

**UPPER MERION TRANSPORTATION AUTHORITY
REQUISITIONS FOR MAY 13, 2020**

PAYEE	AMOUNT	DESCRIPTION
Boles, Smyth Assoc.	\$ 3,044.35	Relocation of North Gulph Road (SR 3039) Period 2-1-20 thru 2-29-20 Invoice #75
Boles, Smyth Assoc.	\$ 5,489.71	Trout Creek Bridge (SR 0023) Period 2-1-20 thru 2-29-20 Invoice #48
Boles, Smyth Assoc.	\$ 24,353.51	Relocation of North Gulph Road (SR 3039) Period 3-1-20 thru 3-31-20 Invoice #76
Boles, Smyth Assoc.	\$ 30,744.35	Trout Creek Bridge (SR 0023) Period 3-1-20 thru 3-31-20 Invoice #49
Hamburg Rubin et al	\$ 700.00	General Representation Professional Services Invoice # 275843 Thru 2-29-20
Hamburg Rubin et al	\$ 42.00	Realen Traffic Impact Fees Professional Services Invoice # 275844 Thru 2-29-20
Hamburg Rubin et al	\$ 1,344.00	Church Road Bridge Professional Services Invoice # 275845 Thru 2-29-20
Hamburg Rubin et al	\$ 98.00	Prince Frederick Extension Professional Services Invoice # 275846 Thru 2-29-20

Hamburg Rubin et al	\$	770.00	General Representation Professional Services Invoice # 276640 Thru 3-31-20
Hamburg Rubin et al	\$	126.00	Realen Traffic Impact Fees Professional Services Invoice # 276641 Thru 3-31-20
Hamburg Rubin et al	\$	266.00	Church Road Bridge Professional Services Invoice # 276642 Thru 3-31-20
Hamburg Rubin et al	\$	434.00	Prince Frederick Extension Professional Services Invoice # 276643 Thru 3-31-20
Hamburg Rubin et al	\$	770.00	General Representation Professional Services Invoice # 276640 Thru 3-31-20
Hamburg Rubin et al	\$	266.00	General Representation Professional Services Invoice # 277535 Thru 4-30-20
Hamburg Rubin et al	\$	56.00	Realen Traffic Impact Fees Professional Services Invoice # 277536 Thru 4-30-20
Hamburg Rubin et al	\$	728.00	Church Road Bridge Professional Services Invoice # 277537 Thru 4-30-20

TOTAL: \$ 69,231.92