


**pennsylvania**  
DEPARTMENT OF TRANSPORTATION

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RODNEY O. REHNERT

### WORK ORDER INFORMATION

Agreement: E02179	Open End /Non Project Specific	Expired
<b>Name:</b> Design Open End Contract	<b>Selection Process:</b> Modified	
	<b>Initiating Org:</b> Engineering District 5-0	
<input type="checkbox"/> <b>Work Order:</b> 17	Cost Plus Fixed Fee	Final
<b>Description:</b> Constr Support Services for 82010	<b>PennDOT Project Manager:</b> Rehnert, Rodney O.	
	<b>Phase:</b> Construction Support Services	

#### Detail

**Work Order Name:** Lehigh Ave Retaining Wall Constr Support Services  
**Consultant Project Manager:**

#### Location

Location	State Route	Section
Lehigh	01004	LRW

#### Funding Information

MPMS	MPMS Phase	WBS Element	GL Account	FPN	Federal %	Invoice %
82010	Construction	P-60100407LRW-0530-371-2	6411010	BRGD-XXX-XXXX	0.00	100.00
<b>Total:</b>						100.00

#### Management Information

<b>Milestones:</b> <a href="#">Go</a>		
<b>Scope of Work:</b> <a href="#">Published</a>	<b>Technical Proposal:</b> <a href="#">Submitted</a>	<b>Due Date:</b> 06/03/2013
<b>Department Estimate:</b> <a href="#">Executed</a>	<b>Price Proposal:</b> <a href="#">Submitted</a>	<b>Due Date:</b> 06/06/2013
<b>Legal Work Order:</b> <a href="#">Executed</a>	<b>Certificate of Completion:</b>	
<b>Final Prime Invoice:</b> Yes	<b>Project Characteristics:</b> <a href="#">Complete</a>	
<b>Final Prime Evaluation:</b> Yes	<b>Evaluations:</b> <a href="#">Go</a>	

#### Summary

<b>Notice to Proceed:</b> 07/03/2013	<b>Original Expiration:</b> 11/24/2015
<b>Current Expiration:</b> 07/20/2015	
<b>Current Cost:</b> \$15,432.54	<b>Original Cost:</b> \$17,919.31
<b>Invoice Total:</b> <u>\$15,432.54</u>	<b>Percent Paid:</b> 100.00%
<b>Adjustment:</b>	
<b>Current Balance:</b> \$0.00	

Pennsylvania Department of Transportation

#### Overview

Exhibit No. R  
PUC No. C-20054822  
July 25-26, 2017

	Cost	Status	NTP	Expiration
Work Order	\$17,919.31	Final	07/03/2013	07/20/2015
Amendment 1	(\$2,486.77)	Final	08/11/2015	07/20/2015

**Workflow**

Status	Name	Disposition	Date/Time
Setup	Rodney O Rehnert/PennDOT	Publish	05/29/2013 09:19:47 AM
<i>Scope of Work Published - Status updated by System</i>			
In-Progress	Frank E McGonigal/PennDOT BP-000053	Publish	06/05/2013 01:27:32 PM
<i>Price Proposal Submitted - Status updated by System</i>			
Negotiation	Rodney O Rehnert/PennDOT	Draft	06/18/2013 03:29:28 PM
<i>Legal Document Created - Status updated by System</i>			
Negotiation Complete	Patrick J Guise/PennDOT BP-000053	Execute	07/03/2013 10:12:46 AM
<i>Legal Document Executed - Status updated by System</i>			
Active	Rodney O Rehnert/PennDOT	Complete	06/30/2015 09:44:57 AM
Idle	ECMS System/PennDOT	Expire	08/12/2015 12:45:02 AM
<i>Work Order expired - Status updated to Expired by System</i>			
Expired	Rodney O Rehnert/PennDOT	Final	09/08/2015 02:50:04 PM

**Audit Information**

Created By	Created On	Modified By	Modified On
Rodney O Rehnert/PennDOT	05/08/2013 01:22:26 PM	Rodney O Rehnert/PennDOT	09/08/2015 02:50:04 PM

You are currently logged in as Rodney O. Rehnert

Release: 39.1  
Session size: 0.1k

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Wed Jan 13 13:45:49 EST 2016  
Official ECMS Date/Time