

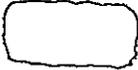
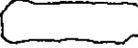
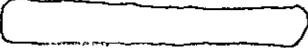
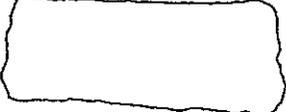
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Work Order

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

Work Order: 008	WO Status: Approved
FPN:	Approved: 12/17/2008
Category: Additional/Extra Minor	
Change Type: Unforeseen Field Conditions	
Description: Guiderail with 7' posts	
Fiscal Year: 2008	Data Source: CDSN
Claim Number:	ID-045:
Auth (CS-373): 2	Explanation: Created
Original Contract: \$1,074,049 00	Number of Items: 1
Approved WO Add: \$64,134 33	This WO Add: \$11,474 15
Apprvd WO Deduct: \$128,458 29	This WO Deduct: \$0 00
Current Contract: \$1,009,725 04	This WO Net: \$11,474.15
Comments:	
SAP Transaction: 116948	

View Current Workflow

Status		Disposition	Date/Time
CDS NextGen Uploaded ▾		CDS NextGen Upload	11/25/2008 08 58 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	11/25/2008 08 59 AM
CDS NextGen Verified		Submit	11/25/2008 09 03 AM
ACE/ACM Review		Approve	11/26/2008 10 44 AM
WO Specialist Review		Approve	11/26/2008 10 50 AM
ADE/ADM Review ▾		Disapprove	12/05/2008 08 59 AM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/08/2008 10 42 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/08/2008 10 42 AM
CDS NextGen Verified ▾		Submit	12/08/2008 10 43 AM
ACE/ACM Review		Approve	12/08/2008 03 10 PM
WO Specialist Review		Approve	12/10/2008 01 20 PM
ADE/ADM Review		Approve	12/17/2008 10 25 AM

Authorizations for Contract Work

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Created by

on 11/19/2008 at 01 22 PM

Last Modified by

on 12/17/2008 at 10 25 AM

Authorization For Contract Work



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

Status: Accepted

Authorization: 2
 • Document: Electronic Attachment
 Work Order: 008

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: This authorization is for safety reasons to install 700' of 2-S guiderail with 7' posts at various locations throughout the project limit of work to limit of work.

▼ Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
9999-0001	E	LF	700	\$22 4700	\$15,729 00	Accepted

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Work Order Explanation

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

Work Order: 008 **WO Net:** \$11,474.15 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Unforeseen Field Conditions
Description: Guiderail with 7' posts

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.

This work order is necessary to provide 2-S guiderail with 7' long posts at various locations throughout the project in areas where there is less than 2' from the back of the guiderail post to the edge of embankment material. The tabbed quantity of 2-S guiderail at these locations was deleted on a previous work order. This is to provide safety for the traveling public in the event of a collision with the guiderail in these areas.

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.

Entire project various locations

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 are no differences in contract time.

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: 08/21/2008 **To:** 08/21/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order

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Created by

on 12/08/2008 at 10 38 AM

Last Modified by

on 12/08/2008 at 10 42 AM

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Work Order Items

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

Work Order: 008 **WO Net:** \$11,474 15 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Unforeseen Field Conditions
Description: Guiderail with 7' posts

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
9999-0002	A	--	\$1 0000	11,474.150000	\$11,474 15	FA
2-S Guiderail using 7' posts						
		01	\$1 0000	11,474 150000	\$11,474 15	

Work Order