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ECMS



## WORK ORDER

Project: 89262	Standard / PENNDOT Oversight Non-NHS	Construction
Short Description: Anderson Ferry Road		Org Code: 0800
County: Lancaster	SR: 772	Section: 035
District: 08	Group ID:	Municipality: EAST DONEGAL

<b>Detail</b>	
Work Order: 010	Status: <span style="color: red; font-weight: bold;">Approved</span>
Category: Additional/Extra	Approved: 10/05/2012
Change Type: Balancing Overruns/Underruns	Data Source: CDSN
Major/Minor: Major	Fiscal Year: 2012
Description: Balancing Overruns & Underruns	
Authorization:	Explanation: <a href="#">Go</a>
FPN: T087-171-L24E	SAP Transaction: <a href="#">262448</a>

<b>Summary</b>	
Original Contract: \$1,168,388.05	
Approved WO Add: \$147,199.37	This WO Add: \$960.00
Approved WO Deduct: \$177,708.89	This WO Deduct: \$18,779.89
Current Contract Items: \$1,137,878.53	This WO Net: (\$17,819.89)

**Comments**

Items								
Item	Type	WCC	UoM	Original Qty	Quantity	Unit Price	Item Total	Justification
0204-0001		H, C1	CY	109.000000	-21.000000	\$28.0000	(\$588.00)	Contract Price
CLASS 2 EXCAVATION								
0204-0150		H, C1, S	CY	222.000000	-25.515558	\$19.0000	(\$484.80)	Contract Price
CLASS 4 EXCAVATION								
0212-0003		C3, M2, H	SY	330.000000	-71.444446	\$2.8000	(\$200.04)	Contract Price
GEOTEXTILE, CLASS 2, TYPE B								
0405-0001		X	DOLLA	5,658.000000	658.000000	\$1.0000	(\$658.00)	Contract Price
BITUMINOUS PAVEMENT LONGITUDINAL JOINT DENSITY INCENTIVE/DISINCENTIVE								
0491-0038		F3	SY	3,292.000000	120.361111	\$3.0000	(\$361.08)	Contract Price
MILLING OF BITUMINOUS PAVEMENT SURFACE, 4 1/2" DEPTH, MILLED MATERIAL RETAINED BY DEPARTMENT (DELIVERED TO STOCKPILE)								
0601-8017		H	LF	204.000000	8.000000	\$120.0000	\$960.00	Contract Price
18" REINFORCED CONCRETE PIPE, TYPE A, < 1.5' FILL, 100 YEAR DESIGN LIFE								
0620-0503		J	LF	1,162.000000	-62.000000	\$2.3000	(\$142.60)	Contract Price
REMOVE EXISTING GUIDE RAIL (CONTRACTOR'S PROPERTY)								
0620-1075		J	LF	762.000000	-62.000000	\$17.2000	(\$1,066.40)	Contract Price
TYPE 2-S GUIDE RAIL								
0676-0001		K	SY	23.000000	-4.499999	\$150.0000	(\$675.00)	Contract Price
CEMENT CONCRETE SIDEWALK								
0680-0120		S1, K2	SY	170.000000	-3.333333	\$22.0000	(\$73.33)	Contract Price
MEMBRANE WATERPROOFING SYSTEM INSTALLED ON BRIDGE DECK								
0695-0004		K	SF	40.000000	-8.000000	\$44.0000	(\$352.00)	Contract Price
DETECTABLE WARNING SURFACE, POLYMER COMPOSITE								

<b>9411-0382</b>		F	SY	1,478.000000	120.361111	\$7.7000	(\$926.78)	<b>Contract Price</b>
SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE, PG 64-22, < 0.3 MILLION ESALS, 9.5 MM MIX, 1.5" DEPTH, SRL-H								
<b>9411-2495</b>		F	TON	2,949.000000	161.220000	\$70.0000	(\$11,285.40)	<b>Contract Price</b>
SUPERPAVE ASPHALT MIXTURE DESIGN, WMA WEARING COURSE (SCRATCH), PG 64-22, 0.3 TO < 3 MILLION ESALS, 9.5 MM MIX, 1" DEPTH MIN., SRL-L								
<b>9411-4952</b>		F	SY	2,071.000000	182.080000	\$10.8000	(\$1,966.46)	<b>Contract Price</b>
SUPERPAVE ASPHALT MIXTURE DESIGN WMA WEARING COURSE,RPS, PG 76-22, 0.3 TO < 3 MILLION ESALS, 12.5 MM MIX, 2" DEPTH, SRL-H								
<b>Records 1 to 14 of 14</b>								

**BOCM QA Review**

**QA Date:** 10/09/2012

**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	[REDACTED]	CDS NextGen Uploaded	09/18/2012 09:12:20 AM
<i>CDS NeXtGen</i>			
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/18/2012 09:15:18 AM
CDS NextGen Verified	[REDACTED]/PennDOT	Submit	09/18/2012 09:24:10 AM
ACE/ACM Review	[REDACTED]/PennDOT	Approve	09/19/2012 04:09:01 PM
WO Specialist Review	[REDACTED]/PennDOT	Approve	09/20/2012 04:11:07 PM
ADE/ADM Review	[REDACTED]/PennDOT	Approve	10/05/2012 01:21:39 PM
Approved	CDS NeXtGen	CDS NextGen Query	10/05/2012 02:19:23 PM
<i>CDS NeXtGen Work Order Status Download</i>			

**Audit Information**

Created By	Created On	Modified By	Modified On
[REDACTED]	09/18/2012 08:53:54 AM	[REDACTED]/PennDOT	10/05/2012 01:21:40 PM

You are currently logged in as [REDACTED].

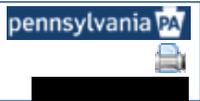
Release: 22.1  
Session size: 0.1k

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**Tue Oct 09 10:31:05 EDT 2012**  
Official ECMS Date/Time



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## WORK ORDER EXPLANATION

<b>Project:</b> 89262	<b>Standard / PENNDOT Oversight Non-NHS</b>	<b>Construction</b>
<b>Short Description:</b> Anderson Ferry Road	<b>SR:</b> 772	<b>Org Code:</b> 0800
<b>County:</b> Lancaster	<b>Group ID:</b>	<b>Section:</b> 035
<b>District:</b> 08		<b>Municipality:</b> EAST DONEGAL

<b>Work Order:</b> 010	<b>Approved</b>
<b>Category:</b> Additional/Extra	<b>WO Net:</b> (\$17,819.89)
<b>Description:</b> Balancing Overruns & Underruns	<b>Change Type:</b> Balancing Overruns/Underruns

### 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.  
Balancing Overruns/Underruns.

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.

### 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]	09/18/2012 09:10:18 AM	[REDACTED]	09/18/2012 09:12:22 AM

You are currently logged in as [REDACTED].

Release: 22.1  
Session size: 0.1k

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