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[redacted]

WORK ORDER

Project: 68066 **Municipal / PENNDOT Oversight Non-NHS** **Final**

Short Description: Adopt-A-Rack Program (M)
County: Philadelphia
District: 06
SR: 0
Group ID:
Org Code: 0650
Section: 08Q
Municipality: PHILADELPHIA

Detail

Work Order: 002
Category: Additional/Extra
Change Type: Balancing Overruns/Underruns
Major/Minor: Minor
Description: BALANCING WORK ORDER
Auth(CS-373): 5
FPN: T065-119-L400
Status: Approved
Approved: 08/11/2009
Data Source: CDSN
Fiscal Year: 2009
Explanation: Go
SAP Transaction:

Summary

Original Contract: $384,744.00
Approved WO Add: $0.00
Approved WO Deduct: $20,750.00
Current Contract Items: $363,994.00
This WO Add: $0.00
This WO Deduct: $20,750.00
This WO Net: ($20,750.00)

Comments

Items

Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
9907-1130		Z	EACH	1,502.000000	-83.000000	$250.0000	($20,750.00)	Contract Price
Bicycle Rack								

Records 1 to 1 of 1

Workflow

Status	Name	Disposition	Date/Time
		CDS NextGen	

CDS NextGen Uploaded	[redacted]	Uploaded	07/29/2009 08:16:31 AM
CDS NeXtGen			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	07/29/2009 08:16:56 AM
CDS NextGen Verified	[redacted]ennDOT BP-002748	Submit	07/29/2009 08:18:37 AM
WO Specialist Review	[redacted]ennDOT	Approve	07/29/2009 10:41:47 AM
ACE/ACM Review	[redacted]PennDOT	Approve	08/03/2009 09:59:23 AM
ADE/ADM Review	[redacted]/PennDOT	Approve	08/11/2009 10:57:25 PM
Approved	CDS NeXtGen	CDS NextGen Query	08/18/2009 08:00:34 AM
CDS NeXtGen Work Order Status Download			

Audit Information

Created By	Created On	Modified By	Modified On
[redacted]	07/20/2009 08:13:52 AM	[redacted]PennDOT	08/11/2009 10:57:25 PM

[redacted]

Release: 13.0
Session size: 149.2k

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Thu May 27 09:36:07 EDT 2010
Official ECMS Date/Time

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WORK ORDER EXPLANATION

Project: 68066 **Municipal / PENNDOT Oversight Non-NHS** **Final**

Short Description: Adopt-A-Rack Program (M)
County: Philadelphia **SR:** 0
District: 06 **Group ID:**
Org Code: 0650
Section: 08Q
Municipality: PHILADELPHIA

Work Order: 002 **Approved**

Category: Additional/Extra **WO Net:** ($20,750.00) **Change Type:** Balancing Overruns/Underruns
Description: BALANCING WORK ORDER

General

Describe the Change Type condition which resulted in the creation of this work order.

Indicate which contract operation(s) is(are) affected, explain the circumstances which led to the condition and outline the proposed corrective action.
Site conditions prohibited the installation of several bike racks.

Contract changes involve increases/decreases in the estimated plan quantity for original contract items and/or the establishment of extra work items (as shown on the Work Order Items List/Details) to provide payment for the authorized work described herein.

Changes occurred at the location(s) identified below.
Various locations throughout the city.

Attachments

Attachment:

Audit Information

Created By	Created On	Modified By	Modified On
[redacted]	07/20/2009 08:13:33 AM	[redacted]	07/29/2009 08:16:31 AM

[redacted]

Release: 13.0
Session size: 145.9k

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AUTHORIZATION FOR CONTRACT WORK

Project: 68066 Municipal / PENNDOT Oversight Non-NHS **Final**

Short Description: Adopt-A-Rack Program (M) **Org Code:** 0650
County: Philadelphia **SR:** 0 **Section:** 08Q
District: 06 **Group ID:** **Municipality:** PHILADELPHIA

General Information

Accepted

Authorization: 5
Document: Electronic
Work Order: 002
Associated Authorizations:
To: J. Fletcher Creamer & Son, Inc.

Detail

You are hereby authorized to perform the work described below:

Additional Work at the Contract Unit Price: Yes

Working Days: 0 **Calendar Days:** 0

As specified in Section 108.06, a time extension may be granted by the Department as a result of the item quantity elimination(s) / reduction(s), Additional Work, and/or Extra Work described herein. At this time, the number of working days and calendar days shown is an estimate of the potential impact that authorized contract changes will have on controlling operations. If a change in contract time is warranted, submit a time extension request, using ECMS, within 30 calendar days after the initial receipt date of the District Executive's authorization for work item quantity elimination(s) / reduction(s), or within 30 calendar days after the date authorized Additional and/or Extra Work is completed, as applicable.

Scope of Work: BALANCING UN-USED ITEM QUANTITY
Description/Comments:
EDMS Doc Link:

Items

Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
9907-1130		EACH	(83.000000)	$250.0000	($20,750.00)	Accepted

Bicycle Rack

Special Provisions

Title	Items	Action
No records found.		

Workflow

Status	Name	Disposition	Date/Time
Draft	[redacted] PennDOT BP-002748	Submit	07/20/2009 08:22:26 AM
Receipt of this Authorization authorizes the Contractor to begin work contingent upon review and acknowledgement of the Scope of Work.			
Scope Review	[redacted] PennDOT BP-001044	Acknowledge	07/29/2009 08:01:35 AM
Contractor Review	[redacted] PennDOT BP-001044	Submit	07/29/2009 08:02:44 AM
PENNDOT Review	[redacted] PennDOT BP-002748	Accept	07/29/2009 08:08:13 AM

Audit Information

Created By	Created On	Modified By	Modified On
[redacted] PennDOT BP-002748	07/20/2009 08:21:25 AM	[redacted] PennDOT BP-002748	07/29/2009 08:17:53 AM

[redacted]

Release: 14.0
Session size: 109.4k

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