

Work Order

+ Project: Go	Standard / Federal Oversight	Post-Construction
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Detail

Work Order: 181

Status: **Approved**

Category: Additional/Extra
Change Type: Field Changes Directed by Engineer
Major/Minor: Minor

Approved: 11/03/2011
Data Source: CDSN
Fiscal Year: 2011

Description: Additional erosion control at the retaining wall.

Authorization: [162](#)

Explanation: [Go](#)

FPN: 2953-201-LY10

SAP Transaction: [226933](#)

Summary

Original Contract: \$36,967,275.51	This WO Add: \$2,431.91
Approved WO Add: \$5,550,227.52	This WO Deduct: \$0.00
Approved WO Deduct: \$3,620,479.61	This WO Net: \$2,431.91
Current Contract Items: \$38,897,023.42	

Comments

Items

Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
9999-0086	A	M2	DOLLA	2,431.910000	2,431.910000	\$1.0000	\$2,431.91	Force Account

Additional Erosion Control at Retaining Wall

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	10/28/2011 03:26:04 PM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	10/28/2011 03:27:23 PM
CDS NextGen Verified		Submit	10/28/2011 03:31:19 PM
ACE/ACM Review		Approve	10/28/2011 03:34:58 PM
WO Specialist Review	Approve		11/02/2011 11:18:44 AM
ADE/ADM Review		Approve	11/03/2011 12:10:36 PM
Approved	CDS NeXtGen	CDS NextGen Query	11/03/2011 12:40:01 PM
<i>CDS NeXtGen Work Order Status Download</i>			

Audit Information

Created By	Created On	Modified By	Modified On
	10/28/2011 03:25:07 PM		11/03/2011 12:10:36 PM

If this is incorrect, please login. Your session will timeout in 29 minutes. _____

Release: 19.1
Session size: 0.1k

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Mon Nov 07 13:17:59 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: 162	
Document: Electronic	
Work Order: 181	
Associated Authorizations:	
To: Hempt Bros., Inc.	

Detail	
You are hereby authorized to perform the work described below:	
Extra Work on a Force Account Basis: 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: Additional geo and rock added to eliminate erosion at the retaining wall.	
Description/Comments: Additional rock and geo at the retaining wall.	
EDMS Doc Link:	

Items						
Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
9999-0086	A	DOLLA	2,431.910000	\$1.0000	\$2,431.91	Force Account
Additional Erosion Control at Retaining Wall						

Special Provisions

Title	Items	Action
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No records found.

Workflow

Status	Name	Disposition	Date/Time
Draft		Submit	06/22/2011 09:59:35 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 0		Acknowledge	06/22/2011 10:13:45 AM
PENNDOT Review		Accept	10/28/2011 03:30:17 PM

Comment:

This comment is associated to a workflow action and will only be saved when performing a workflow action.

Audit Information

Created By	Created On	Modified By	Modified On
/PennDOT BP-000095	06/22/2011 09:59:35 AM	PennDOT BP-000095	10/28/2011 03:30:36 PM

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Release: 19.1
Session size: 0.1k

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Mon Nov 07 13:18:18 EST 2011
Official ECMS Date/Time

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: 181 Approved

Category: Additional/Extra

WO Net: \$2,431.91

Change Type: Field Changes Directed by Engineer

Description: Additional erosion control at the retaining wall.

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.

This work order is for the placement of a rock lined swale at Sta 88+00 RT along Allen Road. Washout was occurring from the roadside and clogging the existing swale for the retaining wall. A swale was cut into the bank, rock lined, and the existing retaining wall swale was re-graded. The Department and the contractor agreed to force account records since all work was behind the guiderail and limited access.

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.

88+00 RT SR0465

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: Actual
Work Date From: 06/22/2011
To: 06/22/2011

Attachments

Attachment: 

Audit Information

Created By	Created On	Modified By	Modified On
	10/28/2011 03:21:48 PM		11/02/2011 11:18:17 AM

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Release: 19.1
Session size: 0.1k

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Mon Nov 07 13:18:33 EST 2011
Official ECMS Date/Time