

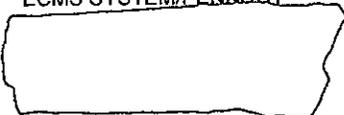
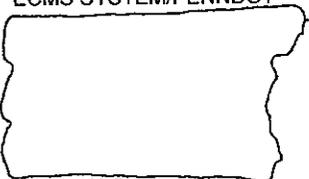


Work Order

Project: 81198					Project Team	
Project Status	Dist County	SR Section	Group ID	Org Code	Municipality	
Post-Construction	08 Lebanon	1020 005		0880	BETHEL	
Short Description: Main Street						

Work Order: 003 **WO Status:** Approved
FPN: **Approved:** 12/05/2008
 • **Category:** Additional/Extra Major
 • **Change Type:** Field Changes Directed by Engineer
 • **Description:** Additional Rebuilt S Inlets
 • **Fiscal Year:** 2008 **Data Source:** CDSN
Claim Number: **ID-045:**
Auth (CS-373): 4 **Explanation:** Created
Original Contract: \$1,528,150 00 **Number of Items:** 1
Approved WO Add: \$38,344.80 **This WO Add:** \$4,200 00
Apprvd WO Deduct: \$26,396 50 **This WO Deduct:** \$0 00
Current Contract: \$1,540,098 30 **This WO Net:** \$4,200 00
Comments:
SAP Transaction: 115887

View Current Workflow

Status		Disposition	Date/Time
CDS NextGen Uploaded ▾		CDS NextGen Upload	10/09/2008 10 45 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	10/09/2008 10 46 AM
CDS NextGen Verified		Submit	10/09/2008 10 48 AM
ACE/ACM Review		Approve	10/09/2008 12 45 PM
WO Specialist Review ▾		Disapprove	10/10/2008 01 42 PM
CDS NextGen Uploaded ▾	Stephen Okonieski	CDS NextGen Upload	11/06/2008 08 38 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	11/06/2008 08 38 AM
CDS NextGen Verified		Submit	11/06/2008 08 52 AM
ACE/ACM Review		Approve	11/06/2008 12 08 PM
WO Specialist Review		Approve	11/13/2008 01 59 PM
Support Services Review		Approve	12/04/2008 03 48 PM
ADE/ADM Review		Approve	12/05/2008 12 55 PM
Approved ▾	CDS NeXtGen	CDS NextGen Query	12/08/2008 09 10 AM

Authorizations for Contract Work

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Created by

on 10/09/2008 at 10 40 AM

Last Modified by

on 12/05/2008 at 12 55 PM

Authorization For Contract Work

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Project: 81198				Project Team	
Project Status	Dist County	SR Section	Group ID	Org Code	Municipality
Post-Construction	08 Lebanon	1020 005		0880	BETHEL
Short Description: Main Street					

Status: Accepted

Authorization: 4
 • Document: Electronic Attachment
 Work Order: 003

Associated Authorizations:

To: Pennsy Supply, 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: two additional S inlets

Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
9607-0016		EACH	2	\$2,100 0000	\$4,200 00	Accepted
REBUILT INLET INCLUDE BICYCLE SAFE GRATE						

▼ **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	Disposition	Date/Time
Draft	Submit	09/23/2008 09 19 AM
Contractor Review	Submit	09/23/2008 03 35 PM
PENNDOT Review	Accept	10/09/2008 10 20 AM

Authorizations for Contract Work

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Created by _____
on 09/23/2008 at 09 17 AM

Last Modified by _____
on 10/09/2008 at 10 47 AM

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Work Order Explanation

Project: 81198					Project Team	
Project Status	Dist County	SR Section	Group ID	Org Code	Municipality	
Post-Construction	08 Lebanon	1020 005		0880	BETHEL	
Short Description: Main Street						

Work Order: 003 **WO Net:** \$4,200 00 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Additional Rebuilt S Inlets

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.

Item# 9607-0016 (03) - The quantity for this item was overlooked on the original contract Plan quantity was underestimated These inlets required rebuilding to be brought up to the correct elevation due to pavement overlay

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

These changes occurred on SR 2003 Section 015 @ 108+50 RT & 112+00 RT in Lebanon County

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 change in contract time is warranted

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: 09/23/2008 **To:** 09/23/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order

Go

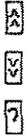
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on 11/06/2008 at 08 33 AM

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on 11/06/2008 at 08 38 AM



Work Order Items

Project: 81198				Project Team	
Project Status	Dist County	SR Section Group ID	Org Code	Municipality	
Post-Construction	08 Lebanon	1020 005	0880	BETHEL	
Short Description: Main Street					

Work Order: 003 **WO Net:** \$4,200 00 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Additional Rebuilt S Inlets

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
9607-0016		--	\$2,100 0000	2 000000	\$4,200 00	CP
	REBUILT INLET INCLUDE BICYCLE SAFE GRATE					
		03	\$2,100 0000	2 000000	\$4,200 00	

Work Order