

 <p style="margin: 0;">pennsylvania DEPARTMENT OF TRANSPORTATION</p>	<p style="font-size: small; margin: 0;">home site map help</p> 	 <p style="font-size: x-small; margin: 0;">RODNEY O. REHNERT</p>
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PROJECT INFORMATION

Project: 82010	Standard / Non - Federal (100% State)	Final
Short Description: Lehigh Ave Retaining Wall	Org Code: 0530	
County: Lehigh	SR: 1004	Section: LRW
District: 05	Group ID: ---	Municipality: CATASAUQUA

Detail Information

Overview

Long Description: The description and location of the project is as follows: Drainage, concrete repairs to the wall supporting Lehigh Street and other miscellaneous construction, as indicated on the approved drawings included in the bid package for STATE ROUTE 1004, SECTION LRW, in LEHIGH COUNTY WHITEHALL TOWNSHIP from approximately station 29+00.00 to approximately station 7+70.00.

MPMS Project Type: _____ **Activity Status:** _____

Characteristics

<p>Prequalification Required: Yes</p> <p>Contract Management QA Review Required: No</p> <p>Hazardous Waste Handling: No</p> <p>Utility Involvement: No</p> <p>408 Version: 2011-4</p> <p>Acres of Earth Disturbance: _____</p> <p>Contains Structures: No</p> <p>Length: 0.22</p> <p>Appalachian Funding: No</p> <p>Department Force: No</p> <p>Nighttime Work: No</p> <p>Pro Team: No</p> <p>PennDOT Rep Quality Score: 1.45</p> <p>Design Estimate from Field View: \$0.00</p> <p>Embankment Qty: 0 CY</p> <p>gINT Required: No</p> <p>Asphalt Adjustment Eligible: _____</p> <p>Diesel Adjustment Eligible: _____</p>	<p>Turnpike: No</p> <p>Measurement System: English</p> <p>Project Complexity: Non-Complex</p> <p>State Police Involvement: No</p> <p>Within 2 miles of the end of an airport runway: No</p> <p>Bridge Deck: 0.0</p> <p>Calculated Bridge Deck: _____</p> <p>Letter Of Intent: No</p> <p>Bridge Program: _____</p> <p>Railway Involvement: Yes</p> <p>Shared Review: No</p> <p>Contractor Rep Quality Score: 2.00</p> <p>Maintenance Agreements Required: No</p> <p>PennDOT Designed: No</p> <p>Index Price in The Bid Proposal (IB) Date: _____</p> <p>Advertisement Date: _____</p>
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Financial Funding

Enhancement: No	State Type of Work: MISCELLANEOUS REHABILITATION WORK
Local or Private Funding: No	
Innovative Bidding Types	
A+Bx/C-Factor: No	Owner Control Insurance Program (OCIP): No

Design Build: No	Road User Liquidated Damages (RULD): No
Incentive/Disincentive: No	Warranty: No
Lane Rental: No	Alternative Pavement: No
Construction Information	
Data Source: CDS NextGen	Report Unit:
Payments Stopped: No	Maximum Change Amount: \$750,000.00
NTP Expiration: 07/24/2013	NTP Extension Request:
Actual NTP: 07/11/2013	Physical Start Delay Reason:
Final Pending: No	Municipality Involvement:
Use PSA QC:	
Review Asphalt/Diesel Items:	

Setup	Solicit	Award	Construct	Closeout
<ul style="list-style-type: none"> • Team • Milestones • Program Data (1) • Agreements (0) • Roadways (1) • Structures (0) • Fund Codes • Federal Project Numbers • Minority Goal 	<ul style="list-style-type: none"> • Project Conditions • Project Development Checklist • Special Provisions • Design Items • Bid Package 1 	<ul style="list-style-type: none"> • Award Checklist • Minority Solicitations • Minority Participation and Commitment • Component Item Schedules • Bonds • Bid Items • Contract 	<ul style="list-style-type: none"> • Addresses • Subcontractor Requests • Construction Items • Project Site Activities • Contract Work Authorizations • Work Orders • Estimates • Adjustments • Time Extensions/Reductions • Reassigned (No) • Report Facility 	<ul style="list-style-type: none"> • Audits • Construction Records • Contractor Evaluations • Quality Survey for Design Items • Finalization Checklist • Acceptance Certificate • Final Quantities

Schedule Information	Prime Contractor: Road-Con, Inc. (000507)
Original Completion: 01/14/2014	Original Completion Days: 188
Current Completion: 10/28/2014	Approved 287
Pending Completion: 10/28/2014	Extension/Reduction Days:
Last CDS NextGen Download:	Current Completion Days: 475
	Pending Extension Days: 0
	Calendar Days Used: 475

Financial Information	
Design Estimate: \$1,237,295.05	Adjustments Total: \$5,525.00
Original Contract: \$968,753.50	Work Order Portion: 35.44%
Work Order Added: \$775,032.94	Work Order Total: \$531,739.33
Work Order Deducted: \$243,293.61	Work Order Pending: \$0.00
Encumbrance Adjustments Added: \$96,090.00	Other Adjustments Added: \$0.00
Encumbrance Adjustments Deducted: \$90,565.00	Other Adjustments Deducted: \$0.00
Current Contract: \$1,506,017.83	Pending Adjustments: \$0.00
Estimate Item Total: \$1,500,492.85	Work Completed: 100.00%
Amount Tendered: \$1,506,017.85	Prime (Original): 61.03%
Estimate Interest Paid: \$133.39	Sub (Original): 38.97%
Third Party Reimbursements: \$0.00	Third Party Invoices: \$0.00

Stored Materials Total:	<u>\$0.00</u>	Reimbursed Stored Materials:	\$0.00
Unrecovered Stored Materials:	\$0.00	Stored Materials:	0.00%

Minority Information						
	Category	MBE		WBE		SBE
Minority Goal Worksheet	Goal	3.00%	\$29,062.61	3.00%	\$29,062.61	
Minority Participation and Commitment	Approved	2.61%	\$25,274.80	2.95%	\$28,593.65	
Subcontractor Requests	Subcontracted	2.61%	\$25,274.80	2.95%	\$28,593.65	\$0.00
Payments	Credited Amount	5.29%	\$51,279.02	3.95%	\$38,219.77	\$0.00

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Release 39.1
Session size: 0.1k

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