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DEPARTMENT OF TRANSPORTATION

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WORK ORDER

Project: 91463	Standard / Non - Federal (100% State)	Post-Construction
Short Description: Line Painting 2011		Org Code: 0800
County: Franklin	SR:	Section:
District: 08	Group ID:	Municipality: ANTRIM

Detail	
Work Order: 005 	Status: Approved 
Category: Additional/Extra	Approved: 03/13/2012
Change Type: Balancing Overruns/Underruns	Data Source: ECMS
Major/Minor: Minor	Fiscal Year: 2011
Description: Balancing of Final Quantities for Dauphin County Fund 05	
Authorization: <u>6</u>	Explanation: <u>Go</u>
FPN:	SAP Transaction: <u>240748</u>

Summary	
Original Contract: \$869,535.75	This WO Add: \$0.00
Approved WO Add: \$11,582.56	This WO Deduct: \$45,621.64
Approved WO Deduct: \$51,556.58	This WO Net: (\$45,621.64)
Current Contract Items: \$829,561.73	

Comments

Items								
Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
0962-1000		O3	LF	7,165,551.000000	412,633.000000	\$0.0400	(\$16,505.32)	Contract Price
4" WHITE WATERBORNE PAVEMENT MARKINGS								
0962-1001		O3	LF	1,268,804.000000	121,408.000000	\$0.0700	(\$8,498.56)	Contract Price
6" WHITE WATERBORNE PAVEMENT MARKINGS								
0962-1002		O3	LF	369,165.000000	-49,904.000000	\$0.1500	(\$7,485.60)	Contract Price
8" WHITE WATERBORNE PAVEMENT MARKINGS								
0962-1005		O3	LF	7,880,172.000000	328,304.000000	\$0.0400	(\$13,132.16)	Contract Price
4" YELLOW WATERBORNE PAVEMENT MARKINGS								
Records 1 to 4 of 4								

BOCM QA Review
QA Date: 03/14/2012
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
Draft	[REDACTED] PennDOT	Submit	03/09/2012 09:41:04 AM
ACE/ACM Review	[REDACTED] PennDOT	Approve	03/09/2012 11:08:03 AM
WO Specialist Review	[REDACTED] PennDOT	Approve	03/09/2012 01:48:08 PM
ADE/ADM Review	[REDACTED] PennDOT	Approve	03/13/2012 04:39:05 PM

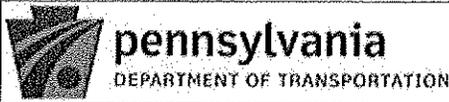
Audit Information			
Created By	Created On	Modified By	Modified On
[REDACTED] PennDOT	03/09/2012 09:37:34 AM	[REDACTED] PennDOT	03/13/2012 04:39:06 PM

You are currently logged in as [REDACTED]

Release: 21.0
Session size: 0.1k

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Wed Mar 14 07:20:33 EDT 2012
Official ECMS Date/Time



AUTHORIZATION FOR CONTRACT WORK

Project: 91463	Standard / Non - Federal (100% State)	Post-Construction
Short Description: Line Painting 2011		Org Code: 0800
County: Franklin	SR:	Section:
District: 08	Group ID:	Municipality: ANTRIM

General Information	Accepted
Authorization: 6	
Document: Electronic	
Work Order: 005	
Associated Authorizations:	
To: Oglesby Construction 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: Balancing of Final Quantities for Dauphin County Fund 05
Description/Comments: Balancing of Final Quantities for Dauphin County Fund 05
EDMS Doc Link:

Items						
Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
0962-1000		LF	(412,633.000000)	\$0.0400	(\$16,505.32)	Accepted
4" WHITE WATERBORNE PAVEMENT MARKINGS						
0962-1001		LF	(121,408.000000)	\$0.0700	(\$8,498.56)	Accepted
6" WHITE WATERBORNE PAVEMENT MARKINGS						
0962-1002		LF	(49,904.000000)	\$0.1500	(\$7,485.60)	Accepted
8" WHITE WATERBORNE PAVEMENT MARKINGS						
0962-1005		LF	(328,304.000000)	\$0.0400	(\$13,132.16)	Accepted
4" YELLOW WATERBORNE PAVEMENT MARKINGS						

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

Workflow			
Status	Name	Disposition	Date/Time
Draft	[REDACTED]/PennDOT	Submit	01/09/2012 10:10:56 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-001679	Acknowledge	01/09/2012 01:59:22 PM
Contractor Review	[REDACTED]/PennDOT BP-001679	Submit	01/20/2012 10:47:27 AM
PENNDOT Review	[REDACTED]/PennDOT	Submit	02/15/2012 01:08:05 PM
Contractor Review	[REDACTED]/PennDOT BP-001679	Submit	03/08/2012 09:00:01 AM
PENNDOT Review	[REDACTED]/PennDOT	Accept	03/09/2012 09:36:29 AM
<p>Comment: 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
[REDACTED]/PennDOT	01/09/2012 10:05:23 AM	[REDACTED]/PennDOT	03/09/2012 09:40:51 AM

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WORK ORDER EXPLANATION

Project: 91463	Standard / Non - Federal (100% State)	Post-Construction
Short Description: Line Painting 2011		Org Code: 0800
County: Franklin	SR:	Section:
District: 08	Group ID:	Municipality: ANTRIM

Work Order: 005	Approved	
Category: Additional/Extra	WO Net: (\$45,621.64)	Change Type: Balancing Overruns/Underruns
Description: Balancing of Final Quantities for Dauphin County Fund 05		

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.

Balance overrun quantities to match actual field measured quantities

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.

Entire Project

Attachments

Attachment Title: _____ **Document Type:** _____

Description: _____

File: _____

Available Attachments

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

Attachments Pending Removal

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

Audit Information			
Created By	Created On	Modified By	Modified On
██████████/PennDOT	03/09/2012 09:37:47 AM	██████████/PennDOT	03/09/2012 09:37:47 AM

You are currently logged in as ██████████