



**pennsylvania**  
DEPARTMENT OF TRANSPORTATION

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RODNEY O. REHNERT

**WORK ORDER INFORMATION**

Agreement: E01269	Open End /Non Project Specific	Final
<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> 1	Cost Plus Fixed Fee	Final
<b>Description:</b> Evaluation of an existing roadway retaining wall for Lehigh Avenue in Whitehall Township, Lehigh County and the development of required improvements.		<b>PennDOT Project Manager:</b> Rehnert, Rodney O.
		<b>Phase:</b> Feasibility Study

**Detail**

**Work Order Name:** Lehigh Avenue Retaining Wall

**Consultant Project Manager:**

**Location**

Location	State Route	Section
Lehigh	01004	LRW

**Funding Information**

MPMS	MPMS Phase	WBS Element	GL Account	FPN	Federal %	Invoice %
82010	STUDY	P-60100402LRW-0530-311-2	6411010	xxxx-xxx-xxxx	0.00	100.00
<b>Total:</b>						<b>100.00</b>

**Management Information**

**Milestones:** [Go](#)

<b>Scope of Work:</b> <a href="#">Published</a>	<b>Technical Proposal:</b> <a href="#">Submitted</a>	<b>Due Date:</b> 04/24/2008
<b>Department Estimate:</b> <a href="#">Executed</a>	<b>Price Proposal:</b> <a href="#">Submitted</a>	<b>Due Date:</b> 04/30/2008
<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> 05/19/2008	<b>Original Expiration:</b> 01/31/2013
<b>Current Expiration:</b> 03/03/2010	
<b>Current Cost:</b> \$36,871.52	<b>Original Cost:</b> \$43,990.01
<b>Invoice Total:</b> <u>\$36,871.52</u>	<b>Percent Paid:</b> 100.00%
<b>Adjustment:</b> \$0.00	

Pennsylvania Department of Transportation  
Exhibit No. J  
PUC No. C-20054822  
July 25-26, 2017

**Current Balance: \$0.00**

Overview				
	Cost	Status	NTP	Expiration
Work Order	\$43,990.01	Final	05/19/2008	03/03/2010
Amendment 1	(\$7,118.49)	Final	03/10/2010	03/03/2010

Workflow				
Status	Name	Disposition	Date/Time	
Active	Rodney O Rehnert/PennDOT	Complete	12/01/2009 11:04:30 AM	
Idle	Rodney O Rehnert/PennDOT	Final	03/10/2010 11:13:10 AM	

Audit Information			
Created By	Created On	Modified By	Modified On
Brian H Graver/PennDOT	04/04/2008 01:23:01 PM	Rodney O Rehnert/PennDOT	03/10/2010 11:13:10 AM

You are currently logged in as Rodney O. Rehnert

Release: 39.1  
Session size: 0.1k

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Wed Jan 13 13:46:34 EST 2016  
Official ECMS Date/Time