

## WORK ORDER

<b>Project:</b> 93924	<b>Emergency / PENNDOT Oversight Non-NHS</b>	<b>Post-Construction</b>
<b>Short Description:</b> Emrg Repair Clarks Valley		<b>Org Code:</b> 0800
<b>County:</b> Dauphin	<b>SR:</b> 325	<b>Section:</b> 008
<b>District:</b> 08	<b>Group ID:</b> LEE	<b>Municipality:</b> RUSH

<b>Detail</b>	
<b>Work Order:</b> 005	<b>Status:</b> Approved
<b>Category:</b> Additional/Extra	<b>Approved:</b> 04/18/2012
<b>Change Type:</b> Field Changes Directed by Engineer	<b>Data Source:</b> CDSN
<b>Major/Minor:</b> Minor	<b>Fiscal Year:</b> 2011
<b>Description:</b> Renegotiate Aashto # 1	<b>Explanation:</b> Go
<b>Authorization:</b> 8, 9	<b>SAP Transaction:</b> 243850
<b>FPN:</b> SEPT-XXX-A060	

<b>Summary</b>	
<b>Original Contract:</b> \$189,189.00	
<b>Approved WO Add:</b> \$40,530.22	<b>This WO Add:</b> \$24,027.80
<b>Approved WO Deduct:</b> \$32,223.48	<b>This WO Deduct:</b> \$0.00
<b>Current Contract Items:</b> \$197,495.74	<b>This WO Net:</b> \$24,027.80

<b>Comments</b>
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Items									
Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification	
9999-0001	E	C	TON	626.050000	626.050000	\$38.3800	\$24,027.80	Force Account Estimate	
Selected Borrow Excavation, Coarse Aggregate, No. 1									
Records 1 to 1 of 1									

<b>BOCM QA Review</b>
<b>QA Date:</b> 04/20/2012
<b>QA Comment:</b>
<b>QA Findings - Explanations</b>
<b>QA Findings - Extra Work at a Negotiated Price</b>
<b>QA Findings - Extra Work on a Force Account Basis</b>

Workflow			
Status	Name	Disposition	Date/Time
CDS NextGen Uploaded	[REDACTED]	CDS NextGen Uploaded	04/11/2012 01:21:56 PM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Reject	04/11/2012 01:22:33 PM
CDS NextGen Uploaded	[REDACTED]	CDS NextGen Uploaded	04/11/2012 01:38:58 PM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Reject	04/11/2012 01:40:33 PM
		CDS	

CDS NextGen Uploaded	[REDACTED]	NextGen Uploaded	04/13/2012 09:12:20 AM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	04/13/2012 09:13:33 AM
CDS NextGen Verified	[REDACTED]	Submit	04/16/2012 03:14:26 PM
ACE/ACM Review	[REDACTED]	Approve	04/17/2012 03:47:41 PM
WO Specialist Review	[REDACTED]	Approve	04/18/2012 08:07:06 AM
ADE/ADM Review	[REDACTED]	Disapprove	04/18/2012 09:33:09 AM
<i>as per IIC</i>			
CDS NextGen Revise	[REDACTED]	Submit	04/18/2012 09:47:10 AM
ACE/ACM Review	[REDACTED]	Approve	04/18/2012 10:57:22 AM
WO Specialist Review	[REDACTED]	Approve	04/18/2012 01:00:57 PM
ADE/ADM Review	[REDACTED]	Approve	04/18/2012 01:31:35 PM

Audit Information			
Created By	Created On	Modified By	Modified On
[REDACTED]	04/11/2012 01:18:11 PM	[REDACTED]	04/18/2012 01:31:35 PM

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Session size: 0.1k

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### AUTHORIZATION FOR CONTRACT WORK

Project: 93924	Emergency / PENNDOT Oversight Non-NHS	Post-Construction
Short Description: Emrg Repair Clarks Valley		Org Code: 0800
County: Dauphin	SR: 325	Section: 008
District: 08	Group ID: LEE	Municipality: RUSH

<b>General Information</b> Authorization: 8 Document: Electronic Work Order: <u>005</u> Associated Authorizations: To: Jay Fulkroad & Sons Inc	<b>Accepted</b>
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<b>Detail</b> You are hereby authorized to perform the work described below:	<p><b>Extra Work at a Negotiated Price:</b> Yes</p> <p>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;">                     Working Days: 0                      Calendar Days: 0                 </p> <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> <p><b>Scope of Work:</b> Renegotiate item</p> <p><b>Description/Comments:</b></p> <p><b>EDMS Doc Link:</b></p>
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Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
0205-0381	C1	TON	626.050000	\$38.3800	\$24,027.80	Accepted
SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO. 1						

Special Provisions	Title	Items	Action
No records found.			

Workflow	Status	Name	Disposition	Date/Time
	Draft	[REDACTED]	Submit	04/10/2012 03:00:45 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	[REDACTED]	Acknowledge	04/10/2012 03:00:59 PM
	Contractor Review	[REDACTED]	Submit	04/10/2012 03:01:30 PM
	PENNDOT Review	[REDACTED]	Accept	04/10/2012 03:03:46 PM
<b>Comment:</b>				

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

**Audit Information**

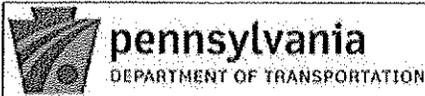
Created By	Created On	Modified By	Modified On
Steve D. Miller/PennDOT	04/10/2012 02:59:29 PM	Steve D. Miller/PennDOT	04/13/2012 09:17:08 AM

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### AUTHORIZATION FOR CONTRACT WORK

<b>Project:</b> 93924	<b>Emergency / PENNDOT Oversight Non-NHS</b>	<b>Post-Construction</b>
<b>Short Description:</b> Emrg Repair Clarks Valley		<b>Org Code:</b> 0800
<b>County:</b> Dauphin	<b>SR:</b> 325	<b>Section:</b> 008
<b>District:</b> 08	<b>Group ID:</b> LEE	<b>Municipality:</b> RUSH

<b>General Information</b>	<b>Accepted</b>
<b>Authorization:</b> 9	
<b>Document:</b> Electronic	
<b>Work Order:</b> 005	
<b>Associated Authorizations:</b> 8	
<b>To:</b> Jay Fulkroad & Sons Inc	

<b>Detail</b>
You are hereby authorized to perform the work described below:
<b>Additional Work at the Contract Unit Price:</b> Yes
<b>Extra Work at a Negotiated Price:</b> Yes
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.
<b>Working Days:</b> 0 <b>Calendar Days:</b> 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.
<b>Scope of Work:</b> Eliminate contract item # 0205-0381 and add a new item # 9999-0001 at a renegotiated price
<b>Description/Comments:</b> <b>EDMS Doc Link:</b>

Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
0205-0381		TON	(990.000000)	\$33.3700	(\$33,036.30)	Accepted
SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO. 1						
9999-0001	E	TON	626.050000	\$38.3800	\$24,027.80	Accepted
SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO. 1						

Special Provisions		
Title	Items	Action
No records found.		

Workflow			
Status	Name	Disposition	Date/Time
Draft	[REDACTED]	Submit	04/13/2012 08:25:37 AM

Receipt of this Authorization authorizes the Contractor to begin work contingent upon review and acknowledgement of the Scope

of Work.			
Scope Review	[REDACTED]	Acknowledge	04/13/2012 08:40:26 AM
Contractor Review	[REDACTED]	Submit	04/13/2012 08:41:05 AM
PENNDOT Review	[REDACTED]	Accept	04/13/2012 09:01:52 AM
<b>Comment:</b>			
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
[REDACTED]	04/13/2012 08:21:50 AM	[REDACTED]	04/13/2012 09:16:53 AM

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## WORK ORDER EXPLANATION

<b>Project:</b> 93924	<b>Emergency / PENNDOT Oversight Non-NHS</b>	<b>Post-Construction</b>
<b>Short Description:</b> Emrg Repair Clarks Valley		<b>Org Code:</b> 0800
<b>County:</b> Dauphin	<b>SR:</b> 325	<b>Section:</b> 008
<b>District:</b> 08	<b>Group ID:</b> LEE	<b>Municipality:</b> RUSH

<b>Work Order:</b> 005	<b>Approved</b>
<b>Category:</b> Additional/Extra	<b>WO Net:</b> \$24,027.80
<b>Description:</b> Renegotiate Aashto # 1	<b>Change Type:</b> Field Changes Directed by Engineer

### 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 to add a new ITEM # 9999-0001 to the contract due to contract ITEM # 0205-0381 ending up under 75% of plan quantity and the item being negotiated for a new contract price. The contract ITEM # 0205-0381 was under plan quantity due to the inspector in charge determining where construction access roads were needed. These items were "as directed" items and the entire quantity was not needed to complete the project.

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

### 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 in time associated with 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:** Estimated

**Work Date From:** 01/03/2012

**To:** 02/03/2012

**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]	04/13/2012 09:06:45 AM	[REDACTED]	04/13/2012 09:12:21 AM

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