

WORK ORDER

Project: 86494	Standard / PENNDOT Oversight Non-NHS	Construction
Short Description: Nyes Road Resurface		Org Code: 0800
County: Dauphin	SR: 2019	Section: 013
District: 08	Group ID:	Municipality: LOWER PAXTON

Detail

Work Order: 002 	Status: Approved 
Category: Additional/Extra	Approved: 04/23/2012
Change Type: Field Changes Directed by Engineer	Data Source: CDSN
Major/Minor: Minor	Fiscal Year: 2011
Description: Embankment washout repair	Explanation: <u>Go</u>
Authorization: <u>3</u>	SAP Transaction: <u>244274</u>
FPN: T085-143-L24E	

Summary

Original Contract: \$2,177,046.00	
Approved WO Add: \$3,681.11	This WO Add: \$3,681.11
Approved WO Deduct: \$0.00	This WO Deduct: \$0.00
Current Contract Items: \$2,180,727.11	This WO Net: \$3,681.11

Comments

Items

Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
9999-0002	A	H	DOLLA	3,681.110000	3,681.110000	\$1.0000	\$3,681.11	Force Account
Embankment washout repair								

Records 1 to 1 of 1

BOCM QA Review

QA Date: 04/30/2012

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	04/16/2012 07:36:48 AM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	04/16/2012 07:37:33 AM
CDS NextGen Uploaded		CDS NextGen Uploaded	04/18/2012 07:00:32 AM
<i>CDS NeXtGen</i>			
			04/18/2012 07:01:33

CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	AM
CDS NextGen Verified	[REDACTED]/PennDOT	Submit	04/19/2012 06:40:27 AM
ACE/ACM Review	[REDACTED]/PennDOT	Approve	04/19/2012 12:04:52 PM
WO Specialist Review	[REDACTED] PennDOT	Approve	04/20/2012 11:26:19 AM
ADE/ADM Review	[REDACTED] PennDOT	Approve	04/23/2012 12:48:20 PM

Audit Information			
Created By	Created On	Modified By	Modified On
[REDACTED]	04/16/2012 07:35:18 AM	[REDACTED] PennDOT	04/23/2012 12:48:20 PM

You are currently logged in as [REDACTED]

Release: 21.3
Session size: 0.1k

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Mon Apr 30 07:25:08 EDT 2012
Official ECMS Date/Time



AUTHORIZATION FOR CONTRACT WORK

Project: 86494	Standard / PENNDOT Oversight Non-NHS	Construction
Short Description: Nyes Road Resurface		Org Code: 0800
County: Dauphin	SR: 2019	Section: 013
District: 08	Group ID:	Municipality: LOWER PAXTON

General Information	Accepted
Authorization: 3	
Document: Electronic	
Work Order: 002	
Associated Authorizations:	
To: J. D. Eckman, Inc.	

Detail

You are hereby authorized to perform the work described below:

Extra Work at a Negotiated Price: 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.

Working Days: 1 **Calendar Days:** 1

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: Embankment washout repair between 532+50 and 535+50

Description/Comments:

EDMS Doc Link:

Item	Type	UoM	Quantity	Unit Price	Total Amount	Negotiation
9999-0002	A	DOLLA	3,681.110000	\$1.0000	\$3,681.11	Force Account
Embankment washout repair between 532+50 and 535+50						

Special Provisions		
Title	Items	Action
No records found.		

Workflow			
Status	Name	Disposition	Date/Time
Draft	Michael S. Perlofski/PennDOT	Submit	02/09/2012 01:42:29 PM
Receipt of this Authorization authorizes the Contractor to begin work contingent upon review and acknowledgement of the Scope of Work.			
Scope Review	Michael S. Perlofski/PennDOT BP-000425	Acknowledge	02/10/2012 07:01:39 AM
Please provide details of how you would like this repair performed.			

Contractor Review	[Redacted] / PennDOT BP-000425	Submit	02/14/2012 09:45:55 AM
PENNDOT Review	Michael S. Smeal / PennDOT	Accept	04/16/2012 07:16:44 AM

Audit Information			
Created By	Created On	Modified By	Modified On
Michael S. Smeal / PennDOT	02/09/2012 01:36:11 PM	Michael S. Smeal / PennDOT	04/16/2012 07:46:16 AM

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WORK ORDER EXPLANATION

Project: 86494	Standard / PENNDOT Oversight Non-NHS	Construction
Short Description: Nyes Road Resurface	SR: 2019	Org Code: 0800
County: Dauphin	Group ID:	Section: 013
District: 08		Municipality: LOWER PAXTON

Work Order: 002	Approved
Category: Additional/Extra	WO Net: \$3,681.11
Description: Embankment washout repair	Change Type: 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 was added by project manager to repair an embankment washout area between 532+50 and 535+50. The work that is planned to be completed in that area is not sufficient to repair the area and due to the severity of the washout the work had to be completed immediately to protect traffic. The washout area was excavated and filled with R-4 rock along with the shoulder area filled in with 2A stone.

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.
532+50 and 535+50 RT

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 additional time required

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: 02/14/2012

To: 02/14/2012

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
Michael Smeal	04/18/2012 06:57:18 AM	Michael Smeal	04/18/2012 07:00:32 AM

You are currently logged in as XXXXXXXXXX

Release: 21.3
Session size: 0.1k

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