs	140/hr	\$56.00
06/15/20	NXM	REVIEW P. FRY EMAIL RE: TOLL BROTHERS PROPERTY AND EMAIL A. HAMADAY AND T. KOHLER RE: THE SAME	0.60 Hrs	140/hr	\$84.00
06/22/20	NXM	REVIEW P. FRY EMAIL RE: STATUS OF TRAFFIC IMPACT FEES	0.30 Hrs	140/hr	\$42.00
06/24/20	NXM	REVIEW P. FRY EMAIL RE: RESOLUTION RE TRAFFIC IMPACT FEE STATUS AND N. GULPH ROAD PEDESTRIAN FACILITIES	0.40 Hrs	140/hr	\$56.00
06/29/20	NXM	REVIEW P. FRY AND F. HANNEY EMAILS RE: STATUS OF GULPH ROAD RAMP	0.40 Hrs	140/hr	\$56.00
06/29/20	NXM	REVIEW P. FRY EMAIL RE: STATUS OF RESOLUTION 2020-04	0.30 Hrs	140/hr	\$42.00
TOTAL PROFESSIONAL FEES					\$588.00

TOTAL THIS BILL \$588.00

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

July 8, 2020  
Bill Number 279068

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](http://WWW.HRMML.COM)

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EMAIL INVOICES TO  
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July 8, 2020  
Bill Number 279069  
File Number 31197-002

Re: CHURCH ROAD BRIDGE - MUNICIPAL  
FOR PROFESSIONAL SERVICES  
Thru June 30,2020

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
06/08/20	NXM	EMAIL TO AND CALL WITH T. KOHLER RE: REIMBURSEMENT AGREEMENT WITH PENNDOT; CONTINUE TO REVIEW THE SAME	0.60 Hrs	140/hr	\$84.00
06/09/20	NXM	REVIEW AND RESPOND TO J. NIXON R. COPPOLA EMAILS RE: REIMBURSEMENT AGREEMENT	0.60 Hrs	140/hr	\$84.00
06/10/20	NXM	REVIEW T. KOHLER EMAIL RE: REIMBURSEMENT AGREEMENT	0.30 Hrs	140/hr	\$42.00
06/11/20	NXM	EMAILS TO J. SMYTH RE: REIMBURSEMENT AGREEMENT EXHIBITS AND REVIEW RESPONSES; CONTINUE TO EDIT EXHIBITS	1.40 Hrs	140/hr	\$196.00
06/12/20	NXM	REVIEW AND RESPOND TO J. SMYTH AND T. KOHLER EMAILS RE: REIMBURSEMENT AGREEMENT	0.80 Hrs	140/hr	\$112.00
06/15/20	NXM	REVIEW T. KOHLER EMAIL RE: EXECUTING PENNDOT REIMBURSEMENT AGREEMENT	0.30 Hrs	140/hr	\$42.00
06/16/20	NXM	REVIEW AND RESPOND TO N. HIRIAK RE: STATUS OF SIGNATURE OF PENNDOT REIMBURSEMENT AGREEMENT	0.40 Hrs	140/hr	\$56.00
06/22/20	NXM	REVIEW M. BOLES AND A. HARPER EMAILS RE: STATUS OF REIMBURSEMENT AGREEMENT	0.60 Hrs	140/hr	\$84.00
06/30/20	NXM	REVIEW J. SMYTH, T. KOHLER, C. DOLAN, AND M. MORALEZ AND N. HIRIAK EMAILS RE: STATUS OF REIMBURSEMENT AGREEMENT	0.60 Hrs	140/hr	\$84.00
TOTAL PROFESSIONAL FEES					\$784.00

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

July 8, 2020  
Bill Number 279069

TOTAL THIS BILL \$784.00

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](http://WWW.HRMML.COM)



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

July 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 #79  
Tracking No. 2020-07-105-61.03

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #79 for the Relocation of North Gulph Road (SR 3039) in Upper Merion Township for work performed for the period June 1, 2020 through June 30, 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, with the first letters of each word being capitalized and prominent.

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. 79  
 Estimate Period From 6/1/20 To 6/30/20  
 MPMS NO. 66952 2020-07-105-61.03

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	\$485,969.24	
	DIRECT/INDIRECT PREVIOUS	\$466,044.67	
	PAYROLL BILLED THIS ESTIMATE	\$9,031.46	
	OVERHEAD 120.613%	\$10,893.11	
	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 57.6% OF \$78,891.61	\$45,441.57	
	PREVIOUS	\$43,311.49	
	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  \$22,054.65
	TOTAL INVOICES TO DATE (THIS PART) \$783,912.98		

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

7/29/20

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%	77.0%	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%	87.1%	99.1%	10.2%
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%	85.0%	12.9%
10.2.1/2, 4.2, 4	Final Drainage/Pavement Design, Specs. & X Sections	14.4%	41.2%	45.0%	6.5%
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%	16.1%	1.3%
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	57.6%

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
<b>DIRECT COSTS OTHER THAN PAYROLL</b>			
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
<b>DIRECT COST OF SERVICES BY OTHERS</b>			
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 6/1/20 TO 6/30/20

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, 4	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				11.0										11.0	\$60.95	7/1/19	\$670.45
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				56.5					40.0					96.5	\$38.05	7/1/19	\$3,671.83
E. V. Jacinto	Design Tech.				29.5										29.5	\$37.05	7/1/19	\$1,092.98
C. J. Zebley V	Civil Engineer				5.0										5.0	\$36.75	2/16/19	\$183.75
C. Hospes	Civil Engineer						10.0	37.5		20.0					67.5	\$34.00	2/16/19	\$2,295.00
H. J. Kim	Eng. Technician						9.0	13.0							22.0	\$18.50	6/1/20	\$407.00
TOTAL HOURS THIS ESTIMATE		0.0	0.0	0.0	115.0	0.0	19.0	50.5	0.0	0.0	60.0	0.0	0.0	0.0	244.5			
TOTAL HOURS PREVIOUS ESTIMATE		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			
TOTAL HOURS TO DATE		164.5	254.0	1055.0	946.5	468.5	1199.0	603.0	377.5	194.5	124.0	8.0	0.0	0.0	5394.5			
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	99.1	100.0	85.0	45.0	88.8	82.8	16.1	0.7	0.0	0.0	58.0			
																	TOTAL THIS PERIOD	\$9,031.46

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EMAIL INVOICES TO  
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August 5, 2020  
Bill Number 279714  
File Number 31197-000

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
07/06/20	NXM	REVIEW M. MORALES EMAILS RE: AGENDA FOR BOARD MEETING	0.40 Hrs	140/hr	\$56.00
07/08/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETING	3.10 Hrs	140/hr	\$434.00
07/13/20	NXM	EMAIL J. SMYTH RE: 900 RIVER ROAD TRAFFIC IMPACT FEE	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$546.00

TOTAL THIS BILL \$546.00

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August 5, 2020  
Bill Number 279715  
File Number 31197-001

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
07/08/20	NXM	REVIEW AND RESPOND TO P. FRY, C. DOLAN, AND M. MORALES EMAILS RE: RESOLUTION STATUS	0.60 Hrs	140/hr	\$84.00
07/16/20	NXM	CALL WITH J. SMYTH RE: GULPH ROAD CORRESPONDENCE TO P. FRY; EDIT THE SAME AND EMAIL T. KOHLER, J. SMYTH, AND A. HAMADAY RE: THE SAME	0.70 Hrs	140/hr	\$98.00
07/20/20	NXM	CALL WITH T. KOHLER RE: STATUS OF NORTH GULPH ROAD IMPACT FEES	0.20 Hrs	140/hr	\$28.00
07/21/20	NXM	REVIEW P. FRY EMAIL RE: NORTH GULPH ROAD TRAFFIC IMPACT FEES MATTER	0.30 Hrs	140/hr	\$42.00
TOTAL PROFESSIONAL FEES					\$252.00

TOTAL THIS BILL \$252.00

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August 5, 2020  
Bill Number 279716  
File Number 31197-002

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
07/22/20	NXM	REVIEW J. SMYTH AND G. HICKMAN EMAILS RE: STATUS OF FINAL REVIEW	0.40 Hrs	140/hr	\$56.00
				TOTAL PROFESSIONAL FEES	\$56.00

TOTAL THIS BILL                      \$56.00

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