

 <p>pennsylvania DEPARTMENT OF TRANSPORTATION</p>	home site map help 	 RODNEY O. REHNERT
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WORK ORDER INFORMATION

Agreement: E02179	Open End /Non Project Specific	Expired
Name: Design Open End Contract	Selection Process: Modified	Initiating Org: Engineering District 5-0
<input type="checkbox"/> Work Order: 1	Cost Plus Fixed Fee	Final
Description: Design of repairs to the Lehigh Ave. retaining wall in WhiteHall TWP.	PennDOT Project Manager: Rehnert, Rodney O.	Phase: Final Design

Detail

Work Order Name: Lehigh Avenue Retaining Wall FD
Consultant Project Manager:

Location

Location	State Route	Section
Lehigh	01004	LRW

Funding Information

MPMS	MPMS Phase	WBS Element	GL Account	FPN	Federal %	Invoice %
82010	Final Design	P-60100404LRW-0530-311-2	6411010	BRDG-XXX-XXXX	0.00	100.00
Total:						100.00

Management Information

Milestones: Go		
Scope of Work: Published	Technical Proposal: Submitted	Due Date: 12/06/2010
Department Estimate: Executed	Price Proposal: Submitted	Due Date: 12/09/2010
Legal Work Order: Executed	Certificate of Completion:	
Final Prime Invoice: Yes	Project Characteristics: Complete	
Final Prime Evaluation: Yes	Evaluations: Go	

Summary

Notice to Proceed: 12/21/2010	Original Expiration: 11/24/2015
Current Expiration: 07/07/2015	
Current Cost: \$248,086.06	Original Cost: \$228,448.65
Invoice Total: <u>\$248,086.06</u>	Percent Paid: 100.00%
Adjustment:	
Current Balance: \$0.00	

Overview

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

	Cost	Status	NTP	Expiration
Work Order	\$228,448.65	Final	12/21/2010	07/07/2015
Amendment 1	\$45,713.74	Final	09/21/2011	11/24/2015
Amendment 2	\$0.00	Final	01/02/2014	11/24/2015
Amendment 3	(\$26,076.33)	Final	09/10/2015	07/07/2015

Workflow

Status	Name	Disposition	Date/Time
Setup	Rodney O Rehnert/PennDOT	Publish	12/01/2010 01:42:45 PM
<i>Scope of Work Published - Status updated by System</i>			
In-Progress	Frank E McGonigal/PennDOT BP-000053	Publish	12/09/2010 01:51:13 PM
<i>Price Proposal Submitted - Status updated by System</i>			
Negotiation	Rodney O Rehnert/PennDOT	Draft	12/17/2010 07:36:19 AM
<i>Legal Document Created - Status updated by System</i>			
Negotiation Complete	Patrick J Guise/PennDOT BP-000053	Execute	12/21/2010 01:36:20 PM
<i>Legal Document Executed - Status updated by System</i>			
Active	Rodney O Rehnert/PennDOT	Complete	12/10/2013 09:11:50 AM
Idle	Rodney O Rehnert/PennDOT	Complete	01/29/2014 01:13:40 PM
Idle	Rodney O Rehnert/PennDOT	Final	09/10/2015 08:56:26 AM

Audit Information

Created By	Created On	Modified By	Modified On
Rodney O Rehnert/PennDOT	12/01/2010 12:00:04 PM	Rodney O Rehnert/PennDOT	09/10/2015 08:56:26 AM

You are currently logged in as Rodney O. Rehnert

Release: 39.1
Session size: 0.1k

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Wed Jan 13 13:46:09 EST 2016
Official ECMS Date/Time