

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:	002	WO Status:	Approved
FPN:		Approved:	12/21/2008
• Category:	Additional/Extra	Major	
• Change Type:	Design Omission(s)		
• Description:	Change from 12 5MM / 2" mix to 9 5MM / 1 5MM mix		
• Fiscal Year:	2008	Data Source:	CDSN
Claim Number:		ID-045:	
Auth (CS-373):	<u>2</u>	Explanation:	<u>Created</u>
Original Contract:	\$1,528,150 00	Number of Items:	<u>2</u>
Approved WO Add:	\$163,310 51	This WO Add:	\$101,458 50
Apprvd WO Deduct:	\$203,036 03	This WO Deduct:	\$147,862 00
Current Contract:	\$1,488,424 48	This WO Net:	\$-46,403 50
Comments:			
SAP Transaction:	<u>117358</u>		

View Current Workflow

Status		Disposition	Date/Time
CDS NextGen Uploaded ▾		CDS NextGen Upload	09/17/2008 07 52 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/17/2008 07 52 AM
CDS NextGen Verified		Submit	12/08/2008 09 08 AM
ACE/ACM Review		Approve	12/08/2008 06 10 PM
WO Specialist Review		Approve	12/10/2008 01 29 PM
Support Services Review ▾		Approve	12/15/2008 03 03 PM
ADE/ADM Review ▾		Disapprove	12/17/2008 01 15 PM
CDS NextGen Revise ▾	CDS NeXtGen	CDS NextGen Query	12/18/2008 08 54 AM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/18/2008 09 42 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/18/2008 09 42 AM
CDS NextGen Verified		Submit	12/18/2008 09 44 AM
ACE/ACM Review		Approve	12/18/2008 12 29 PM
WO Specialist Review		Approve	12/18/2008 01 22 PM
Support Services Review		Approve	12/19/2008 10 32 AM
ADE/ADM Review		Approve	12/21/2008 10 05 PM
-		CDS NeXtGen	CDS

Authorization For Contract Work



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: 2
 • Document: Electronic Attachment
 Work Order: 002

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: 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: Eliminating Item# 0409-4452 (2" 12 5MM Wearing Course SRL-H) & Adding the quantity to Item# 0409-4482 E (1 1/2" 9 5MM Wearing Course SRL-H)

▼ Items

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
0409-4452		SY	-15,730	\$9 4000	(\$147,862 00)	Accepted

0409-4482 E	SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, RPS, PG 64-22, 0 3 TO < 3 MILLION ESALS, 12 5 MM MIX, 2" DEPTH, SRL-H			
	SY	15,730	\$6 4500	\$101,458 50 Accepted
SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, RPS, PG 64-22, 0 3 TO < 3 MILLION ESALS, 9 5 MM MIX, 1 1/2" DEPTH, SRL-H				

▼ **Special Provisions**

No records were found.

Comments:

Acknowledge Clarify

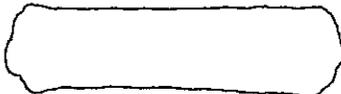
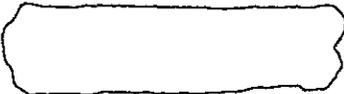
Select **Acknowledge** to indicate that the Scope of Work statement and the content of the Special Provision (s) is understood. Select **Clarify** to request that the Project further refine the Scope of Work and/or the requirements of the specifications(s).

Status	Disposition	Date/Time
Draft	Submit	09/02/2008 01 34 PM
Contractor Review	Submit	09/02/2008 04 02 PM
PENNDOT Review	Accept	09/17/2008 07 54 AM

Authorizations for Contract Work

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Work Order Explanation

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Work Order: 002 **WO Net:** \$-46,403 50 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Design Omission(s)
Description: Change from 12 5MM / 2" mix to 9 5MM / 1 5MM mix

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# 0409-4452 (01) - 12 5MM / 2" mix was originally tabbed in the plans to be used on SR 1020 but the typical section requires Item #0409-4482. Item# 0409-4482 E (01) - 9 5MM / 1.5" mix is the material to be used on SR 1020 as per the typical section. The existing Item# 0409-4482 was tabbed on two of the three SR's. The original material (2") was to be used on SR 1020 alone. This SR was 20+ miles from the plant which required more hauling time therefore additional cost of material was passed on to the 1 1/2" item from the contract. The two remaining SR's which were to use the 1 1/2" item from the contract were closer to the plant which involved shorter hauling time and no additional costs. Also SR 1020 was 9/10 of a mile in length therefore the production rate was different than the other two SR's.

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 in Lebanon County on SR 1020 Section 005.

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: 09/16/2008 **To:** 09/18/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order

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Work Order Items

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Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<u>0409-4452</u> 		-	\$9 4000	-	\$-147,862 00	CP
				15,730 000000		
			SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, RPS, PG 64-22, 0 3 TO < 3 MILLION ESALS, 12 5 MM MIX, 2" DEPTH, SRL-H			
		01	\$9 4000	-	\$-147,862 00	
				15,730 000000		
<u>0409-4482</u> 	E	-	\$6 4500	15,730 000000	\$101,458 50	FE
			SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, RPS, PG 64-22, 0 3 TO < 3 MILLION ESALS, 9 5 MM MIX, 1 1/2" DEPTH, SRL-H			
		01	\$6 4500	15,730 000000	\$101,458 50	

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