

Work Order

Project: 81189						Project Team	
Project Status	Dist County	SR	Section	Group ID	Org Code	Municipality	
Post-Construction	08 Perry	34	030		0890	CARROLL	
Short Description: Spring Road and Raccoon Valley Road							

Work Order:	004	WO Status:	Approved
FPN:		Approved:	12/05/2008
• Category:	Additional/Extra		Major
• Change Type:	Unforeseen Field Conditions		
• Description:	Drainage items		
• Fiscal Year:	2008		
Claim Number:		Data Source:	ECMS
Auth (CS-373):	6	ID-045:	
Original Contract:	\$2,270,403 08	Explanation:	Created
Approved WO Add:	\$65,715 47	Number of Items:	6
Apprvd WO Deduct:	\$59,018 10	This WO Add:	\$308 16
Current Contract:	\$2,277,100 45	This WO Deduct:	\$23,361 02
Comments:		This WO Net:	\$-23,052 86
SAP Transaction:	115881		

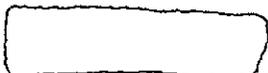
View Current Workflow

Status	Disposition	Date/Time
Draft	Submit	11/17/2008 10 21 AM
ACE/ACM Review	Approve	11/17/2008 10 47 AM
WO Specialist Review	Approve	11/25/2008 01 13 PM
Support Services Review	Approve	12/04/2008 03 09 PM
ADE/ADM Review	Approve	12/05/2008 12 49 PM

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Authorization For Contract Work

Project: 81189						Project Team
Project Status	Dist County	SR	Section	Group ID	Org Code	Municipality
Post-Construction	08 Perry	34	030		0890	CARROLL
Short Description: Spring Road and Raccoon Valley Road						

Status: Accepted

Authorization: 6
 • Document: Electronic Attachment
 Work Order: 004, 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: This authorization is needed to adjust quantities that were over 125% or under 75% of the original contract quantity. These are items associated with drainage and shoulder back up. Some of these items have positive/negative payments associated with their proper funding, that will be corrected on the work orders.

▼ Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
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<u>0205-0364</u>	TON	-361 07	\$36.0000	(\$12,998 52)	Accepted	-
	SELECTED BORROW EXCAVATION ROCK, CLASS R-4					
<u>0205-0381</u>	TON	-127 91	\$47 5000	(\$6,075 72)	Accepted	-
	SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO 1					
<u>0212-0003</u>	SY	-336 89	\$1 5000	(\$505 34)	Accepted	-
	GEOTEXTILE, CLASS 2, TYPE B					
<u>0601-5901</u>	LF	-416 5	\$6.0000	(\$2,499 00)	Accepted	-
	CLEANING EXISTING PIPE CULVERTS, DIAMETERS UP TO AND INCLUDING 36"					
<u>0606-0050</u>	SET	-5	\$1,000 0000	(\$5,000 00)	Accepted	-
	GRADE ADJUSTMENT OF EXISTING INLETS					
<u>0616-1201</u>	EACH	-1	\$1,050 0000	(\$1,050.00)	Accepted	-
	CONCRETE END SECTIONS FOR 15" PIPE					
<u>0677-0002</u>	TON	90 4	\$62 0000	\$5,604 80	Accepted	-
	SELECTED MATERIAL SURFACING					
<u>0802-0001</u>	CY	366.08	\$40 0000	\$14,643 20	Accepted	-
	TOPSOIL FURNISHED AND PLACED					
<u>0806-0051</u>	SY	165	\$1 9000	\$313 50	Accepted	-
	EROSION CONTROL MULCH BLANKET					
<u>0845-0001</u>	DOLLA	-1,000	\$1 0000	(\$1,000 00)	Accepted	-
	UNFORESEEN WATER POLLUTION CONTROL					

▽ Special Provisions

No records were found.

Comments:

Acknowledge Clarify

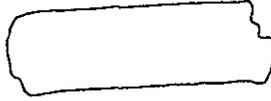
Select **Acknowledge** to indicate that the Scope of Work statement and the content of the Special Provision (s) is understood. Select **Clarify** to request that the Project further refine the Scope of Work and/or the requirements of the specifications(s)

Status		Disposition	Date/Time
Draft ▼		Submit	11/12/2008 08:35 AM
Contractor Review		Submit	11/13/2008 12:54 PM
PENNDOT Review		Accept	11/17/2008 10:17 AM

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Work Order Explanation

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Project: 81189						Project Team
Project Status	Dist County	SR	Section	Group ID	Org Code	Municipality
Post-Construction	08 Perry	34	030		0890	CARROLL
Short Description: Spring Road and Raccoon Valley Road						

Work Order: 004 **WO Net:** \$-23,052.86 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Unforeseen Field Conditions
Description: Drainage items.

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.

0205-0364, 0212-0003, 0601-5901 & 0606-0050 were overestimated and all remaining quant was not needed to complete the project. 0616-1201 eliminated 1 end section, because it fell at a pole and would not fit therefore it was eliminated. 0845-0001 was not needed because we had no unforeseen water pollution and we eliminated this item.

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.

SR 0017-010 1292+61 to 1538+87, Limit of work to limit of work. SR 0034-030 0+00 to 183+50, Limit of work to Limit of Work

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

There is no difference between the contract and this work order.

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Work Order Items

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Short Description: Spring Road and Raccoon Valley Road						

Work Order: **004** WO Net: \$-23,052.86 WO Status: **Approved**
 Category: Additional/Extra Change Type: Unforeseen Field Conditions
 Description: Drainage items

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<u>0205-0364</u>		-	\$36.0000	-361.070000	\$-12,998.52	<u>CP</u>
	SELECTED BORROW EXCAVATION ROCK, CLASS R-4					
	01		\$36.0000	-369.630000	\$-13,306.68	
	02		\$36.0000	8.560000	\$308.16	
<u>0212-0003</u>		-	\$1.5000	-336.890000	\$-505.34	<u>CP</u>
	GEOTEXTILE, CLASS 2, TYPE B					
	01		\$1.5000	-305.890000	\$-458.84	
	02		\$1.5000	-31.000000	\$-46.50	
<u>0601-5901</u>		-	\$6.0000	-416.500000	\$-2,499.00	<u>CP</u>
	CLEANING EXISTING PIPE CULVERTS, DIAMETERS UP TO AND INCLUDING 36"					
	01		\$6.0000	-359.500000	\$-2,157.00	
	02		\$6.0000	-57.000000	\$-342.00	
<u>0606-0050</u>		-	\$1,000.0000	-5.000000	\$-5,000.00	<u>CP</u>
	GRADE ADJUSTMENT OF EXISTING INLETS					
	01		\$1,000.0000	-5.000000	\$-5,000.00	
<u>0616-1201</u>		-	\$1,050.0000	-1.000000	\$-1,050.00	<u>CP</u>
	CONCRETE END SECTIONS FOR 15" PIPE					
	02		\$1,050.0000	-1.000000	\$-1,050.00	
<u>0845-0001</u>		-	\$1.0000	-1,000.000000	\$-1,000.00	<u>CP</u>
	UNFORESEEN WATER POLLUTION CONTROL					
	01		\$1.0000	-500.000000	\$-500.00	
	02		\$1.0000	-500.000000	\$-500.00	

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