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DEPARTMENT OF TRANSPORTATION

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WORK ORDER

Project: 47524	Municipal / PENNDOT Oversight Non-NHS	Construction
Short Description: 7th St Corr Widening	SR: 0	Org Code: 0850
County: Dauphin	Group ID:	Section: RDW
District: 08		Municipality: HARRISBURG

Detail	
Work Order: 005 	Status: Approved 
Category: Additional/Extra	Approved: 03/06/2012
Change Type: Field Changes Directed by Engineer	Data Source: CDSN
Major/Minor: Minor	Fiscal Year: 2011
Description: Install 30" Thermoplastic Pipe	Explanation: Go
Authorization: 3	SAP Transaction:
FPN: T085-139-L23E	

Summary	
Original Contract: \$6,537,233.60	This WO Add: \$5,482.12
Approved WO Add: \$113,368.57	This WO Deduct: \$0.00
Approved WO Deduct: \$811,417.49	This WO Net: \$5,482.12
Current Contract Items: \$5,839,184.68	

Comments

Items								
Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
9999-0001	A	H	DOLLA	5,482.120000	5,482.120000	\$1.0000	\$5,482.12	Force Account
Install 30" Thermoplastic Pipe								
Records 1 to 1 of 1								

BOCM QA Review

QA Date: 03/12/2012

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	01/30/2012 09:59:45 AM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	01/30/2012 10:01:51 AM
CDS NextGen Verified	 PennDOT BP-000129	Submit	02/29/2012 09:53:40 AM
ACE/ACM Review	 PennDOT	Approve	02/29/2012 01:58:35 PM
			03/01/2012 11:50:54

WO Specialist Review	[REDACTED]/PennDOT	Approve	AM
ADE/ADM Review	[REDACTED]/PennDOT	Approve	03/06/2012 07:09:07 AM
Approved	CDS NeXtGen	CDS NextGen Query	03/06/2012 07:17:51 AM
<i>CDS NeXtGen Work Order Status Download</i>			

Audit Information			
Created By	Created On	Modified By	Modified On
[REDACTED]	01/30/2012 08:33:08 AM	[REDACTED]/PennDOT	03/06/2012 07:09:07 AM

You are currently logged in as [REDACTED].

Release: 21.0
Session size: 0.1k

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Mon Mar 12 11:16:20 EDT 2012
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AUTHORIZATION FOR CONTRACT WORK

Project: 47524	Municipal / PENNDOT Oversight Non-NHS	Construction
Short Description: 7th St Corr Widening		Org Code: 0850
County: Dauphin	SR: 0	Section: RDW
District: 08	Group ID:	Municipality: HARRISBURG

General Information	Accepted
Authorization: 3	
Document: Electronic	
Work Order: 005	
Associated Authorizations:	
To: J. D. Eckman, 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

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.

Scope of Work: Installation of approximately 25' of 30" Thermoplastic Pipe, Group VI, 15'-2' Fill in lieu of 30" Reinforced Concrete Pipe.

Description/Comments: 30" Thermoplastic Pipe

EDMS Doc Link:

Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
9999-0001	A	DOLLA	5,482.120000	\$1.0000	\$5,482.12	Force Account
30" Thermoplastic Pipe, Group VI, 15'-2' Fill, Shore/Trench Box						

Special Provisions		
Title	Items	Action
No records found.		

Workflow			
Status	Name	Disposition	Date/Time
Draft	[Redacted] PennDOT BP-000129	Submit	10/11/2011 08:25:36 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	[Redacted] PennDOT BP-000425	Acknowledge	10/17/2011 01:17:45 PM
Contractor Review	[Redacted] PennDOT BP-000425	Submit	10/17/2011 01:17:50 PM
PENNDOT Review	[Redacted] PennDOT BP-000129	Accept	01/30/2012 10:06:46 AM

Audit Information			
Created By	Created On	Modified By	Modified On
[REDACTED]/PennDOT BP-000129	10/05/2011 09:14:35 AM	[REDACTED]/PennDOT BP-000129	02/29/2012 09:52:47 AM

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WORK ORDER EXPLANATION

Project: 47524	Municipal / PENNDOT Oversight Non-NHS	Construction
Short Description: 7th St Corr Widening	SR: 0	Org Code: 0850
County: Dauphin	Group ID:	Section: RDW
District: 08		Municipality: HARRISBURG

Work Order: 005	Approved	
Category: Additional/Extra	WO Net: \$5,482.12	Change Type: Field Changes Directed by Engineer
Description: Install 30" Thermoplastic Pipe		

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 is a field change as directed by the City Engineer. Deleting Item 0601-7043 30" Reinforced Concrete Pipe, and switching to 30" Thermoplastic pipe. Field change directed by the City Engineer is to save the city money.

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.

Station 99+65 to 99+70 RT, 7th Street

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 change in contract time due to this work order.

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: 10/19/2011

To: 10/25/2011

Attachments

Attachment Title:

Document Type:

Description:

File:

Available Attachments

Document Title / Filename	Document Type	File Type	File Size	Upload Date	Description
<i>No records found.</i>					

Attachments Pending Removal

Document Title / Filename	Document Type	File Type	File Size	Upload Date	Destroy Date	Description
<i>No records found.</i>						

Audit Information

Created By	Created On	Modified By	Modified On
[REDACTED]	01/30/2012 09:59:08 AM	[REDACTED]	01/30/2012 10:08:46 AM

You are currently logged in as [REDACTED].

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