

Work Order

Project: 79751						Project Team	
Project Status	Dist County	SR	Section	Group ID	Org Code	Municipality	
Construction	08 Perry	849	010		0890	JUNIATA	
Short Description: SR 849 Crk Rd 4th St Rsr							

Work Order: 004 **WO Status:** Approved
FPN: **Approved:** 09/15/2008
Category: Additional/Extra Major
Change Type: Design Omission(s)
Description: Items over 125% for shoulder back-up due to Design Omission
Fiscal Year: 2008 **Data Source:** CDSN
Claim Number: **ID-045:**
Auth (CS-373): 1 **Explanation:** Created
Original Contract: \$1,074,049 00 **Number of Items:** 2
Approved WO Add: \$34,320 28 **This WO Add:** \$28,949 11
Apprvd WO Deduct: \$16,428 54 **This WO Deduct:** \$0 00
Current Contract: \$1,091,940.74 **This WO Net:** \$28,949 11
Comments:
SAP Transaction: 108240

View Current Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/08/2008 01 29 PM
CDS NextGen Uploaded ▾	[Redacted]	CDS NextGen Upload	09/08/2008 01 30 PM
CDS NextGen Verified	[Redacted]	Submit	09/08/2008 01 41 PM
ACE/ACM Review	[Redacted]	Approve	09/10/2008 08 34 AM
WO Specialist Review ▾	CDS NeXtGen	CDS NextGen Query	09/12/2008 09 20 AM
WO Specialist Review ▾	CDS NeXtGen	CDS NextGen Query	09/12/2008 09 25 AM
WO Specialist Review ▾	[Redacted]	Approve	09/12/2008 02 41 PM
Support Services Review	[Redacted]	Approve	09/15/2008 01 51 PM
ADE/ADM Review	[Redacted]	Approve	09/15/2008 04 25 PM

Authorizations for Contract Work

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Created by [Redacted]
 on 09/15/2008 at 01 10 PM

Last Modified by [Redacted]

Authorization For Contract Work

Project: 79751						Project Team	
Project Status	Dist County	SR	Section	Group ID	Org Code	Municipality	
Construction	08 Perry	849	010		0890	JUNIATA	
Short Description: SR 849 Crk Rd 4th St Rsrf							

Status: Accepted

Authorization: 1
 • **Document:** Electronic Attachment
Work Order: 004

Associated Authorizations:

To: Glenn O Hawbaker, Inc.

You are hereby authorized to perform the work described below

Additional Work at the Contract Unit Price.

Extra Work at a Negotiated Price.
 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

Extra Work on a Force Account Basis.

• **Working Days:** 2
 • **Calendar Days:** 2
EDMS Link: No Document

As specified in Section 108 06, a time extension or time reduction may be granted by the Department as a result of the item quantity elimination(s) / reduction(s), additional work, and/or extra work described below. At this time, the number of calendar days shown above is an estimate of the potential change in contract time. If a change in contract time is warranted, submit a time extension or time reduction request to the Department using ECMS.

Scope of Work: Additional select borrow material for shoulder backup

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
<u>0205-0363</u>		TON	150	\$31.0000	\$4,650.00	Accepted <input type="checkbox"/>
	SELECTED BORROW EXCAVATION ROCK, CLASS R-3					
<u>0205-0381</u>		TON	300	\$40.0000	\$12,000.00	Accepted <input type="checkbox"/>
	SELECTED BORROW EXCAVATION, COARSE AGGREGATE NO 1					

▼ Special Provisions

No records were found.

Comments:

If additional time is needed the contractor has to justify that according to his schedule with a time extension.

Acknowledge Clarify

Select **Acknowledge** to indicate that the Scope of Work statement and the content of the Special Provision(s) is understood. Select **Clarify** to request that the Project further refine the Scope of Work and/or the requirements of the specifications(s)

Status	Name	Disposition	Date/Time
Draft	[Redacted]	Submit	08/13/2008 07 32 AM
Contractor Review	[Redacted]	Submit	08/13/2008 09 31 AM
PENNDOT Review	[Redacted]	Accept	08/14/2008 02 59 PM

Authorizations for Contract Work

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Created by [Redacted]
on 09/08/2008 at 07:25 AM

Last Modified by [Redacted]
on 09/08/2008 at 07:00 AM

Work Order Explanation

Project: 79751							Project Team
Project Status	Dist	County	SR	Section	Group ID	Org Code	Municipality
Construction	08	Perry	849	010		0890	JUNIATA
Short Description: SR 849 Crk Rd 4th St Rsrf							

Work Order: 004 **WO Net:** \$28,949.11 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Design Omission(s)
Description: Items over 125% for shoulder back-up due to Design Omission

All questions require responses.

Change Type Condition

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.

0205-0363 R-3 Rock---Added in order to back-up shoulders for guiderail placement at slope areas -----,# 0205-0381 Coarse Aggregate No. 1---Added in order to properly back-up shoulders due to recently paved roadway ---
 ,Quantities for the above items were under estimated when the project was designed

Contract Changes

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.

0205-0363----At guiderail areas sta 33+75--170+73 LT/RT-----,# 0205-0381----
 sta 59+80--170+05 LT/RT

Change in Contract Time

Is a change in contract time warranted as a result of the additional and/or extra work described herein?

Yes No

If YES, identify the controlling operation(s) affected and state how many working days and how many calendar days are allocated for the contract time change. Address any differences between the change in contract time as stated herein and the estimate shown on the Authorization For Contract Work.

Working Days: 0

Calendar Days: 0

No differences--A change in contract time was not warranted for this work.

Work Dates

State the dates the work is anticipated to be performed or, if completed, the dates the work actually took place

Work Date Range:

Type:

From: 07/18/2008 **To:** 08/14/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order

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Created by [redacted] on 08/07/2008 at 01:14 PM

Last Modified by [redacted] on 08/07/2008 at 01:30 PM

Work Order Items

Project: 79751						Project Team	
Project Status	Dist	County	SR	Section	Group ID	Org Code	Municipality
Construction	08	Perry	849	010		0890	JUNIATA
Short Description: SR 849 Crk Rd 4th St Rsrf							

Work Order: 004 **WO Net:** \$28,949 11 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Design Omission(s)
Description: Items over 125% for shoulder back-up due to Design Omission

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
0205-0363		-	\$31 0000	146 010000	\$4,526 31	CP
	SELECTED BORROW EXCAVATION ROCK, CLASS R-3					
		01	\$31 0000	146.010000	\$4,526 31	
0205-0381		-	\$40.0000	610 570000	\$24,422.80	CP
	SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO 1					
		01	\$40 0000	235 450000	\$9,418 00	
		02	\$40 0000	375 120000	\$15,004 80	

Work Order

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