

**UPPER MERION TRANSPORTATION AUTHORITY
REQUISITIONS FOR JANUARY 13, 2021**

PAYEE	AMOUNT	DESCRIPTION
Hamburg Rubin et al	\$ 574.00	General Representation Professional Services Invoice # 280552 Thru 8-31-20
Hamburg Rubin et al	\$ 196.00	Realen Traffic Impact Fees Professional Services Invoice # 280553 Thru 8-31-20
Hamburg Rubin et al	\$ 546.00	Church Road Bridge Professional Services Invoice # 280554 Thru 8-31-20
Hamburg Rubin et al	\$ 532.00	General Representation Professional Services Invoice # 281315 Thru 9-30-20
Hamburg Rubin et al	\$ 448.00	Church Road Bridge Professional Services Invoice # 281316 Thru 9-30-20
Hamburg Rubin et al	\$ 448.00	General Representation Professional Services Invoice # 282163 Thru 10-31-20
Hamburg Rubin et al	\$ 406.00	Church Road Bridge Professional Services Invoice # 282164 Thru 10-31-20
Hamburg Rubin et al	\$ 56.00	Realen Traffic Impact Fees Professional Services Invoice # 282993 Thru 11-30-20

Hamburg Rubin et al	\$ 196.00	Church Road Bridge Professional Services Invoice # 282994 Thru 11-30-20
Boles, Smyth Assoc.	\$ 17,269.59	Relocation of North Gulph Road (SR 3039) Period 11-1-20 thru 11-30-20 Invoice #84
Boles, Smyth Assoc.	\$ 5,247.33	Replacement of Church Rd Bridge over SEPTA Local Agrmt. 064129-H Construction Phase Services Period 11-1-20 thru 11-30-20 Invoice #2
Boles, Smyth Assoc.	\$ 30,399.01	Transportation Engineering Consultant Services Invoice #106 Period 6-1-20 thru 11-30-20
TOTAL:	<u>\$ 56,317.93</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

September 8, 2020
Bill Number 280552
File Number 31197-000

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
08/10/20	NXM	REVIEW M. MORALES EMAIL RE: BOARD AGENDA AND RELATED DOCUMENTS AND REVIEW THE SAME	0.40 Hrs	140/hr	\$56.00
08/12/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETING	3.10 Hrs	140/hr	\$434.00
08/13/20	NXM	REVIEW M. MORALES EMAIL RE: STATUS OF 422 BRIDGE PROJECT	0.30 Hrs	140/hr	\$42.00
08/25/20	NXM	REVIEW M. BOLES EMAIL AND CORRESPONDENCE RE: REQUEST FOR TIME EXTENSION FOR RELOCATED NORTH GULPH ROAD	0.30 Hrs	140/hr	\$42.00
TOTAL PROFESSIONAL FEES					\$574.00

TOTAL THIS BILL \$574.00

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.HRMMML.COM

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

September 8, 2020
Bill Number 280553
File Number 31197-001

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
08/07/20	NXM	EMAIL TO AND CALL WITH T. KOHLER RE: GULPH ROAD TRAFFIC IMPACT IMPACT; REVIEW T. KOHLER AND J. SMYTH EMAILS RE: THE SAME	0.80 Hrs	140/hr	\$112.00
08/10/20	NXM	EMAIL T. KOHLER RE: GULPH ROAD RAMP	0.30 Hrs	140/hr	\$42.00
08/31/20	NXM	REVIEW P. FRY EMAIL RE: SIDEWALKS AT NORTH GULPH ROAD	0.30 Hrs	140/hr	\$42.00
TOTAL PROFESSIONAL FEES					\$196.00

TOTAL THIS BILL \$196.00

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

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

September 8, 2020
Bill Number 280554
File Number 31197-002

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
08/10/20	NXM	DRAFT RESOLUTION RE: ENGINEERING AGREEMENT SUPPLEMENT; CALL WITH AND EMAIL TO J. SMYTH RE: THE SAME; REVIEW OF THE AGREEMENT	1.80 Hrs	140/hr	\$252.00
08/11/20	NXM	REVIEW J. SMYTH EMAIL RE: RESOLUTION REVIEW	0.30 Hrs	140/hr	\$42.00
08/11/20	NXM	CALL WITH T. KOHLER RE: RESOLUTION AND EMAIL M. MORALES RE: THE SAME AND REVIEW RESPONSE	0.60 Hrs	140/hr	\$84.00
08/20/20	NXM	REVIEW M. MORALES EMAIL RE: RESOLUTION 2020-05 AND REVIEW THE SAME; EMAIL T. KOHLER AND J. SMYTH RE: THE SAME AND REVIEW THE SAME	0.80 Hrs	140/hr	\$112.00
08/24/20	NXM	REVIEW AND RESPOND TO M. BOLES EMAIL RE: ATTESTING SUPPLEMENT H AGREEMENT	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$546.00

TOTAL THIS BILL \$546.00

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

September 8, 2020
Bill Number 280554

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

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

October 2, 2020
Bill Number 281315
File Number 31197-000

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
09/08/20	NXM	REVIEW EMAILS FROM C. DOLAN, A. HAMADAY AND BOARD MEMBERS RE: BOARD MEETING	0.70 Hrs	140/hr	\$98.00
09/09/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETING	3.10 Hrs	140/hr	\$434.00
TOTAL PROFESSIONAL FEES					\$532.00

TOTAL THIS BILL \$532.00

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

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

October 2, 2020
Bill Number 281316
File Number 31197-002

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
09/02/20	NXM	REVIEW AND RESPOND TO T. KOHLER EMAILS RE: STATUS OF SUPPLEMENT H; REVIEW M. BOLES EMAILS RE: THE SAME	0.90 Hrs	140/hr	\$126.00
09/03/20	NXM	REVIEW AND RESPOND TO A. HAMADAY EMAIL RE: BID ROLE ASSIGNMENTS	0.40 Hrs	140/hr	\$56.00
09/09/20	NXM	REVIEW AND RESPOND TO A. HAMANDAY EMAILS RE: RESOLUTION FOR REIMBURSEMENT AGREEMENT; CALL WITH A. HAMADAY RE: THE SAME; EDIT DRAFT RESOLUTION RE: SIGNATORIES TO REIMBURSEMENT AGREEMENT; REVIEW J. SMYTH EMAIL RE: CONSTRUCTION BID RESULTS	1.30 Hrs	140/hr	\$182.00
09/17/20	NXM	REVIEW PENNDOT EMAIL RE: STATUS OF REIMBURSEMENT AGREEMENT; REVIEW AND RESPOND TO N. HIRIAK EMAIL RE: THE SAME	0.60 Hrs	140/hr	\$84.00
TOTAL PROFESSIONAL FEES					\$448.00

TOTAL THIS BILL \$448.00

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

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

November 4, 2020
Bill Number 282163
File Number 31197-000

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/13/20	NXM	REVIEW C. DOLAN EMAIL RE: AGENDA AND REVIEW THE SAME	0.30 Hrs	140/hr	\$42.00
10/14/20	NXM	REVIEW C. DOLAN, M. MENEELY AND C. STUART EMAILS RE: MEETING STATUS	0.60 Hrs	140/hr	\$84.00
10/14/20	NXM	PREPARATION FOR AND REPRESENTATION AT BOARD MEETING; REVIEW G. HICKMAN EMAIL RE: PROJECTS ON THE TIP	2.30 Hrs	140/hr	\$322.00
TOTAL PROFESSIONAL FEES					\$448.00

TOTAL THIS BILL \$448.00

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

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

November 4, 2020
Bill Number 282164
File Number 31197-002

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
10/01/20	NXM	REVIEW R. LOUIS, M. BOLES, AND T. KOHLER EMAILS RE: AGREEMENT STATUS	0.60 Hrs	140/hr	\$84.00
10/08/20	NXM	REVIEW T. KOHLER AND M. BOLES EMAILS RE: STATUS OF REIMBURSEMENT AGREEMENT	0.40 Hrs	140/hr	\$56.00
10/12/20	NXM	REVIEW J. SMYTH AND T. KOHLER EMAILS RE: STATUS OF REIMBURSEMENT AGREEMENT	0.40 Hrs	140/hr	\$56.00
10/13/20	NXM	REVIEW T. KOHLER AND M. BOLES EMAILS RE: EXECUTION OF REIMBURSEMENT AGREEMENT; REVIEW AGREEMENT IN ECMS; REVIEW A. HARPER EMAIL ABOUT NEXT STEPS	1.10 Hrs	140/hr	\$154.00
10/21/20	NXM	REVIEW T. KOHLER AND A. HAMADAY EMAILS RE: NOTICE TO PROCEED CONSTRUCTION INSPECTION	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$406.00

TOTAL THIS BILL \$406.00

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.HRMMML.COM

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

December 2, 2020
Bill Number 282993
File Number 31197-001

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
11/05/20	NXM	REVIEW EMAILS FROM P. FRY RE: NORTH GULPH ROAD HOP PLANS	0.40 Hrs	140/hr	\$56.00
				TOTAL PROFESSIONAL FEES	\$56.00

TOTAL THIS BILL \$56.00

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

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

December 2, 2020
Bill Number 282994
File Number 31197-002

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

<u>Date</u>	<u>Atty</u>	<u>Description</u>	<u>Time</u>	<u>Rate</u>	<u>Value</u>
11/02/20	NXM	REVIEW J. SMYTH EMAIL RE: NOTICE TO PROCEED LETTER	0.30 Hrs	140/hr	\$42.00
11/05/20	NXM	REVIEW J. SMYTH, C. DOLAN AND T. KOHLER EMAILS RE: NOTICE TO PROCEED	0.70 Hrs	140/hr	\$98.00
11/17/20	NXM	REVIEW EMAIL FROM AND CALL WITH T. KOHLER RE: NOTICE TO PROCEED LETTER; REVIEW S. AKINLOTAN EMAIL RE: THE SAME	0.40 Hrs	140/hr	\$56.00
TOTAL PROFESSIONAL FEES					\$196.00

TOTAL THIS BILL \$196.00

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

December 31, 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 #84
Tracking No. 2020-12-188-61.03

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #84 for the Relocation of North Gulph Road (SR 3039) in Upper Merion Township for work performed for the period November 1, 2020 through November 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.

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. 84
 Estimate Period From 11/1/20 To 11/30/20
 MPMS NO. 66952 2020-12-188-61.03

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	\$615,180.20	
	DIRECT/INDIRECT PREVIOUS	\$599,409.55	
	PAYROLL BILLED THIS ESTIMATE	\$7,262.96	
	OVERHEAD 117.138%	\$8,507.69	
	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	\$248,439.96	
	PREVIOUS	\$248,439.96	
	AMOUNT DUE		
4. NET FEE \$78,891.61	NET FEE EARNED TO DATE 74.0% OF \$78,891.61	\$58,379.79	
	PREVIOUS	\$56,880.85	
	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 \$17,269.59
	TOTAL INVOICES TO DATE (THIS PART) \$926,706.95		

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

12/31/20

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%	66.3%	67.1%	1.9%
1.3	Public/Agency Involvement	3.5%	82.7%	88.3%	3.1%
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%	100.0%	100.0%	10.3%
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%	97.7%	100.0%	15.2%
10.2.1/2, 4.2, 4	Final Drainage/Pavement Design, Specs. & X Sections	14.4%	75.9%	80.8%	11.6%
10.5	Final Right-of-Way Plan	4.6%	99.9%	99.9%	4.6%
10.8.4	Utility Clearance (D-419)	2.5%	91.7%	91.7%	2.3%
10.14/15	Traffic Control Plan & Traffic Signal Plans	8.3%	76.8%	83.8%	6.9%
10.25/26/27	E&S Plan/NPDES Permit & SWM Plan	12.3%	16.8%	17.6%	2.2%
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	74.0%

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	\$39,067.80	\$0.00
Gannett Fleming	\$68,714.64	\$57,938.64	\$0.00
TOTAL	\$358,012.36	\$248,439.96	\$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 11/1/20 TO 11/30/20

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																																																					
T. F. Boles	Sr. Proj. Engineer	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	0.0	\$62.70	7/1/20	\$0.00																																																					
M. C. Boles	Eng. Coordinator	2.0					3.5								5.5	\$60.95	7/1/20	\$335.23																																																					
P. J. Boles	Eng. Technician						3.0								3.0	\$40.90	7/1/20	\$122.70																																																					
J. Smyth, Jr.	Project Engineer									9.0	9.0				18.0	\$54.65	7/1/20	\$983.70																																																					
D. Plett	Eng. Technician						22.0			44.5					66.5	\$38.05	7/1/20	\$2,530.33																																																					
E. V. Jacinto	Design Tech.														0.0	\$37.05	7/1/20	\$0.00																																																					
C. J. Zebley V	Civil Engineer		0.5												0.5	\$37.50	7/1/20	\$18.75																																																					
C. Hospes	Civil Engineer							65.5							65.5	\$34.00	7/1/20	\$2,227.00																																																					
O.A.Corchado	Eng. Technician		18.0				38.5								56.5	\$18.50	9/1/20	\$1,045.25																																																					
TOTAL HOURS THIS ESTIMATE		2.0	18.5	0.0	0.0	0.0	67.0	65.5	0.0	0.0	53.5	9.0	0.0	0.0	215.5																																																								
TOTAL HOURS PREVIOUS ESTIMATE		172.5	273.0	1055.0	961.5	491.5	1378.0	1017.0	424.5	215.5	591.5	192.0	0.0	0.0	6772.0																																																								
TOTAL HOURS TO DATE		174.5	291.5	1055.0	961.5	491.5	1445.0	1082.5	424.5	215.5	645.0	201.0	0.0	0.0	6987.5																																																								
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		67.1	88.3	100.0	100.0	100.0	100.0	80.8	99.9	91.7	83.8	17.6	0.0	0.0	75.1																																																								
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> <td style="width: 10%;"></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="14"></td> <td style="text-align: center;">TOTAL THIS PERIOD</td> <td style="text-align: center;">\$7,262.96</td> </tr> </table>																																																																						TOTAL THIS PERIOD	\$7,262.96
														TOTAL THIS PERIOD	\$7,262.96																																																								



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

December 31, 2020

Upper Merion Transportation Authority
175 W. Valley Forge Road
King of Prussia, PA 19406

Attn: Mr. Nick Hiriak

Re: Local Agreement No. 064129-H
Replacement of Church Road Bridge Over SEPTA
Route 100 (Norristown High Speed Line)
Montgomery County

Sub: Transmittal of Invoice #2
Tracking No. 2020-12-189-78.03

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #2 for Construction Phase Services for the replacement of the Church Road Bridge over the SEPTA Route 100 (Norristown High Speed Line) rail line in Upper Merion Township for work performed for the period November 1, 2020 through November 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".

Michael C. Boles

MCB:slg

Enclosures

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - SPECIFIC RATE OF COMPENSATION

Agreement No. 064129-H Part V
 District 6-0 County Montgomery
 S. R. 7220 Section MCR
 Estimate No. 2 Invoice Date: 12/31/2020
 Estimate Period From 11/1/20 To 11/30/20
2020-12-189-78.03

0-16396-07-MCR-9649-223
 State Project No. Allot.
X064-327-Z233
 Federal Project No.
March 2, 2023
 EXPIRATION DATE - THIS PART

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS DUE
1. SPECIFIC RATE OF COMPENSATION MAXIMUM \$104,172.29 75% OF MAXIMUM \$78,129.22	TO DATE	\$18,813.94	
	PREVIOUS	\$13,566.61	
	AMOUNT DUE		\$5,247.33
2. DIRECT COSTS OTHER OTHER THAN PAYROLL MAXIMUM \$2,250.00 75% OF MAXIMUM \$1,687.50	TO DATE	\$0.00	
	PREVIOUS	\$0.00	
	AMOUNT DUE		\$0.00
3. DIRECT COST BY OTHERS MAXIMUM \$28,725.51 75% OF MAXIMUM \$21,544.13	TO DATE	\$0.00	
	PREVIOUS	\$0.00	
	AMOUNT DUE		\$0.00
TOTAL (THIS PART) \$135,147.80	MAXIMUM AGREEMENT AMOUNT \$ 912,583.81		TOTAL THIS INVOICE
	TOTAL INVOICES TO DATE (THIS PART) \$18,813.94		\$5,247.33

% OF WORK COMPLETED TO DATE 13.9%

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.



12/31/20

Project Manager

Federal ID No: 23-1863016

Department's Technically Responsible Person

EXHIBIT "I"

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - SPECIFIC RATE OF COMPENSATION

Agreement No: 064129-H

PART V

PERIOD FROM 11/1/20 TO 11/30/20

DESCRIPTION OF WORK	ESTIMATED COST	BILLED TO DATE	BILLED THIS ESTIMATE
DIRECT COSTS OTHER THAN PAYROLL			
SEPTA Rail Training	\$2,250.00	\$0.00	\$0.00
TOTAL	\$2,250.00	\$0.00	\$0.00
DIRECT COST OF SERVICES BY OTHERS			
GeoStructures, Inc.	\$23,543.35	\$0.00	\$0.00
PAQ, Inc	\$5,182.16	\$0.00	\$0.00
TOTAL	\$28,725.51	\$0.00	\$0.00

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - SPECIFIC RATE OF COMPENSATION

Agreement No. 064129-H

SPECIFIC RATE
TABULATION

SPECIFIC RATE FACTOR (SRF)
STRAIGHT TIME SPECIFIC RATE FACTOR = 2.4255
OVERTIME SPECIFIC RATE FACTOR = 2.4255

PART V

PERIOD FROM 11/1/20 TO 11/30/20

EMPLOYEE	CLASSIFICATION	RATE	DESCRIPTION OF WORK ITEMS											TOTAL HOURS PERIOD (A)	APPROXIMATE HOURLY RATE (B)	DATE DEPARTMENT OVERVIEW (D)	THIS PERIOD (C)		
			POST-DESIGN ACTIVITIES	CONSTRUCTION CONSULTATION	SHOP DRAWING REVIEW	OTHER POST-DESIGN ACTIVITIES													
			1	2	3	4													
M. C. Boles	Eng. Coord.	S.T.		2.0	3.0										5.0	\$60.95	7/1/20	\$739.17	
		O.T.																	
P. J. Boles	Eng. Tech.	S.T.		12.5											12.5	\$40.90	7/1/20	\$1,240.04	
		O.T.																	
J. Smyth, Jr	Proj. Engineer	S.T.		6.0	4.0										10.0	\$54.65	7/1/20	\$1,325.54	
		O.T.																	
O. A. Corchado	Eng. Tech.	S.T.		3.0											3.0	\$18.50	7/1/20	\$134.62	
		O.T.																	
C. J. Zebley V	Proj. Engineer	S.T.		6.5	3.0										9.5	\$37.50	7/1/20	\$864.08	
		O.T.																	
E. V. Jacinto	Str. Designer	S.T.			3.0										3.0	\$37.05	7/1/20	\$269.59	
		O.T.																	
C. Hospes	Eng. Tech. 2	S.T.													0.0	\$34.00	7/1/20	\$0.00	
		O.T.																	
W. C. Au		S.T.		1.0	4.0										5.0	\$55.60	7/1/20	\$674.29	
		O.T.																	
TOTAL HOURS THIS ESTIMATE			0.0	31.0	17.0	0.0									48.0			TOTAL PAYROLL THIS PERIOD	\$5,247.33
TOTAL HOURS PREVIOUS ESTIMATE			120.0	0.0	0.0	0.0									120.0				
TOTAL HOURS TO DATE			120.0	31.0	17.0	0.0									168.0				
CONTRACT TOTAL HOURS			70.0	455.0	290.0	210.0									1025.0				
% HOURS USED TO DATE			171.4	6.8	5.9	0.0									16.4				

PENNSYLVANIA DEPARTMENT OF TRANSPORTATION
ESTIMATED PROGRESS REPORT - SPECIFIC RATE OF COMPENSATION

Agreement No: 064129-H

PART V

PERIOD FROM 11/1/20 TO 11/30/20

DESCRIPTION OF WORK	BILLED TO DATE	BILLED THIS ESTIMATE
3.A.1 POST-DESIGN ACTIVITIES	\$13,566.61	\$0.00
3.A.2 CONSTRUCTION CONSULTATION	\$3,191.72	\$3,191.72
3.A.3 SHOP DRAWING REVIEW	\$2,055.61	\$2,055.61
3.A.4 OTHER POST-DESIGN ACTIVITIES	\$0.00	\$0.00
TOTAL	\$18,813.94	\$5,247.33



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

January 4, 2021

Upper Merion Transportation Authority
175 West Valley Forge Road
King of Prussia, PA 19406-1802

Attn: Mr. Anthony Hamaday, Executive Secretary

Ref: Transportation Engineering, Consultant Services
BSA Project 25.09

BSA No. 2021-01-001-25.09

INVOICE #106

Dear Tony,

We are submitting this Invoice in the Total Amount **\$30,399.01** which includes services relative to transportation engineering consulting activity as performed from June 1, 2020 through November 30, 2020 for the Upper Merion Transportation Authority. **Boles, Smyth** tasks include:

A. Advisory Professional Services Related to Authority Meetings

- Providing general assistance and advice to the Authority, including preparation and attendance at the 6/10/20, 7/8/20, 8/12/20, 9/9/20 and 10/14/20.

B. General Services

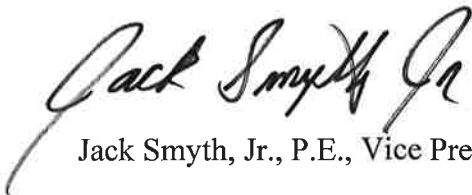
- Coordination with Township Planner to answer questions regarding potential development assessments
- Continued to evaluate available grants and/or reimbursement programs for each project which may be available from PennDOT, federal agencies, state agencies and private foundations.
- Finalized coordination with SEPTA to provide Church Road construction scheduling for their use in preparing an Agreement for Transportation Authority review. Task is complete.
- Finalized coordination with Transportation Authority Solicitor's office to provide background and response to questions related to required Church Road SEPTA agreements. Task is complete.
- Addressed Church Road project comments from Gannett Fleming and addressed to receive Utility Clearance. Task is complete.
- Coordinated with PennDOT Contract Management Unit to provide all final Plans, Specification & Estimates, as well as required attachments and SEPTA agreements for advertisement. Task is complete.
- Coordinated with Peco electric and Sunoco extensively to provide information related to protection of facilities during construction.
- Coordinated with property owner regarding upcoming Church Road detour.
- Coordinated the Transfer Agreement required by PennDOT for Upper Merion Township's responsibility for maintenance and ownership of the Church Road bridge.
- Coordinated with SEPTA and provided all agreements, plans and specifications required to obtain Railroad Certification for the Church road project. Task is complete.
- BSA coordinated with SEPTA to include insurance requirements and other conditions into

Mr. Anthony Hamaday
January 4, 2021
Invoice #106

- Church Road project. Task is complete.
- Continued coordination with Specialty Engineering regarding the interim bridge inspection performed on the Church Road bridge to ensure structure status and project status were communicated and monitored.
 - Finalized coordination with the selected Construction Inspection team to work out the staffing details among the Department, Authority and Inspection consultant. Task is complete.
 - Continued coordination with the Authority Solicitor in the advancement of the reimbursement process including review of attachments and forms related to the agreement. Task is complete.
 - Continued coordination with Authority Solicitor, Township and development team from Village at Valley Forge to determine method for return of escrow fund.
 - Reviewed DVRPC Progress Status Reports for the Phase II Henderson Road PA Turnpike Interchange study to determine peak hour volumes for Build Scenarios.
 - Participated in regular Stakeholder meetings with Montgomery County and DVRPC to review the Build and Build + Improvements Scenario traffic projections. Upon request, BSA used the peak hour traffic volumes provided and updated Synchro models to maximize intersection performance with the No Build roadway geometry. These Build concepts will identify where improvements are required.
 - Prepared Synchro files for the DVRPC Study Build scenario to determine signal phasing and timings for DVRPC use.
 - Prepared Synchro files for the DVRPC Study Build + Improvements scenario to determine signal phasing and timings for DVRPC use.
 - Coordinated with SEPTA to receive their AutoCad design file mapping for the Route 100 Extension project.
 - Revised design for the Henderson Road Interchange ramps to accommodate the proposed SEPTA Route 100 horizontal and vertical alignment.
 - Coordinated with SEPTA to provide updated interchange design to accommodate SEPTA Route 100 alignment.
 - Began to review Final Report from DVRPC for the Phase II Henderson Road PA Turnpike Interchange Study.
 - Began to prepare a Request For Qualifications to update the Act 209 Study.

Please let me know if further documentation is required and thank you again for the opportunity to become part of the Upper Merion Transportation Authority's future in advancing these critical initiatives.

Sincerely,



Jack Smyth, Jr., P.E., Vice President

cc: Nick Hiriak

ESTIMATED PROGRESS REPORT

Client Upper Merion Transportation Authority

Estimate No. 106

Estimate Period From 6/01/20 To 11/30/20

December 31, 2020

EXPIRATION DATE - THIS PART

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS DUE
1. SPECIFIC RATE OF COMPENSATION MAXIMUM \$55,000.00	TO DATE	\$57,044.90	
	PREVIOUS	\$26,645.89	
	AMOUNT DUE		
2. DIRECT COSTS OTHER THAN PAYROLL MAXIMUM \$0.00	TO DATE	\$0.00	
	PREVIOUS	\$0.00	
	AMOUNT DUE		
3. DIRECT COST BY OTHERS MAXIMUM \$0.00	TO DATE	\$0.00	
	PREVIOUS	\$0.00	
	AMOUNT DUE		
% OF WORK COMPLETED TO DATE <u>103.7%</u>			
TOTAL (THIS PART)	MAXIMUM AGREEMENT AMOUNT		TOTAL THIS INVOICE
\$55,000.00	MAXIMUM AGREEMENT AMOUNT \$55,000.00		\$30,399.01
	TOTAL INVOICES TO DATE (THIS PART) \$57,044.90		

Boles, Smyth Associates, Inc.
2400 Chestnut Street
Philadelphia, PA 19103

SAP VENDOR NO. 120823

Federal ID No: 23-1863016

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.



 Project Manager

