



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 Rsrf						

Work Order:	005	WO Status:	Approved
FPN:		Approved:	10/01/2008
• Category:	Additional/Extra	Major	
• Change Type:	Field Changes Directed by Engineer		
• Description:	Items over 125%		
• Fiscal Year:	2008		
Claim Number:		Data Source:	CDSN
Auth (CS-373):	<u>4</u>	ID-045:	
		Explanation:	<u>Created</u>
Original Contract:	\$1,074,049 00	Number of Items:	<u>4</u>
Approved WO Add:	\$51,652.78	This WO Add:	\$17,332 50
Apprvd WO Deduct:	\$20,728 54	This WO Deduct:	\$0 00
Current Contract:	\$1,104,973 24	This WO Net:	\$17,332 50
Comments:			
SAP Transaction:	<u>109644</u>		

View Current Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/08/2008 01 30 PM
CDS NextGen Uploaded ▾		CDS NextGen Upload	09/08/2008 01 30 PM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	09/12/2008 09 20 AM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	09/12/2008 09 26 AM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	09/15/2008 10 41 AM
CDS NextGen Verified ACE/ACM Review ▾	 CDS NeXtGen	Submit CDS NextGen Query	09/16/2008 09 41 AM 09/16/2008 10 53 AM
ACE/ACM Review WO Specialist Review ▾	 CDS NeXtGen	Approve CDS NextGen Query	09/17/2008 08 24 AM 09/18/2008 08 18 AM
WO Specialist Review ▾		Approve	09/22/2008 11 27 AM

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: 4
 • Document: Electronic Attachment
 Work Order: 005

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 of work that are completed with quantities that were underestimated Final quantity was over the 125% mark No additional work sites were added

Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
0601-7008		LF	51.3	\$100 0000	\$5,130 00	Accepted

0620-1100	15" REINFORCED CONCRETE PIPE, TYPE A, 20' - 1 5' FILL LF	337 5	\$23.0000	\$7,762.50	Accepted
0620-1125	TYPE 2-SC GUIDE RAIL LF	100	\$40 0000	\$4,000 00	Accepted
0937-0339	TYPE 2-SCC GUIDE RAIL EACH	16	\$27 5000	\$440 00	Accepted
	FLEXIBLE DELINEATOR POST, GROUND-MOUNT TYPE GM-2, RED POST WITH WHITE/BLANK SHEETING				

▼ **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	[Redacted]	Submit	09/09/2008 07:48 AM
Contractor Review	[Redacted]	Submit	09/16/2008 08:58 AM
PENNDOT Review	[Redacted]	Accept	09/16/2008 09:38 AM

Authorizations for Contract Work

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Created by

[Redacted]

Last Modified by

[Redacted]

Work Order Explanation

Project: 79751						Project Team
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Construction	08 Perry	849	010		0890	JUNIATA
Short Description: SR 849 Crk Rd 4th St Rsrf						

Work Order: 005 **WO Net:** \$17,332 50 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Items over 125%

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.

0601-7008 15" R C Pipe---According to District 8-0 Design,RMS data sheet showed existing pipe at sta 170+72 to be a 24" Pipe the actual existing pipe under the roadway was a 15" CM Pipe,which was connected to a 4' stub of 18" Plastic pipe,which ran through a gabion wall built by Maint. Because of this,the existing 15" CM Pipe was replaced with a 15" RC Pipe,which was connected to the 4' plastic pipe stub. Another problem, if the 24" was placed,there would be insufficient cover over the pipe and it also could not be connected to the plastic pipe ---Also at sta 167+00, Existing pipe that was replaced was on a skew and additional pipe length was needed.-----,# 0620-1100 Type 2-SC Guiderail ---- Guiderail run needed upgraded at utility poles in order to meet deflection distances as show in RC-54 -----,# 0620-1125type 2-SCC Guiderail---Same reason as Type 2-SC Guiderail -----,# 0937-0339 Flex Delineator Posts---This was the total amount needed to be placed at all pipe ends and inlets as noted on the project S & P plan notes

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

0601-7008 Sta 170+72 LT/RT & 167+00 LT/RT----,# 0620-1100 & 0620-1125
 Sta 49+51-68+95 RT, 108+83-112+33 LT, 130+35-143+85 LT,# 0937-0339
 84+95-170+72 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: 06/26/2008 **To:** 08/25/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order

Created by

[Redacted]

Last Modified by

[Redacted]



Work Order Items

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Description: Items over 125%

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<u>0601-7008</u>		-	\$100 0000	51 300000	\$5,130.00	<u>CP</u>
	15" REINFORCED CONCRETE PIPE, TYPE A, 20' - 1 5' FILL					
		02	\$100 0000	51 300000	\$5,130 00	
<u>0620-1100</u>		-	\$23 0000	337.500000	\$7,762 50	<u>CP</u>
	TYPE 2-SC GUIDE RAIL					
		01	\$23 0000	150 000000	\$3,450 00	
		02	\$23 0000	187 500000	\$4,312 50	
<u>0620-1125</u>		-	\$40 0000	100 000000	\$4,000.00	<u>CP</u>
	TYPE 2-SCC GUIDE RAIL					
		01	\$40 0000	50 000000	\$2,000.00	
		02	\$40 0000	50.000000	\$2,000.00	
<u>0937-0339</u>		-	\$27 5000	16 000000	\$440.00	<u>CP</u>
	FLEXIBLE DELINEATOR POST, GROUND-MOUNT TYPE GM-2, RED POST WITH WHITE/BLANK SHEETING					
		02	\$27 5000	16 000000	\$440 00	

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