

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:	003	WO Status:	Approved
FPN:		Approved:	10/01/2008
Category:	Additional/Extra	Major:	
Change Type:	Field Changes Directed by Engineer		
Description:	Items that are being eliminated that were not necessary to be used.		
Fiscal Year:	2008	Data Source:	CDSN
Claim Number:		ID-045:	
Auth (CS-373):	<u>3</u>	Explanation:	<u>Created</u>
Original Contract:	\$1,074,049 00	Number of Items:	<u>3</u>
Approved WO Add:	\$34,320.28	This WO Add:	\$0 00
Apprvd WO Deduct:	\$20,728 54	This WO Deduct:	\$4,300 00
Current Contract:	\$1,087,640 74	This WO Net:	\$-4,300.00
Comments:			
SAP Transaction:	<u>109643</u>		

View Current Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded ▾	[Redacted]	CDS NextGen Upload	09/08/2008 01 29 PM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/08/2008 01 29 PM
CDS NextGen Verified ▾	[Redacted]	CDS NextGen Query	09/12/2008 09 19 AM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	09/12/2008 09 25 AM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	09/15/2008 10 41 AM
CDS NextGen Verified	[Redacted]	Submit	09/16/2008 09 38 AM
ACE/ACM Review ▾	CDS NeXtGen	CDS NextGen Query	09/16/2008 10 53 AM
ACE/ACM Review	[Redacted]	Approve	09/17/2008 08 21 AM
WO Specialist Review ▾	CDS NeXtGen	CDS NextGen Query	09/18/2008 08 18 AM
WO Specialist Review	[Redacted]	Approve	09/22/2008 11 24 AM
Support Services Review	[Redacted]	Approve	09/22/2008 04 08 PM

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 Rsr						

Status: Accepted

Authorization: 3
 • Document: Electronic Attachment
 Work Order: 003

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: 0
 • Calendar Days: 0
 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: Items not needed to complete project and are being deleted from contract

▼ Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
0601-5901		LF	-100	\$19 0000	(\$1,900 00)	Accepted
CLEANING EXISTING PIPE CULVERTS, DIAMETERS UP TO AND INCLUDING						

0845-0001	36" DOLLA	-1,000	\$1 0000	(\$1,000 00)	Accepted	-
	UNFORESEEN WATER POLLUTION CONTROL					
9858-0001	LS	-1	\$1,400 0000	(\$1,400 00)	Accepted	-
	SEDIMENT FILTER BAG					

▼ **Special Provisions**

No records were found.

Comments:

Acknowledge Clarify

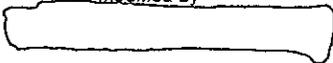
Select **Acknowledge** to indicate that the Scope of Work statement and the content of the Special Provision (s) is understood. Select **Clarify** to request that the Project further refine the Scope of Work and/or the requirements of the specifications(s).

Status	Name	Disposition	Date/Time
Draft		Submit	09/09/2008 07 43 AM
Contractor Review		Submit	09/16/2008 09 00 AM
PENNDOT Review		Accept	09/16/2008 09 37 AM

Authorizations for Contract Work

Back

Created by 

Last Modified by 

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 Rsf						

Work Order: 003 **WO Net:** \$-4,300 00 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Items that are being eliminated that were not necessary to be used

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

These items are being eliminated due to not being necessary to be used in order to complete the project ----,#0601-5901 Fd 01 & 02 Pipe cleaning--All existing pipes were inspected and none appeared needed to be cleaned ----,# 0845-0001 Water pollution control -- This item was not needed--there was no water pollution on the project ----,# 9858-0001 Sediment Filter Bag--This was tabbed to be used at a 48" RC Pipe placement area. Perry County Soil Conservation informed the project that R-4 Rock could be used as a water dissapater rather than the filter bag

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

0601-5901 FD 01 & 02 Entire project as directed----,# 0845-0001 Fd 01 Entire project as directed ----,# 9858-0001 Fd 01 Sta 36+40 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 is not warranted for these items.



Work Order Items

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Work Order: 003 **WO Net:** \$-4,300.00 **WO Status:** Approved
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Description: Items that are being eliminated that were not necessary to be used

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<u>0601-5901</u>		-	\$19 0000	-100.000000	\$-1,900 00	<u>CP</u>
	CLEANING EXISTING PIPE CULVERTS, DIAMETERS UP TO AND INCLUDING 36"					
		01	\$19 0000	-35 000000	\$-665.00	
		02	\$19.0000	-65 000000	\$-1,235 00	
<u>0845-0001</u>		-	\$1 0000	-1,000 000000	\$-1,000 00	<u>CP</u>
	UNFORESEEN WATER POLLUTION CONTROL					
		01	\$1 0000	-1,000 000000	\$-1,000 00	
<u>9858-0001</u>		-	\$1,400 0000	-1.000000	\$-1,400 00	<u>CP</u>
	SEDIMENT FILTER BAG					
		01	\$1,400 0000	-1 000000	\$-1,400 00	

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