

## Work Order

[+](#) Project:

[Go](#)

Standard / Federal Oversight

Post-Construction

### Detail

Work Order: 165 

Status: **Approved**  


Category: Additional/Extra

Approved: 11/03/2011

Change Type: Field Changes Directed by Engineer

Data Source: CDSN

Major/Minor: Major

Fiscal Year: 2011

Description: Removal of selected mat'l surfacing and No. 2A quantities.

Authorization: [170](#)

Explanation: [Go](#)

FPN: X082-176-L010, 2953-201-LY10

SAP Transaction: [226928](#)

### Summary

Original Contract: \$36,967,275.51

Approved WO Add: \$5,453,688.21

Approved WO Deduct: \$3,547,015.62

Current Contract Items: \$38,873,948.10

This WO Add: \$0.00

This WO Deduct: \$20,538.14

This WO Net: (\$20,538.14)

### Comments

Items								
Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
0677-0001		E, C	CY	317.000000	-216.220000	\$64.7500	(\$14,000.25)	Contract Price
SELECTED MATERIAL SURFACING								
0703-0024		H	CY	223.000000	-198.720000	\$32.9000	(\$6,537.89)	Contract Price
NO. 2A COARSE AGGREGATE								
Records 1 to 2 of 2			Page 1 of 1		Records Per Page:			

## BOCM QA Review

QA Date: 11/07/2011

QA Comment:

QA Findings - Explanations

QA Findings - Extra Work at a Negotiated Price

QA Findings - Extra Work on a Force Account Basis

## Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded		CDS NextGen Uploaded	10/11/2011 11:05:29 AM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Reject	10/11/2011 11:06:22 AM
CDS NextGen Uploaded		CDS NextGen Uploaded	10/27/2011 03:54:15 PM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	10/27/2011 03:54:22 PM
CDS NextGen Verified		Submit	10/28/2011 03:42:48 PM
ACE/ACM Review	Disapprove		10/28/2011 03:48:48 PM
<i>Disapproved</i>			
CDS NextGen Uploaded e		CDS NextGen Uploaded	10/31/2011 02:35:54 PM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	10/31/2011 02:36:22 PM
CDS NextGen Verified		Submit	10/31/2011 02:46:46 PM
ACE/ACM Review	Approve		10/31/2011 02:56:25 PM
WO Specialist Review	Michael S Lentz/PennDOT	Approve	11/02/2011 10:55:25 AM

ADE/ADM Review		Approve	11/03/2011 11:58:08 AM
Approved Pending FHWA Review	Approve		11/04/2011 09:12:46 AM
Approved	CDS NeXtGen	CDS NextGen Query	11/04/2011 09:14:52 AM
<i>CDS NeXtGen Work Order Status Download</i>			

Audit Information			
Created By	Created On	Modified By	Modified On
	10/11/2011 11:02:36 AM	11/04/2011 09:12:46 AM	

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Release: 19.1  
Session size: 0.1k

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Mon Nov 07 13:10:04 EST 2011  
Official ECMS Date/Time

## Authorization For Contract Work

<input type="checkbox"/> Project: 18550	Standard / Federal Oversight	Post-Construction
Short Description: Exit 44 Improvements	SR: 465	Org Code: 0820
County: Cumberland	Group ID:	Section: 003
District: 08		Municipality: SOUTH MIDDLETON

General Information	Accepted
Authorization: 170	
Document: <b>Electronic</b>	
Work Order: <a href="#">165</a>	
Associated Authorizations: <a href="#">[magnifying glass]</a>	
To: Hempt Bros., 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
<p>As specified in Publication 408, Section 108.06(a), 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 the authorized contract changes will have on controlling operations. If a change in contract time is warranted (i. e. supported by the Construction Schedule after the impact of the contract changes is incorporated), submit a time extension request, using ECMS, within the time specified in Section 108.06(a) for the specific qualifying event or occurrence.</p>	
Scope of Work: Removal of stone not required to complete the project	
Description/Comments: Stone items.	
EDMS Doc Link:	

Items						
Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
0677-0001		CY	(232.260000)	\$64.7500	(\$15,038.84)	Accepted
SELECTED MATERIAL SURFACING						
0703-0024		CY	(198.720000)	\$32.9000	(\$6,537.89)	Accepted
NO. 2A COARSE AGGREGATE						
0703-0025		CY	(138.360000)	\$56.3500	(\$7,796.59)	Accepted
NO. 57 COARSE AGGREGATE						

Special Provisions		
Title	Items	Action
<b>No records found.</b>		

Workflow			
Status	Name	Disposition	Date/Time
Draft		Submit	07/08/2011 09:56:18 AM
<i>Receipt of this Authorization authorizes the Contractor to begin work contingent upon review and acknowledgement of the Scope of Work.</i>			
Scope Review		Acknowledge	07/08/2011 10:31:58 AM
Contractor Review		Submit	07/08/2011 10:32:16 AM
PENNDOT Review		Accept	10/11/2011 11:12:45 AM
<p>Comment:</p> <p style="color: red;">This comment is associated to a workflow action and will only be saved when performing a workflow action.</p>			

Audit Information			
Created By	Created On	Modified By	Modified On
PennDOT BP-000095	07/08/2011 09:54:36 AM	ennDOT BP-000095	10/28/2011 03:42:15 PM

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## Work Order Explanation

Project: Go Standard / Federal Oversight Post-Construction

Short Description: Exit 44 Improvements

Org Code: 0820

County: Cumberland

SR: 465

Section: 003

District: 08

Group ID:

Municipality: SOUTH MIDDLETON

Work Order: 165 Approved

Category: Additional/Extra

WO Net: (\$20,538.14)

Change Type: Field Changes Directed by Engineer

Description: Removal of selected mat'l surfacing and No. 2A quantities.

### 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.

ITEM #0677-0001 SELECTED MATERIAL SURFACING - The field quantity was less than plan due to all the commercial properties that were tabbed for driveway adjustments were paved in lieu of placing stone. This was done to eliminate stone coming onto the new roadway due to the amount of commercial traffic coming in and out.,ITEM #0703-0024 NO. 2A COARSE AGGREGATE -The field quantity was overestimated, E&S controls were constructed per plan and reviewed monthly by the Cumberland County Conservation District.

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.

SR0465 - Entire Project,SR0081 - Entire Project

### Contract Time

Is a change in contract time warranted as a result of the additional and/or extra work described herein?  
 No

If YES, identify the controlling operation(s) affected and indicate below how many working days and how many calendar days are estimated for the contract time change. Approval of this Work Order will not result in an automatic time extension. An official time extension request must be submitted by the Contractor using ECMS. Any request for a time extension must be accompanied by a Supporting Schedule and should cite, as justification, this and any other, applicable work orders where an impact on controlling operations has been documented.

Whether YES or NO, if the estimated change in contract time as stated herein differs from the estimate shown on the associated Authorization for Contract Work, explain the change in thinking.

Working Days: 0

Calendar Days: 0

Comment: No differences.

### Work Dates

State the dates the work is anticipated to be performed or, if completed, the dates the work actually took place.

Type: Estimated  
 Work Date From: 05/06/2009  
 To: 07/05/2011

### Attachments

Attachment: 

### Audit Information

Created By	Created On	Modified By	Modified On
	10/31/2011 02:30:53 PM		11/02/2011 10:55:17 AM

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