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 DEPARTMENT OF TRANSPORTATION

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WORK ORDER

Project: 28731	Standard / Non - Federal (100% State)	Final
Short Description: Engle Rd Bridge		Org Code: 1120
County: Beaver	SR: 4032	Section: B02
District: 11	Group ID:	Municipality: INDUSTRY

Detail

Work Order: 010  Category: Additional/Extra Change Type: Required Changes in Scope of Work Major/Minor: Major Description: Culvert Monitoring Change Authorization: <u>12</u> FPN:	Status: Approved  Approved: 01/20/2010 Data Source: CDSN Fiscal Year: 2009 Explanation: <u>Go</u> SAP Transaction: <u>154835</u>
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Summary

Original Contract: \$3,325,095.00 Approved WO Add: \$312,151.69 Approved WO Deduct: \$111,536.23 Current Contract Items: \$3,525,710.46	This WO Add: \$9,231.71 This WO Deduct: \$12,111.00 This WO Net: (\$2,879.29)
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Comments

Items

Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
9000-0117		X	LS	1.000000	1.000000	\$12,111.0000	(\$12,111.00)	Contract Price
MONITORING SETTLEMENT OF CULVERT STRUCTURE								
9000-0117	E	X	LS	1.000000	1.000000	\$9,231.7100	\$9,231.71	Force Account Estimate
MONITORING SETTLEMENT OF CULVERT STRUCTURE								

Records 1 to 2 of 2

BOCM QA Review

QA Date: 01/18/2012

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	12/10/2009 12:34:35 PM
CDS NeXtGen			

CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/10/2009 12:36:38 PM
CDS NextGen Verified	ennDOT	Submit	01/19/2010 12:55:41 PM
ACE/ACM Review	ennDOT	Approve	01/20/2010 07:42:07 AM
WO Specialist Review	ennDOT	Approve	01/20/2010 09:06:34 AM
<i>WO reviewed & sent to scanning by 1/15/10 scanned 1/19/10 --OK.</i>			
ADE/ADM Review	ennDOT	Approve	01/20/2010 03:17:13 PM
Approved	CDS NeXtGen	CDS NextGen Query	01/22/2010 07:55:03 AM
<i>CDS NeXtGen Work Order Status Download</i>			

Audit Information			
Created By	Created On	Modified By	Modified On
	12/09/2009 02:28:01 PM	ennDOT	01/20/2010 03:17:13 PM

You are currently logged in as

Release: 20.1
Session size: 0.1k

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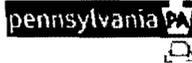
Wed Jan 18 13:54:02 EST 2012
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AUTHORIZATION FOR CONTRACT WORK

Project: 28731	Standard / Non - Federal (100% State)	Final
Short Description: Engle Rd Bridge		Org Code: 1120
County: Beaver	SR: 4032	Section: B02
District: 11	Group ID:	Municipality: INDUSTRY

General Information	Accepted
<p>Authorization: 12</p> <p>Document: Electronic</p> <p>Work Order: <u>010</u></p> <p>Associated Authorizations:</p> <p style="padding-left: 40px;">To: Plum Contracting, Inc.</p>	

Detail
<p>You are hereby authorized to perform the work described below:</p> <p>Extra Work at a Negotiated Price: Yes</p> <p style="padding-left: 40px;">Within ten (10) days of receipt of this authorization, submit backup data, in the form of a material/labor/equipment breakdown or an acceptable engineering analysis, to support the price. Pending acceptance of the price by the Engineer, force account records will be kept by the Department.</p> <p style="text-align: center; margin-top: 20px;"> Working Days: 0 Calendar Days: 0 </p> <p style="padding-left: 40px; margin-top: 20px;">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> <p style="text-align: center; margin-top: 20px;">Scope of Work: Modified Monitoring Settlement of Culvert Structure</p> <p style="text-align: center;">Description/Comments: Modified Monitoring Settlement of Culvert Structure</p> <p style="text-align: center;">EDMS Doc Link:</p>

Items						
Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
9000-0117		LS	(1.000000)	\$12,111.0000	(\$12,111.00)	Accepted
MONITORING SETTLEMENT OF CULVERT STRUCTURE						
9000-0117	E	LS	1.000000	\$9,231.7100	\$9,231.71	Accepted
MONITORING SETTLEMENT OF CULVERT STRUCTURE						

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

Workflow

Status	Name	Disposition	Date/Time
Draft	PennDOT	Submit	10/01/2009 01:44:06 PM
<i>Receipt of this Authorization authorizes the Contractor to begin work contingent upon review and acknowledgement of the Scope of Work.</i>			
Scope Review	PennDOT BP-000653	Acknowledge	10/08/2009 08:22:11 AM
Contractor Review	PennDOT BP-000653	Submit	10/15/2009 02:52:14 PM
PENNDOT Review	PennDOT	Submit	12/09/2009 01:02:12 PM
<i>Please enter correct amount for 9000-0117 E as submitted on CJ.</i>			
Contractor Review	PennDOT BP-000653	Submit	12/09/2009 01:11:25 PM
PENNDOT Review	PennDOT	Accept	12/10/2009 12:47:12 PM

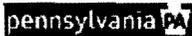
Audit Information			
Created By	Created On	Modified By	Modified On
PennDOT	10/01/2009 01:41:29 PM	PennDOT	12/10/2009 12:47:12 PM

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WORK ORDER EXPLANATION

Project: 28731	Standard / Non - Federal (100% State)	Final
Short Description: Engle Rd Bridge		Org Code: 1120
County: Beaver	SR: 4032	Section: B02
District: 11	Group ID:	Municipality: INDUSTRY

Work Order: 010	Approved
Category: Additional/Extra WO Net: (\$2,879.29) Change Type: Required Changes in Scope of Work Description: Culvert Monitoring Change	

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 was done because of a change in the scope of work from the original bid item, item # 9000-0117. The original bid item was intended to monitor culvert settlement for approximately 3 to 4 weeks until minimal settlement was observed. Due to time constraints this monitoring period was shortened to approximately 2 weeks to a point at which monitoring results showed little to no settlement. This shortened monitoring period changed the monitoring requirements needed and thus resulted in a rebate to the department. This work order is work ordering out the original contract item and work ordering in the new item and price for shortened monitoring time.

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.
 This work order will eliminate item # 9000-0117 and will create item # 9000-0117 E.

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: There are no differences between the actual change in contract time as stated herein and the time estimate shown on form CS-373, Authorization for Contract Work.

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: 10/05/2009

From:

To: 10/16/2009

Attachments

Attachment:

Audit Information

Created By	Created On	Modified By	Modified On
	12/09/2009 02:27:17 PM		12/10/2009 12:34:36 PM

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