### UPPER MERION TRANSPORTATION AUTHORITY August 14, 2019 7:00 p.m.

# AGENDA

- 1. PLEDGE OF ALLEGIANCE
- 2. ATTENDANCE
- 3. APPROVAL OF MEETING MINUTES: July 10, 2019
- 4. NEW BUSINESS
- 5. EXECUTIVE SECRETARY'S REPORT
- 6. ENGINEER'S REPORT
- 7. SOLICITOR'S REPORT
- 8. FINANCIAL REPORT
- 9. REQUISITION APPROVALS: August 14, 2019 in the amount of \$27,062.45
- **11. ADJOURNMENT**

## UPPER MERION TRANSPORTATION AUTHORITY JULY 10, 2019

The members of the Upper Merion Transportation Authority met for their reorganization and regular meeting on Wednesday, July 10, 2019 in the Township Building, 175 West Valley Forge Road, King of Prussia, PA. The meeting was called to order at 7:02 p.m. and commenced with the pledge of allegiance.

# **ATTENDANCE**

Tom Kohler, Chairman Carlton Stuart, Secretary (Phoned-in) Andrew Bahmueller, Assistant Secretary/Treasurer Nicholas Hiriak, Director of Finance Noah Marlier, Rudolph Clarke, LLC Jack Smyth, Jr., P.E., Consulting Engineers, Boles Smyth Associates, Inc., (BSA)

# ABSENT

Lou Zotti, Vice-Chairman Marvin Meneeley, Treasurer Greg Philips, BOS Liaison

## **CHAIRMAN'S COMMENTS:**

Chairman Kohler announced there is a quorum present with Mr. Stuart on teleconference.

### **MEETING MINUTES APPROVAL:**

It was moved by Mr. Bahmueller, seconded by Mr. Stuart, all voting "Aye" to approve the meeting minutes of June 12, 2019 as submitted. None opposed. Motion approved 3-0.

## NEW BUSINESS

### Motion to Assemble Act 209 Steering Committee

Mr. Marlier presented the general and broad motion that allows the Authority to take the steps necessary to put together a Steering Committee. There are certain requirements for who needs to be on the Steering Committee with Act 209. Mr. Marlier stated that next month he would put together a resolution so the Authority can put out a RFQ to have the process moving along with Act 209 and the Act 209 Study. Mr. Kohler noted the motion would be an update of the existing plan.

### Authority Action:

It was moved by Mr. Kohler, seconded by Mr. Bahmueller, all voting "Aye" to approve the Motion to Assemble Act 2019 Steering Committee as presented. None opposed. Motion approved 3-0.

# REQUISITIONS – July 10, 2019

Boles, Smyth Assoc., Inc.	\$ 16,953.45	Trout Creek Bridge Replacement Project for the Period 5-1-19 thru 5- 31-19 Invoice #39
Boles, Smyth Assoc., Inc.	\$ 3,713.50	Relocation of North Gulph Road (SR 3039) for Period 5-1-19 thru 5-31-19 Invoice #66
Rudolph Clarke, LLC	\$ 297.00	Church Rd Bridge Invoice #71944
Rudolph Clarke, LLC	\$ 580.50	Realen Invoice #71945
Rudolph Clarke, LLC	\$ 985.50	General representation Invoice #71946
TOTAL:	\$22,529.95	

### Authority Action:

It was moved by Mr. Stuart, seconded by Mr. Bahmueller, all voting "Aye" to approve the July 10, 2019 requisitions in the amount of \$22,529.95. None opposed. Motion approved 3-0.

## EXECUTIVE SECRETARY'S REPORT - None.

### **ENGINEER'S REPORT**

### Relocated North Gulph Road, SR 0023 Section 2NG (Including Granite Block Restoration at Valley Forge Monument)

Ongoing coordination with the National Park Service (NPS) regarding proposals to replace an existing stone arch culvert within the Park and with the Asbestos Release Site (ARS) Area of Concern (AOC). It was determined that NPS not EPA has jurisdiction over the hazardous waste potential. The work that needs to happen with the culvert can all be done under a general permit from DEP as opposed to an individual permit. BSA submitted preliminary Right-of-Way (ROW) Plan to PennDOT for DM3 Plans review and the plan was approved pending completion of additional revisions and it was noted that BSA is currently revising the ROW plans to address the outstanding comments. Advancement has been made with the Utility Clearance process. PECO and AQUA have made relocations under what is now 23, having them move those lines into the relocated North Gulph Road area to follow the roadway. There has been a meeting with the PA Department of Environmental Protection (PADEP) to ensure that the GP-11 is adequate for this project. BSA is coordinating the Section 106 Consultation process for the project. A Categorical Exclusion document that gets prepared and reviewed by PennDOT and in this case would also be reviewed by FHWA. BSA is coordinating with the PennDOT Pavement Design Unit to obtain approval for the Granite Block repair project.

## SR 0023, Section TCB – PA 23 Trout Creek Bridge

Mr. Smyth stated that the Safety Review is moving along. It was noted that both Relocated North Gulph Road and Trout Creek Bridge projects are at the same point of design which is coming to the end of preliminary engineering to submit the safety review and the environmental documentation. PennDOT recently modified the requirement for a safety review submission to include five years of

crash data instead of the previously required three years of data among other modifications and BSA is revising the submission package to reflect these new requirements. BSA is finalizing a preliminary Traffic Signal Plan (TSP) for the PA 23 Beidler Road intersection that does appear to meet warrants. Mancill Mill Road does not meet warrants for a traffic signal at PA 23.

# Church Road Bridge over SEPTA Route 100 Line

Mr. Smyth noted that SEPTA did respond within the two weeks they were looking for coming out of the last Authority meeting. BSA was able to work with SEPTA's design specialist who prepared Exhibit C for the agreement. What was not included in the original or in the three year duration was the bussing for two weekend closures of the Route 100 Line. The cost is upwards of \$800,000.00 as shown on Exhibit C and at this time BSA recommends it be attached as submitted. It was clarified that this figure is an estimate and what is paid is the actual cost. BSA coordinated with the Solicitor, Mr. Marlier, regarding language for the General Reimbursement Agreements between PennDOT and the Authority to the Solicitor and status is ongoing. It was clarified that both the Reimbursement Agreements and D-419 Utility Clearance have to be sent together. BSA has received the outstanding forms from affected utility companies to complete the D-419. The Reimbursement Agreements for what PECO Gas and AQUA need to reimburse to the project for the work our contractors are going to do on their behalf are the two things being waited on from an agreement perspective. It was noted that once the D-419 Utility Clearance is received it can go into contract management at that point. The final structure plan for the Church Road Bridge itself needed to be revised because of the utility connection that went onto it and Mr. Smyth anticipates getting the final structure plans signed in the next couple weeks.

# Public Comments:

A question was raised by a resident if January is still the possible start date for mobilization of the Church Road Bridge and Mr. Smyth stated if it went out to BID in the October timeframe it may be the end of January since it usually takes 60 to 90 days from the opening of the BID to get a Contract Notice to Proceed. It was then asked if a traffic study has been done for this detour as traffic has increased in the neighborhood and Mr. Smyth stated that recently there has not been one but there was one done for the traffic signal modifications for the timings that were done about four years ago. Mr. Smyth stated what would need to remain monitored are the stop sign intersections and Mr. Kohler mentioned that at the previous meeting it was noted communication remain with the Police Department to target enforcement in that area, making sure signs are up to date and stop bars are repainted. The resident expressed further concerns in his neighborhood. Matt Popek from the Upper Merion Township Planning Commission clarified that Henderson Road being included in the report for the BOS Workshop tomorrow is part of the overall preparing for the rail project.

# Potential New PA Turnpike Interchange at Henderson Road

Mr. Smyth stated a meeting was held last week with DVRPC at which time DVRPC presented the No Build numbers they were looking at for the AM peak and PM peak. DVRPC also presented the Build AM peak figures. It was noted that they are gearing up for a public Open House in the October timeframe.

# Prince Frederick Extension (PFE)

Continued coordination with the Glasgow Development team and as a result, the most current design was transmitted today, July 10<sup>th</sup>. The request for temporary construction easement that is associated with the Chester Valley Trail was also sent to them. A concept was developed to add a

right turn lane due to comments from PennDOT regarding the distance between the right turn traffic from Prince Frederick Extension and the trail crosswalk of US 202. In addition a concept was also developed due to the comments received from PennDOT regarding the need for a Saulin Boulevard left turn lane due to the proposed Prince Frederick left turn lane. Mr. Smyth further explained both concepts.

# SOLICITOR'S REPORT

Mr. Marlier stated an executive session needs to follow this meeting.

### FINANCIAL REPORT FOR MAY 2019

Mr. Hiriak, Finance Director, stated there has not been much change or movement of anything happening. He stated the expenses were outlined and noted that most of the big expenses are reimbursable and everything is on track.

### ADDITIONAL BUSINESS - None.

## ADJOURNMENT

There being no further business to come before the Authority, the meeting adjourned at 7:49 p.m.

THOMAS KOHLER CHAIRMAN

mm Minutes Approved: Minutes Entered:

# **UPPER MERION TRANSPORTATION AUTHORITY REQUISITIONS FOR AUGUST 14, 2019**

PAYEE	AMOUNT	DESCRIPTION
Boles, Smyth Assoc.	\$ 13,116.03	Relocation of North Gulph Road (SR 3039) for Period 6-1-19 thru 6-30-2019 Invoice #67
Boles, Smyth Assoc.	\$ 7,900.86	Trout Creek Bridge Replacement Project for Period 6-1-19 thru 6-30-2019 Invoice #40
Upper Merion Township	\$ 3,500.00	reimburse for 2018 audit services
Upper Merion Township	\$ 520.56	reimburse for 2019 record storage
Rudolph Clarke, LLC	\$ 256.50	Church Road Bridge Invoice #72311
Rudolph Clarke, LLC	\$ 1,107.00	Realen Invoice #72312
Rudolph Clarke, LLC	\$ 661.50	General representation Invoice #72313

**TOTAL:** \$ 27,062.45



July 31, 2019

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 #67 Tracking No. 2019-07-146-61.03

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #67 for the Relocation of North Gulph Road (SR 3039) in Upper Merion Township for work performed for the period June 1, 2019 through June 30, 2019.

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

Very truly yours,

Michael C.Bolon

Michael C. Boles

MCB:slg

Enclosures

61.03\SR23-2NG\Admin\INV#67July312019

ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

Agreement No.		164228-A		_		5-00422-04-2NG-064-313
District	6-0	County	Montgomery	,		State Project No.
S. R.	0023	Section	2NG	_		0020201-LY40
Estimate No.	67	_		_		Federal Project No.
Estimate Period	From	6/1/19 T	Го 6/30/19			August 14, 2019
MPMS NO. 66952	2	2019-07-146-	-61.03	-		EXPIRATION DATE - THIS PART
AGREEMENT A	MOUNTS		AM	IOUNTS EARNED		AMOUNTS DUE
1. DIRECT/INDIRECT PAYR	ROLL	DIRECT/II	NDIRECT TO DAT	ΓE	\$384,528.08	
MAXIMUM		DIRECT/II	NDIRECT PREVIO	DUS	\$380,813.22	
\$780,815.87		PAYROLL	BILLED THIS ES	TIMATE	\$1,683.88	
		OVERHE/	AD	120.613%	\$2,030.98	
75% OF MAXIM	UM					
\$585,611.90		AMOUNT	DUE		<b>*</b> - <b>=</b> • <b>=</b> • •	\$3,714.86
2. DIRECT COSTS OTHER TH	HAN PAYROLL	TO DATE			\$4,707.00	
MAXIMUM		PREVIOU	S		\$4,707.00	
\$9,430.00						
75% OF MAXIM \$7,072.50	UM	AMOUNT				\$0.00
			DUE		\$216,094.19	\$0.00
3. DIRECT COST BY OTHER MAXIMUM	RS	TO DATE PREVIOU	e		\$207,166.37	
\$358,012.36		FREVIOU	3		\$207,100.57	
75% OF MAXIM	UМ					
\$268,509.27	e.m	AMOUNT	DUE			\$8,927.82
4. NET FEE			EARNED TO DAT	E		
		44.6%			\$35,185.66	
\$78,891.61		PREVIOU			\$34,712.31	
		AMOUNT	DUE			\$473.35
5.		TO DATE				
		PREVIOU	S			
		AMOUNT	DUF			
TOTAL (THIS	PART)			GREEMENT AMO	DUNT	TOTAL THIS INVOICE
, ,	,			\$1,227,149.84		
\$1,227,149.84			TOTAL INVO	ICES TO DATE (1	THIS PART)	\$13,116.03
				\$640,514.93		
Boles, Smyth A 2400 Chestnut Philadelphia, P SAP VENDOR NO.	Street PA 1910	·		rendered on t	ne above invoice repres his Project and is true a ditures were incurred u tract.	and correct,

Michael C. Bler

Federal ID No: 23-1863016

Vice-President

7/31/19

Agreement No:	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT 164228-A	RTMENT OF TRANS T - COST PLUS FI)	SPORTATION KED FEE AGREEM	ENT	
PART	Ι				
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%	58.5%	59.2%	1.7%
1.3	Public/Agency Involvement	3.5%	56.2%	56.2%	2.0%
4, 2.10.991A	Rightsizing Design	11.3%	95.9%	95.9%	10.8%
8.7/4.10	Safety Review/Design Field View	10.3%	76.2%	77.5%	8.0%
6	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%	55.3%	55.3%	8.4%
10.2.1/2, 4.2, 4	Final Drainage/Pavement Design, Specs. & X Sections	14.4%	19.9%	19.9%	2.9%
10.5	Final Right-of-Way Plan	4.6%	68.1%	74.4%	3.4%
10.8.4	Utility Clearance (D-419)	2.5%	79.4%	79.4%	2.0%
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	44.6%

	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT	TRANSPORTATION .US FIXED FEE AGREEMENT	
Agreement No 164228-A			
PART I			
DESCRIPTION OF WORK	ESTIMATED COST	RILED TO DATE	BILLED THIS ESTIMATE
DIRECT COSTS OTHER THAN PAYROLL			
Reproduction	\$4,430.00	\$4,707.00	\$0.00
Infiltation 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	80.00
PAQ, Inc.	\$63,287.51	\$14,644.79	\$0.00
CHRS, Inc.	\$72,138.87	\$37,663.10	\$8,927.82
Ground Reconsidered, Inc.	\$60,359.83	\$23,183.52	\$0.00
Gannett Fleming	\$68,714.64	\$57,938.64	\$0.00
TOTAL	\$358,012.36	\$216,094.19	\$8,927.82
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					АСТИАL НОИRLY RATE		\$61.45	\$59.75	\$18.00	\$53.55	\$37.30	\$40.10	\$27.55	\$25.25	\$32.70			_		
					SAUOH JATOT GOIA39 SIHT		5.0	14.5	4.5	0.0	0.0	0.0	0.0	17.0	0.0	41.0	4121.5	4162.5	9300.0	44.8
					Post Design Activities	,	11.1									0.0	0.0	0.0	150.0	0.0
TN				-	Final Plans Check/FDOM & Assemble Bid Package Documents		10.28/29									0.0	0.0	0.0	800.0	0.0
PENNSYLVANIA DEPARTMENT OF TRANSPORTATION ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT					E&S Plan/NPDES Permit & Stormwater Management Plan		17/97/07.01									0.0	8.0	8.0	1145.0	0.7
ORTATIO D FEE A					affic Control Plan & Traffic Signal Plans	аТ	10.14/12									0.0	64.0	64.0	770.0	8.3
RANSP( JS FIXEI		01007	6/30/19	MS	Utility Clearance (D-419)		10.8.4									0.0	186.5	186.5	235.0	79.4
NT OF T OST PL(	NO	C	2	RIPTION OF WORK ITEMS	nal Vay Plan		5.01	2	4.5					17.0		26.5	289.5	316.0	425.0	74.4
PARTME ORT - C	ROLL TABULATION	01117	01 6/1/19	N OF W	l Drainage/Pavement Design, Draft Special Provisions & Cross Sections	sni <sup>7</sup>	10.2.1/2, 4.2, 4									0.0	266.5	266.5	1340.0	19.9
NIA DEF SS REP	ROLL T		L KOM	CRIPTIO	ngizəU yawbaoA lanif & noitaulavə9 H	CE	10.1/10.2									0.0	780.0	780.0	1410.0	55.3
NSYLVA ROGRE	DIRECT PAYI			DESCI	Pre-Final Utilities and Right-of-Way	c	y									0.0	455.5	455.5	430.0	100.0
PEN AATED F	DIRE		PERIOU:		Weity Review/Design Field View		8.//4.10	12.5								12.5	727.5	740.0	955.0	77.5
ESTIN					ngizəD gnizizingiA		4, 2.10.991A 8. //4.10									0.0	1006.5	1006.5	1050.0	95.9
				-	tnəməvlovnl yənəgA\əilduq		5.I									0.0	185.5	185.5	330.0	56.2
					Project Management / Administration		1.1	2.0								2.0	152.0	154.0	260.0	59.2
	164228-A	Ι			NOITAJIFISZAJO		Sr. Proi. Fnoineer	Eng. Coordinator	Eng. Technician	<b>Project Engineer</b>	Eng. Technician	Eng. Technician	Eng. Technician	Eng. Technician	Civil Engineer	S ESTIMATE	EVIOUS ESTIMATE	DATE	HOURS	) DATE
	Agreement No.	PART				EMPLOYEE	T. F. Boles	M. C. Boles	B.F. Hensyl	J. Smyth, Jr.	D. Plett	P. J. Boles	T. J. Rybas	V. R. Mothukpally	C. J. Zebley V	TOTAL HOURS THIS ESTIMATE	TOTAL HOURS PREVIOUS ESTIMATE	TOTAL HOURS TO DATE	CONTRACT TOTAL HOURS	% HOURS USED TO DATE

# **UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY**

# ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

AGREEM	IENT NO.		_	
DIST.	6-0	COUNTY	Mo	ontgomery
S.R.	0023	SECTION		2NG
ESTIMA	ΓΕ NO.	10	DATE	6/5/2019
PERIOD	FROM	5/1/2019	ТО	5/31/2019
CLIENT I	NUMBER			

STATE PROJECT NO.

ALLOT.

FEDERAL PROJECT NO.

**EXPIRATION DATE - THIS PART** 

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS DUE
1. DIRECT/INDIRECT PAYROLL	DIRECT/INDIRECT TO DATE	\$ 29,143.94	
MAXIMUM	DIRECT/INDIRECT PREVIOUS	25,990.70	
\$ 65,174.36	PAYROLL BILLED THIS EST.	1219.75	
75% OF MAXIMUM	OVERHEAD (158.515%)	1933.49	
\$ 48,880.77	AMOUNT DUE		\$ 3153.24
2. DIRECT COSTS OTHER THAN PAYROLL	TO DATE	\$ 247.02	
MAXIMUM \$ 642.60	PREVIOUS	228.46	
75% OF MAXIMUM \$ 481.95	AMOUNT DUE		\$ 18.56
3. DIRECT COSTS BY OTHERS	TO DATE	\$ 0.00	
MAXIMUM \$ 0.00	PREVIOUS	0.00	
75% OF MAXIMUM \$ 0.00	AMOUNT DUE		\$ 0.00
4. NET FEE	NET FEE EARNED TO DATE 45.00 % OF \$ 6321.91	\$ 2844.86	
\$ 6321.91	NET FEE PAID PREVIOUS	2516.12	
	AMOUNT DUE		\$ 328.74
5.	TO DATE		
	PREVIOUS		
	AMOUNT DUE		\$ 0.00
TOTAL (THIS PART)	MAXIMUM AGREEMENT AMO	DUNT	TOTAL THIS INVOICE
¢ 70.120.07	\$ 72,138.57		
\$ 72,138.87	TOTAL INVOICES TO DATE (THIS \$ 32,235.82	SPARI)	\$ 3500.54
Cultural Heritage Research Services, Inc. 395 N. Cannon Avenue Lansdale, PA 19446-2247	I certify that the above invoi this project and is true and co incurred under a fully execut	orrect, and all e ted contract.	
Federal ID No.: <u>51-0259208</u>	Department's Technically Re	esponsible Perso	on Date

AGREEMENT NO.:					
PART:	Ι		CLJ	CLIENT NUMBER:	
		% OF	% ITEM	% ITEM	% OF TOTAL
ITEM		TOTAL	COMPLETE	COMPLETE	NET FEE
NUMBER	DESCRIPTION OF WORK	NET FEE	LAST REPORT	TO DATE	TO DATE
1.	Task 2.1.1 - Project Management/Administratio	3.3 %	40.0 %	40.0 %	1.3 %
2.	Task 2.2 Preliminary Engineering and Environm	87.4 %	44.0 %	50.0%	43.7 %
3.	Task 2.3 Environmental Clearance /Designation	9.3 %	0.0 %	0.0 %	0.0%
	TOTALS:	100.0 %		l	45.0 %
					Page 2 of 4

Page 3 of 4 **BILLED THIS ESTIMATE** 0.0018.56 0.00 0.00 0.00 0.00 0.00 0.00 18.56 ∽ S CLIENT NUMBER: . v. . 6 Ξ. i ω. Ч. **BILLED TO DATE** 0.00 0.00 0.00 0.00 58.40 188.62 0.00 0.00 247.02  $\boldsymbol{S}$  $\boldsymbol{\omega}$ 6. ÷ i, ω. 4 S. Ч. ESTIMATED COST 25.100.00 405.00 30.00 8.00 12.00112.50 50.00642.60  $\boldsymbol{\diamond}$  $\boldsymbol{\omega}$ ÷ i 5. 6. 5. ω. 4 TOTALS: TOTALS: DIRECT COSTS OTHER THAN PAYROLL Printing color oversized DIRECT COSTS BY OTHERS DESCRIPTION OF WORK Printing color std Printing binding Repository Fees Printing std Travel Tolls AGREEMENT NO .: PART: 4 S. 6. Ч. i ς.

395 N. Cannon Avenue Lansdale, PA 19446-2247

AGREEMENT NO		DIRECT PAYI	DIRECT PAYROLL TABULATION	IION	PERI	PERIOD FROM:	5/1/2019	TO:	5/31/2019
PART:	Ι								
CLIENT NO:		Ι	DESCRIPTION OF WORK ITEMS	RK ITEMS					
		BONTHER SPACE	Astronomic and a series of the	LOTE REPORT		TOTAL HOURS THIS	ACTUAL HOURLY DATE	APPROVAL DATE FROM	PAYROLL THIS
EMPLOYEE	CLASSIFICATION Drinoinal			C IN INT	_	EST.	KAIE © 3600	DEPT.	
M/ McDougall	FILICIDAL Researcher I		00.11			00.11		01-01-00 07-01-16	
K. Quigg	Editor		20.00			20.00		07-01-14	\$ 580.00
M. Rouscher	Graphics II		1.50			1.50		07-05-17	\$ 27.75
P. Ruth	Sr. Historian							07-01-05	
M. Steeley	Researcher II						\$ 22.00	07-01-17	
TOTAL HOURS THIS ESTIMATE	THIS ESTIMATE	0.00	38.50	0.00		38.50	3 3 3 3	PAYROLL	
TOTAL HOURS PREVIOUS	PREVIOUS ESTIMATE	10.00	306.00	0.00		316.00		SIHT	\$ 1219.75
TOTAL HOURS TO DATE	TO DATE	10.00	344.50	0.00		354.50		ESTIMATE	
CONTRACT TOTAL HOURS	'AL HOURS	23.00	692.00	66.00		781.00			
% HOURS USED TO DATE	TO DATE	43.5%	49.8%	0.00%		45.4%			
	395 N. Cannon Avenue								Page 4 of 4

Lansdale, PA 19446-2247

Job # Task administrative CODORUS3							INTAL	lague anne anne aneer				2	ray reriod		May 2019	19		
	<u>·</u> ]	+	2	e	4	5	9	7	∞	6	10	11	12	13	14	15		Total
trative		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	hrs
RUS3			2	2					1					15				0 50
		4	m	2			-		-	-				2		2		00.4
BETHELBP		3	2	2			2								-			10.00
E3649-10		-		1				3	2	-						-		11.00
BERGEY01			1				1							50	4	-		00.11
UMTA-2NG				-			3	2	2	-				C.		-		00.01
ROUT4030							-	-	-	•				•		-		10.00
OCTORARO							-	-	-					4		-		8.00
PAOLI-02															-			2.00
PAOL 1-03	+							-	-	1				-				5.00
KITTTW/										-								1.00
F0/731_1										-				-				2.00
										-					4	2		7.00
PEKSON19											8							8.00
1 <sup>st</sup> Half Totals		8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00	8.00	8.00	0.00	0.00	8.00	8.00	8.00		88.00
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CHRS, Inc. Monthly Time Sheet

Pay Period May 2019

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CHRS, Inc.

Historic Preservation Services

Archaeology · Historic Preservation · Research

# **PROJECT EXPENSES**

Name: Kenneth J. Basalik

Project: UMTA-2NG

DATE	TRA (58¢ / MILES	VEL MILE) AMT.	Breakfast	MEALS Lunch	Dinner	LODGING	TOLLS	DA START	AY END	OT	HER DESC.
5/22/19	32					<u> </u>					
										······	
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	18.56	Sentes ale		0.00							
$\bigcirc$	= Charge					Employee Si	gnature:	Tennet	H Base	l	

# **UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY**

# ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

AGREEN	IENT NO.		_	
DIST.	6-0	COUNTY	Mo	ontgomery
S.R.	0023	SECTION		2NG
ESTIMA	ΓΕ NO.	11	DATE	7/2/2019
PERIOD	FROM	6/1/2019	ТО	6/30/2019
CLIENT 1	NUMBER			

STATE PROJECT NO.

ALLOT.

FEDERAL PROJECT NO.

**EXPIRATION DATE - THIS PART** 

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS DUE
1. DIRECT/INDIRECT PAYROLL	DIRECT/INDIRECT TO DATE	\$ 31,099.48	
MAXIMUM	DIRECT/INDIRECT PREVIOUS	29,143.94	
\$ 65,174.36	PAYROLL BILLED THIS EST.	750.00	
75% OF MAXIMUM	OVERHEAD (160.738%)	1205.54	
\$ 48,880.77	AMOUNT DUE		\$ 1955.54
2. DIRECT COSTS OTHER THAN PAYROLL	TO DATE	\$ 284.14	
MAXIMUM \$ 642.60	PREVIOUS	247.02	
75% OF MAXIMUM \$ 481.95	AMOUNT DUE		\$ 37.12
3. DIRECT COSTS BY OTHERS	TO DATE	\$ 0.00	
MAXIMUM \$ 0.00	PREVIOUS	0.00	
75% OF MAXIMUM \$ 0.00	AMOUNT DUE		\$ 0.00
4. NET FEE	NET FEE EARNED TO DATE 47.90 % OF \$ 6321.91	\$ 3028.19	
\$ 6321.91	NET FEE PAID PREVIOUS	2844.86	
	AMOUNT DUE		\$ 183.33
5.	TO DATE		
	PREVIOUS		
	AMOUNT DUE		\$ 0.00
TOTAL (THIS PART)	MAXIMUM AGREEMENT AMO	DUNT	TOTAL THIS
¢ 70.120.07	\$ 72,138.57 TOTAL INVOICES TO DATE (THIS		INVOICE
\$ 72,138.87	\$ 34,411.81	SPARI)	\$ 2175.99
Cultural Heritage Research Services, Inc. 395 N. Cannon Avenue Lansdale, PA 19446-2247	I certify that the above invoit this project and is true and co incurred under a fully execut	orrect, and all e ted contract.	
Federal ID No.: 51-0259208	Department's Technically Re	esponsible Perso	on Date

AGREEMENT NO.:					
PART:	-		CLJ	CLIENT NUMBER:	
		% OF	% ITEM	% ITEM	% OF TOTAL
ITEM		TOTAL	COMPLETE	COMPLETE	NET FEE
NUMBER	DESCRIPTION OF WORK	NET FEE	LAST REPORT	TO DATE	TO DATE
1.	Task 2.1.1 - Project Management/Administratio	3.3 %	40.0 %	48.0 %	1.6 %
2.	Task 2.2 Preliminary Engineering and Environm	87.4 %	50.0%	53.0 %	46.3 %
3.	Task 2.3 Environmental Clearance /Designation	9.3 %	0.0 %	0.0 %	0.0%
	TOTALS:	100.0 %		l	47.9 %
					Page 2 of 4

Page 3 of 4 **BILLED THIS ESTIMATE** 0.0037.12 0.00 0.00 0.00 0.00 0.00 0.00 37.12 ∽ S CLIENT NUMBER: . v. . 6 Ξ. i ω. Ч. BILLED TO DATE 0.00 0.00 0.00 0.00 58.40 284.14 225.74 0.00 0.00  $\boldsymbol{S}$  $\boldsymbol{\omega}$ 6. ÷ i ÷. 4 S. Ч. ESTIMATED COST 25.100.00 405.00 30.00 8.00 12.00112.50 50.00642.60  $\boldsymbol{\diamond}$  $\boldsymbol{\omega}$ ÷ i 5. 6. 5. ω. 4 TOTALS: TOTALS: DIRECT COSTS OTHER THAN PAYROLL Printing color oversized DIRECT COSTS BY OTHERS DESCRIPTION OF WORK Printing color std Printing binding Repository Fees Printing std Travel Tolls AGREEMENT NO .: PART: 4 S. 6. Ч. i, ω.

395 N. Cannon Avenue Lansdale, PA 19446-2247

AGREEMENT NO		DIRECT PAY	DIRECT PAYROLL TABULATION	ATION	PERI	PERIOD FROM:	6/1/2019	TO:	6/30/2019
PART:	Ι								
CLIENT NO:			<b>DESCRIPTION OF WORK ITEMS</b>	<b>VORK ITEMS</b>					
		ROUTE TRANSPORT	AT DELEVISION CONTRACTOR OF CO	HOHRARS - REMAINDER - C. ARTHONE - C. ARTHON		TOTAL HOURS THIS	ACTUAL HOURLY RATE	APPROVAL DATE FROM	PAYROLL THIS FSTIMATE
EMPLOYEE K Rasalik	CLASSIFICATION Drincinal	ILL INT AL	- 1,1 SUF		$\left  \right $	EST.	3600	DEPT.	
M/ McDougall	Researcher I	00.1	00.01			10.01		07-01-16	
K. Ouigg	Editor		6.00			6.00	\$ 29.00	07-01-14	\$ 174.00
M. Rouscher	Graphics II							07-05-17	
P. Ruth	Sr. Historian						\$ 30.00	07-01-05	
M. Steeley	Researcher II							07-01-17	
TOTAL HOURS THIS ESTIMATE	THIS ESTIMATE	1.00	21.00	0.00		22.00		PAYROLL	
TOTAL HOURS P	TOTAL HOURS PREVIOUS ESTIMATE	10.00	344.50	0.00		354.50		SIHT	\$ 750.00
TOTAL HOURS TO DATE	O DATE	11.00	365.50	0.00		376.50		ESTIMATE	
CONTRACT TOTAL HOURS	AL HOURS	23.00	692.00	66.00		781.00			
% HOURS USED TO DATE	TO DATE	47.8%	52.8%	0.00%		48.2%			
	395 N. Cannon Avenue								Page 4 of 4

Lansdale, PA 19446-2247

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CHRS, Inc.

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CHRS, Inc.

Historic Preservation Services

Archaeology · Historic Preservation · Research

# **PROJECT EXPENSES**

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6/17/19	32									<u> </u>	
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$\bigcirc$	= Charge				1	Employee Sig	anature:	Tennet,	4 Base	b	

# **UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY**

# ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

AGREEM	ENT NO.			
DIST.	6-0	COUNTY	Mo	ontgomery
S.R.	0023	SECTION		2NG
ESTIMAT	TE NO.	12	DATE	8/2/2019
PERIOD	FROM	7/1/2019	ТО	7/30/2019
CLIENT N	NUMBER			

STATE PROJECT NO.

ALLOT.

FEDERAL PROJECT NO.

**EXPIRATION DATE - THIS PART** 

AGREEMENT AMOUNTS	AMOUNTS EARNED		AMOUNTS	5 DUE
1. DIRECT/INDIRECT PAYROLL	DIRECT/INDIRECT TO DATE	\$ 34,053.64		
MAXIMUM	DIRECT/INDIRECT PREVIOUS	31,099.48		
\$ 65,174.36	PAYROLL BILLED THIS EST.	1133.00		
75% OF MAXIMUM	OVERHEAD (160.738%)	1821.16		
\$ 48,880.77	AMOUNT DUE		\$ 2	954.16
2. DIRECT COSTS OTHER THAN PAYROLL	TO DATE	\$ 284.14		
MAXIMUM \$ 642.60	PREVIOUS	284.14		
75% OF MAXIMUM \$ 481.95	AMOUNT DUE		\$	0.00
3. DIRECT COSTS BY OTHERS	TO DATE	\$ 0.00		
MAXIMUM \$ 0.00	PREVIOUS	0.00		
75% OF MAXIMUM \$ 0.00	AMOUNT DUE		\$	0.00
4. NET FEE	NET FEE EARNED TO DATE 52.60 % OF \$ 6321.91	\$ 3325.32		
\$ 6321.91	NET FEE PAID PREVIOUS	3028.19		
	AMOUNT DUE		\$	297.13
5.	TO DATE			
	PREVIOUS			
	AMOUNT DUE		\$	0.00
TOTAL (THIS PART)	MAXIMUM AGREEMENT AMO \$ 72,138.57	DUNT	TOTAL T INVOIO	
\$ 72,138.87	TOTAL INVOICES TO DATE (THI	S PART)		251.29
¢ ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$ 37,663.10		φ 3.	231.29
Cultural Heritage Research Services, Inc. 395 N. Cannon Avenue Lansdale, PA 19446-2247	I certify that the above invoit this project and is true and co- incurred under a fully execut Cennet J. Kenneth J. Basalik, Presiden	orrect, and all e ted contract.		vere 19
Federal ID No.: <u>51-0259208</u>	Department's Technically Re	esponsible Perso	on Date	)

AGREEMENT NO.:					
PART:	Ι		CLJ	CLIENT NUMBER:	
		%  OF	% ITEM	% ITEM	% OF TOTAL
ITEM		TOTAL	COMPLETE	COMPLETE	NET FEE
NUMBER	DESCRIPTION OF WORK	NET FEE	LAST REPORT	TO DATE	TO DATE
1.	Task 2.1.1 - Project Management/Administratio	3.3 %	48.0 %	57.0 %	1.9 %
2.	Task 2.2 Preliminary Engineering and Environm	87.4 %	53.0 %	58.0 %	50.7 %
З.	Task 2.3 Environmental Clearance /Designation	9.3 %	0.0 %	0.0 %	0.0 %
	TOTALS:	100.0 %		l	52.6 %
					Page 2 of 4

Page 3 of 4 **BILLED THIS ESTIMATE** 0.000.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 ∽ S CLIENT NUMBER: . v. . 6 Ξ. i ω. Ч. BILLED TO DATE 0.00 0.00 0.00 284.14 225.74 0.00 0.00 0.00 58.40  $\boldsymbol{S}$  $\boldsymbol{\omega}$ 6. ÷ i ω. 4 S. ۲. ESTIMATED COST 25.100.00 405.00 30.00 8.00 12.00112.50 50.00642.60  $\boldsymbol{\diamond}$  $\boldsymbol{\omega}$ ÷ 5. 6. 5. i ω. 4 TOTALS: TOTALS: DIRECT COSTS OTHER THAN PAYROLL Printing color oversized DIRECT COSTS BY OTHERS DESCRIPTION OF WORK Printing color std Printing binding Repository Fees Printing std Travel Tolls AGREEMENT NO .: PART: 4 S. 6. Ч. i ω.

395 N. Cannon Avenue Lansdale, PA 19446-2247

Page 4 of 4					395 N. Cannon Avenue	
			52.6%	56.5% 57.4% 0.00%	TO DATE	% HOURS USED TO DATE
			781.00	23.00 692.00 66.00	AL HOURS	CONTRACT TOTAL HOURS
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	PAYROLL		34.00	2.00 32.00 0.00	THIS ESTIMATE	TOTAL HOURS THIS ESTIMATE
	07-01-17	\$ 22.00			Researcher II	M. Steeley
	07-01-05	\$ 30.00			Sr. Historian	P. Ruth
\$ 37.00	07-05-17	\$ 18.50	2.00	2.00	Graphics II	M. Rouscher
\$ 232.00	07-01-14		8.00	8.00	Editor	K. Quigg
	07-01-16				Researcher I	M/ McDougall
\$ 864.00	01-01-06	\$ 36.00	24.00	.00 22.00	Principal	K. Basalik
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PAYROLL	APPROVAL	ACTUAL	TOTAL	the day in the		
				DESCRIPTION OF WORK ITEMS		CLIENT NO:
						PART:
7/30/2019	TO:	7/1/2019	PERIOD FROM:	DIRECT PAYROLL TABULATION		AGREEMENT NO

Lansdale, PA 19446-2247

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CHRS, Inc.

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July 31, 2019

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

Attn: Mr. Nick Hiriak

- Ref: SR 0023, Section TCB Preliminary & Environmental Phase Services Upper Merion Township, Montgomery County
- Sub: Transmittal of Invoice #39 BSA# 2019-07-145-69.09

Dear Nick:

We are herewith transmitting one (1) copy of Invoice #40 for the SR 0023, Section TCB – Trout Creek Bridge Replacement Project for work performed for the period June 1, 2019 through June 30, 2019.

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

Thank you.

Sincerely,

Michael C Bolic

Michael C. Boles

MCB:slg

Enclosures

69.09\\_SR0023-SectionTCB\Admin\INV#40July312019

### ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

District 6-0	County Montgor			State Project No.
S. R. 0023 Estimate No. 40	Section TCB	<u> </u>	-	Federal Project No.
Estimate Period From	6/1/19 To 6/30/1	9	I	ederal i roject no.
MPMS NO. 48172	Invoice # 2019-07-	145-69.09	Ē	EXPIRATION DATE - THIS PART
AGREEMENT AMOUNTS		AMOUNTS EARNED		AMOUNTS DUE
DIRECT/INDIRECT PAYROLL	DIRECT/INDIRECT TO	DATE	\$339,049.64	
MAXIMUM	DIRECT/INDIRECT PRI	EVIOUS	\$332,526.33	
\$342,518.21	PAYROLL BILLED THIS	S ESTIMATE	\$2,956.90	
	OVERHEAD	120.613%	\$3,566.41	
75% OF MAXIMUM				
\$256,888.66	AMOUNT DUE			\$6,523.31
DIRECT COSTS OTHER THAN PAYROLL	TO DATE		\$4,081.50	
MAXIMUM	PREVIOUS		\$3,449.50	
\$5,550.00				
75% OF MAXIMUM				
\$4,162.50	AMOUNT DUE			\$632.00
DIRECT COST BY OTHERS	TO DATE		\$37,120.67	
MAXIMUM	PREVIOUS		\$36,653.03	
\$185,626.02				
75% OF MAXIMUM				
\$139,219.52	AMOUNT DUE			\$467.64
NET FEE	NET FEE EARNED TO	DATE		
	83.8% OF \$14,626	5.79	\$12,257.25	
\$14,626.79	PREVIOUS		\$11,979.34	
	AMOUNT DUE			\$277.91
	TO DATE			+
	PREVIOUS			
	111211000			
	AMOUNT DUE			
TOTAL (THIS PART)	MAXIMU	JM AGREEMENT AMC \$548,321.02	DUNT	TOTAL THIS INVOICE
\$548,321.02	TOTAL I	NVOICES TO DATE (T \$392,509.06	HIS PART)	\$7,900.86

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.

Michael C. Bole

Project Manager

7/31/19

	PENNSYLVANIA DEPARTMENT OF TRANSPORTATION ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT	NT OF TRANSPORT OST PLUS FIXED FE	ATION EE AGREEMENT		
Agreement No:					
PART	Ι				
ITEM NO.	DESCRIPTION OF WORK	% OF TOTAL NET FEE	% ITEM COMPLETED LAST REPORT	% ITEM COMPLETED TO DATE	% OF TOTAL NET FEE TO DATE
1	Project Management / Administration	3.0%	100.0%	100.0%	3.0%
2	Preliminary Engineering (Through Safety Review & DFV)	22.1%	100.0%	100.0%	22.1%
Э	Environmental Clearance	8.6%	100.0%	100.0%	8.6%
4	Structural / Geotechnical Engineering Coordination	19.2%	100.0%	100.0%	19.2%
5	Preliminary Right-of-Way Plans	9.4%	71.1%	74.8%	7.1%
6	Preliminary Traffic Control Plans	12.8%	54.2%	63.9%	8.2%
7	Preliminary Traffic Signal, Pavement Marking and Signing Plar	8.8%	58.9%	60.3%	5.3%
8	Preliminary Utility Coordination / Plans	6.9%	100.0%	100.0%	6.9%
6	Public Involvement	4.7%	60.5%	63.8%	3.0%
10	Norfolk & Southern Railroad Coordination	4.4%	9.4%	9.4%	0.4%
		100.0%	N/A	N/A	83.8%
				1	

		BILLED THIS ESTIMATE \$0.00 \$632.00	\$632.00 \$632.00 \$0.00 \$467.64 \$0.00 \$0.00 \$0.00 \$467.64
TRANSPORTATION .US FIXED FEE AGREEMENT		BILLED TO DATE \$2,316.50 \$1,765.00	\$4,081.50 \$13,084.56 \$14,958.42 \$9,077.69 \$0.00 \$37,120.67
PENNSYLVANIA DEPARTMENT OF TRANSPORTATION ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT		ESTIMATED COST \$2,175.00 \$3,375.00	\$5,550.00 \$5,550.00 \$33,000.00 \$16,891.06 \$67,500.00 \$68,234.96 \$68,234.96 \$185,626.02
	Agreement No: PART I	DESCRIPTION OF WORK DIRECT COSTS OTHER THAN PAYROLL Reproduction Traffic Counts	TOTAL DIRECT COST OF SERVICES BY OTHERS Subconsultants PAQ, Inc. CHRS, Inc. RK&K PennDOT Subsurface Program *(Estimated) PennDOT Subsurface Program *(Estimated)

Парте Арряоуер           7/1/18         ВY DEPARTMENT           7/1/18         S696.15           7/1/18         S696.15           7/1/18         S696.15           7/1/18         S1,212.25           2/16/19         S0.00           7/1/18         S1,212.25           PERIOD         PERIOD	ACTUAL ACTUAL ACTUAL ACTUAL S53.55 S53.55 S53.55 S53.55 S53.600 S53.600 S53.55 S53.55 S53.600 S53.6000 S53.	3781.0 37		PERIOS: FIXANIA DEPARTMENT OF TRANSPORTATION       ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT OF TRANSPORTATION       DIRECT PAYROLL TABULATION       DIRECT PAYROLL TABULATION   <	0     0     0     0     0     0       0     0     0     0     0     0       1     1     5     5     0	PLUS FI PLUS FI PLUS FI PLUS FI FI FI FI FI FI FI FI FI FI FI FI FI F	DILATION 2005.0 2000 2005.0 2	Preliminary Traffic Signal, Pavement N N N N N N N	Product Parking     Preliminary Right-of-Way Plans       01RECT PAYROLL TABULATION       01RECT PAYROLL TABULATION       01RECT PAYROLL TABULATION       010RECT PAYROLL TABULATION       011       02       02       032       032       032       044       032       044       05       07       044       07       044       07       044       07       07       07       07       07       0805       07       080       0111	CT PAY CG CT PAY Plans Right-of-Way Plans 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Image: Construction of the state of the	Andres     Andres     Andres     Andres       3, 3, 3, 3, 3, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	Preliminary Engineering (Through Safety         Preliminary Engineering (Through Safety         Preliminary Engineering (Through Safety         Preliminary Engineering (Through Safety	- Project Management / Administration	I CLASSIFICATION Sr. Civil Engineer Eng. Coord. Eng. Technician Eng. Technician Eng. Technician Civil Engineer Structural Engineer Structural Designer Eng. Technician I Trans. Specialist Structural Designer Eng. Technician Civil Engineer Structural Designer Eng. Technician Structural Designer Eng. Technician Structural Designer Eng. Technician	Agreement No.          Agreement No.         PART         I
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	\$18.00	19.0								8.0					Eng. Technician	B.F. Hensyl
	\$36.30	0.0													Structural Designer	E. Jacinto
	\$54.50	2.0									2.0				Structural Engineer	W. Au
	\$59.60	0.0														R. G. Wagenmann
	\$25.25	0.0														V. R. Mothukpally
	00 C C C C															
	\$36.00	0.0													Civil Engineer	C. J. Zebley
	\$37.30	32.5							32.5						Eng. Technician	D. Plett
	\$40.10	0.0													Eng. Technician	P. J. Boles
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	\$53.55	13.0			0	9.9		5.0		2.0					Sr. Civil Engineer	J. Smyth, Jr.
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PY DEPRATMENT					Norfolk & Southern Railroad	Public Involvement	D		Preliminary Traffic Contril Plan		(H&H)/ Geotechnical Engineering	Environmental Clearance		Project Management / Administration	CLASSIFICATION	
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								NTO V O		N/ N						





## 184 Baker Road Coatesville, PA 19320 (610) 466-1469

Date	Invoice #
5/28/2019	8808

Bill To	
Boles-Smyth 2400 Chestnut St Philadelphia, PA 19103	

Contract No.	Terms	Rep	Federal ID Number
7903	Net 30	Fio	23-2843075
Quantity	Description	Rate	Amount
		38.00	532.0 100.0
	•	Total	\$632

# **UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY** ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT

DIST.	MENT NO. 6-0	COUNTY	- Montgomery	STATE	E PROJECT	NO	A	LLOT.
S.R.	0023	SECTION	TCB		TROJLET		7 1	
ESTIMA		12	DATE 6/7/2018	FEDER	AL PROJE	CT NO.	•	
PERIOD	FROM	1/1/2018	TO 5/31/2018	_				
CLIENT	NUMBER			EXPIR	ATION DA	ΓE - THIS P	ART	
Trout Cre	eek Bridge R	eplacement Pr	oject					
	AGRE	EMENT AM	OUNTS	AMOUNTS EAR	NED		AMOU	INTS DUE
1.	DIRECT/IN	DIRECT PAY	ROLL	DIRECT/INDIRECT TO DATE	\$	13,722.30		
		MAXIMUM		DIRECT/INDIRECT PREVIOUS		13,258.27		
		\$ 13,814.46		PAYROLL BILLED THIS EST.		179.50		
	75%	% OF MAXIM	IUM	OVERHEAD (158.515%)		284.53		
		\$ 10,360.85		AMOUNT DUE			\$	464.03
2.	DIRECT CO	OSTS OTHER	THAN PAYROLL	TO DATE	\$	38.67		
		MAXIMUM \$ 1875.55		PREVIOUS		38.67		
	75%	% OF MAXIM \$ 1406.66		AMOUNT DUE			\$	0.00
3.	DIRECT CO	OSTS BY OTH	IERS	TO DATE	\$	0.00		
		MAXIMUM \$ 0.00		PREVIOUS		0.00		
	75%	% OF MAXIM				0.00		
1	NET FEE	\$ 0.00		AMOUNT DUE NET FEE EARNED TO DATE			\$	0.0
4.	NET PEE				1201.05 \$	1197.45		
		\$ 1201.05		NET FEE PAID PREVIOUS		1193.84		
				AMOUNT DUE			\$	3.6
5.				TO DATE				
				PREVIOUS				
				AMOUNT DUE			\$	0.0
	TO	ΓAL (THIS PA	ART)	MAXIMUM AGREEME	NT AMOU	NT	TOT	AL THIS
				\$ 10	6,891.06		IN	VOICE
		\$ 16,891.06		TOTAL INVOICES TO DA	TE (THIS P	ART)	\$	467.64
				\$ 14	4,958.42			
		non Ävenue	rch Services, Inc.	I certify that the ab this project and is the incurred under a ful	rue and corre	ect, and all e contract.		
				Tennet	+ <b>f</b> _ Lo	sald	6/	7/2018
				Kenneth J. Basalik,				Date
Federal II	D No.:	4	51-0259208					
			. == / = * /	Department's Techn	nically Respo	onsible Perso	on	Date

# ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY

AGREEMENT NO.:					
PAKT:			CD	CLIENT NUMBER:	
		% OF	% ITEM	% ITEM	% OF TOTAL
ITEM		TOTAL	COMPLETE	COMPLETE	NET FEE
NUMBER	DESCRIPTION OF WORK	NET FEE	LAST REPORT	TO DATE	TO DATE
1.	Historic Resources	63.0 %	% 0.66	99.5 %	62.7 %
2.	Archaeology	35.0 %	100.0 %	100.0 %	35.0 %
3.	Project Management	2.0 %	100.0 %	100.0 %	2.0 %
	TOTALS:	100.0 %			99.7 %
					Page 2 of 4

**ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT** UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY

**BILLED THIS ESTIMATE** 0.00 0.00 0.00 0.00 0.00 0.00 0.000.00 ∽ S **CLIENT NUMBER:**  $\tilde{\omega}$ Ś. 6. ÷ ä 4 BILLED TO DATE 0.00 0.00 0.00 0.00 36.00 2.67 0.00 0.00 38.67  $\boldsymbol{\circ}$  $\boldsymbol{\diamond}$ Ξ.  $\dot{\mathbf{a}}$  $\tilde{\omega}$ 4 S. 6. ESTIMATED COST 378.75 2.004.80 1400.0080.00 0.00 10.001875.55  $\boldsymbol{\circ}$  $\boldsymbol{\diamond}$ ÷ Э. 4 5. ä 6. TOTALS: TOTALS: DIRECT COSTS OTHER THAN PAYROLL Printing color oversized DIRECT COSTS BY OTHERS Printing color std sized DESCRIPTION OF WORK Curation Fee Printing std Mileage Misc PART: AGREEMENT NO .: ÷ *ω*. 4. S. 6. i

Page 3 of 4

ESTIMATED PROGRESS REPORT - COST PLUS FIXED FEE AGREEMENT UPPER MERION TOWNSHIP TRANSPORTATION AUTHORITY

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	Ĩ	DESCRIPTION OF WORK ITEMS	DE LTEMS	ſ				
					TOTAL			
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	3.00				3.00		07-01-14	\$ 87.00
Editorial I						\$ 21.25	10-01-16	
Graphics II	5.00				5.00	\$ 18.50	07-05-17	\$ 92.50
Researcher II							07-01-17	
FOTAL HOURS THIS ESTIMATE	8.00	0.00	0.00		8.00		PAYROLL	
TOTAL HOURS PREVIOUS ESTIMATE	143.50	44.00	5.00		192.50		SIHT	\$ 179.50
TOTAL HOURS TO DATE	151.50	44.00	5.00		200.50		ESTIMATE	
CONTRACT TOTAL HOURS	127.00	66.00	4.00		197.00			
% HOURS USED TO DATE	119.3%	66.7%	12.5.00%		101.8%			

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CHRS, Inc. Monthly Time Sheet

Pay Period May 2018

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JUL 18 2019

TOWNSHIP MANAGER'S OFFICE

UPPER MERION TOWNSHIP

PO Box 680 Oaks, PA 19456-0680 Phone: 610-935-1420

Expertise Beyond The Numbers®

Maillie

Web: www.maillie.com E-mail: firm@maillie.com

Upper Merion Township Attn: Ms. Sally Slook 175 West Valley Forge Road	Client Number: Invoice:	91571 1000092379
King of Prussia, PA 19406-1802	Date: Due Date:	06/30/2019 Upon Receipt
Final billing on 2018:		
General Fund		\$20,750.00- 19,750 per RFP dated \$ 29/14
Sewer Revenue Fund		\$3,500.00
Sanitary and Stormwater Authority		\$3,500.00
General Authority		\$2,500.00
Transportation Authority 01130-0098		\$3,500.00
Health and Welfare Plan Form 990		\$1,000.00
DCED Report		\$4,250.00
Tredyffrin Utilization Report		\$2,250.00
Health and Welfare Plan		\$2,250.00
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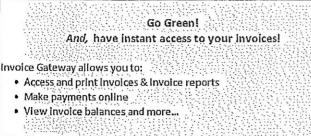
1000 Campus Dr Collegeville, PA 19426

Direct Questions To: Customer Care - 1-800-934-3453 or askcustomerservlce@ironmountaln.com

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**UPPER MERION TOWNSHIP K5125 BETTY I. LONDON** 175 W VALLEY FORGE RD KING OF PRUSSIA PA 19406-1851



### SIGN UP TODAY

Visit http://invoices.ironmountain.com

If you have more questions or would like help registering, please contact our Customer Care team at (800) 934-3453

# Invoice

Page 1 of 2

### Account Overview

Invoice Number:	BTYM312
Invoice Date:	06/30/2019
Storage Period:	07/01/2019 - 06/30/2020
Service Period:	05/29/2019 - 06/25/2019
Customer ID/Name:	P7167/UPPER MERION TOWNSHIP K5125

PO Number:	982017
Due By:	07/30/2019

### New Charges

Storage		6,325.06
Service		0.00
Supplies		0.00
Other Charges	÷	1,041.12
Тах	<u>i</u>	0.00

### INVOICE AMOUNT DUE

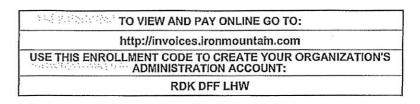
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### LEGEND:

- When paying by check please include applicable customer ID(s), invoice number(s) and invoice amount(s)
- Balance Activity does not reflect any payment received that has not or could not be applied to open invoices.
- Storage is billed in advance and may include prorated storage charges for the current period\*
- Services are billed in arrears\*
- Adjustment amount includes credits, debits and other adjustments made by the specified date
- Payment is due per contract Net terms from the invoice date

\*Unless otherwise expressly agreed upon in writing

\$ 520.56 UMTA Moul Record Storage 01130-0098



**IRON MOUNTAIN** SUBMIT PO BOX 27128 PAYMENTS TO: NEW YORK, NY 10087-7128 Rudolph Clarke, LLC Suite 200 Seven Neshaminy Interplex Trevose, PA 19053

August 06, 2019

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

In Reference To: Church Road Bridge File No. 7605-003 Invoice #72311

**Professional Services** 

			Hours	Amount
7/5/2019	NM	Review draft Reimbursement Agreement from SEPTA; review Q. Durrett e-mail re: the same; e-mails to J. Smyth re: the same and review response	0.70	94.50
7/9/2019	NM	Review status of reimbursement agreement	0.10	13.50
7/10/2019	NM	Call with T. Kohler re: Reimbursement Agreement; review and reply to J. Nixon e-mail re: Reimbursement Agreement	0.20	27.00
7/15/2019	NM	Review and reply to M. Boles e-mail re: Reimbursement Agreement	0.20	27.00
7/19/2019	NM	Review BSA edits of Reimbursement Agreement; e-mail J. Nixon re: the same and review responses	0.40	54.00
7/26/2019	NM	E-mail J. Smyth re: review of draft Reimbursement Agreement	0.10	13.50
7/30/2019	NM	Review and reply to J. Smyth e-mail re: Reimbursement Agreement	0.20	27.00
	For pr	ofessional services rendered	1.90	\$256.50
	Previo	bus balance		\$297.00
7/12/2019	Payme	nt - Thank You. Check No. 300		(\$297.00)
	Total	payments and adjustments		(\$297.00)
	Balan	ce due		\$256.50

Rudolph Clarke, LLC Suite 200 Seven Neshaminy Interplex Trevose, PA 19053

August 06, 2019

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

In Reference To: Realen File No. 7605-004 Invoice #72312

**Professional Services** 

		Hours	Amount
7/5/2019 NM	E-mails to J. Smyth re: off-site improvement calculations and review response	0.30	40.50
7/9/2019 NM	Review status of calculating off-site improvements	0.10	13.50
7/10/2019 NM	Call with T. Kohler re: status of traffic impact fee issue	0.10	13.50
7/11/2019 NM	Call with J. Walko re: traffic impact fee issue	0.30	40.50
7/12/2019 NM	Review and reply to N. Hiriak e-mail re: correspondence from JBG to Township re: traffic impact fee; review correspondence; calls with J. Walko and T. Kohler re: the same; review J. Walko e-mail re: the same	1.20	162.00
7/15/2019 NM	Review and reply to M. Kaplin e-mails, e-mail J. Smyth, and call with J. Walko re: off site improvements	0.30	40.50
7/16/2019 NM	Review and reply to J. Smyth e-mails re: escrowed money; calls with J. Walko and J. McGrory re: the same	0.40	54.00
7/18/2019 NM	Call with J. McGrory re: status of traffic impact fee; e-mail to J. Walko re: the same	0.40	54.00
7/26/2019 NM	Review and reply to M. Kaplin, J. Walko, C. Dolan and T> Kohler e-mails re: meeting for traffic impact fees; call with TK re: the same	0.70	94.50
7/30/2019 NM	Prepare for and representation at meeting with Township and M. Kaplin re: traffic impact fees; call with T. Kohler and J. Walko and review and reply to J. Smyth and M. Kaplin re: the same	4.10	553.50

Upper Merion Transportation Authority	Page 2
7/31/2019 NM Review and reply to N. Hiriak and M. Kaplin agreement with JBG	e-mails re: traffic impact fees and 0.30 40.50
For professional services rendered Previous balance	8.20 \$1,107.00 \$580.50
7/12/2019 Payment - Thank You. Check No. 300	(\$580.50)
Total payments and adjustments	(\$580.50)
Balance due	\$1,107.00

Rudolph Clarke, LLC Suite 200 Seven Neshaminy Interplex Trevose, PA 19053

August 06, 2019

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

In Reference To: Upper Merion Transportation Authority General Representation File No. 7605-001

CLOSED - NM BOX #7 - 6.2019

### Invoice #72313

### **Professional Services**

			Hours	Amount
7/5/2019	NM	Review procedures for facilitating Act 209 study; draft Resolution re: the same	0.40	54.00
	NM	Review and reply to M. Morales re: meeting minutes and review agendas	0.20	27.00
7/9/2019	NM	E-mail J. Smyth re: Act 209 procedures; call with J. Smyth and T. Kohler re: the same	0.40	54.00
7/10/2019	NM	Call with T. Kohler re: Act 209 Resolution; draft motion and e-mail J. Smyth and T. Kohler re: the same and review responses	0.80	108.00
	NM	Review M. Morales e-mails re: agendas for meetings; prepare for and representation at Board Meetings	2.90	391.50
7/30/2019	NM	Review R. Mercier and M. Greenebrg e-mails re: curbs on King of Prussia Road	0.20	27.00
	For pi	ofessional services rendered	4.90	\$661.50
	Previo	bus balance		\$985.50
7/12/2019	Payme	nt - Thank You. Check No. 300		(\$985.50)
	Total	payments and adjustments		(\$985.50)
	Balan	ce due		\$661.50