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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: 007 **WO Status:** Approved
FPN: **Approved:** 12/21/2008
 • **Category:** Additional/Extra Major
 • **Change Type:** Field Changes Directed by Engineer
 • **Description:** Items -75% & +125% to final quantities
 • **Fiscal Year:** 2008 **Data Source:** CDSN
Claim Number: **ID-045:**
Auth (CS-373): 6 **Explanation:** Created
Original Contract: \$1,528,150 00 **Number of Items:** 11
Approved WO Add: \$165,667 61 **This WO Add:** \$2,357 10
Apprvd WO Deduct: \$251,519 26 **This WO Deduct:** \$48,483 23
Current Contract: \$1,442,298 35 **This WO Net:** \$-46,126 13
Comments:
SAP Transaction: 117359

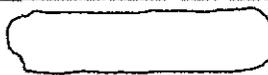
View Current Workflow

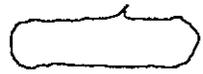
Status		Disposition	Date/Time
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/11/2008 09 07 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Reject	12/11/2008 09 08 AM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/12/2008 10 30 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/12/2008 10 30 AM
CDS NextGen Verified		Submit	12/12/2008 10 40 AM
ACE/ACM Review		Approve	12/12/2008 03 47 PM
WO Specialist Review		Approve	12/18/2008 01 27 PM
Support Services Review		Approve	12/19/2008 10 35 AM
ADE/ADM Review		Approve	12/21/2008 10 10 PM
Approved ▾	CDS NextGen	CDS NextGen Query	12/22/2008 11 09 AM

Authorizations for Contract Work

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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: 6
• Document: Electronic Attachment
Work Order: 007

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.

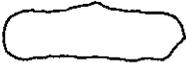
• Working Days: 0
• Calendar Days: 0
EDMS Link: No Document

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: Items -75% & +125% to complete project

▼ **Items**

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
<u>0205-0281</u>		CY	-60	\$60 0000	(\$3,600 00)	Accepted
SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO 1						
0216 0428		CV	141 11	\$46 0000	(\$6 401 06)	



<u>0316-0420</u>	SY	-14111	\$40 0000	(\$0,491 00)	Accepted	-
SUPERPAVE ASPHALT MIXTURE DESIGN, FLEXIBLE BASE REPLACEMENT, PG 64-22, 0.3 TO < 3 MILLION ESALS, 25.0 MM MIX, 7" DEPTH						
<u>0316-0436</u>	SY	-29 78	\$65 0000	(\$1,935 70)	Accepted	-
SUPERPAVE ASPHALT MIXTURE DESIGN, FLEXIBLE BASE REPLACEMENT, PG 64-22, 0.3 TO < 3 MILLION ESALS, 25.0 MM MIX, 12" DEPTH						
<u>0460-0002</u>	GAL	-11,556	\$1 4000	(\$16,178 40)	Accepted	-
BITUMINOUS TACK COAT						
<u>0491-0064</u>	SY	34 111111	\$6 7000	\$228 54	Accepted	-
MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH						
<u>0680-0120</u>	SY	34 111111	\$23 0000	\$784 56	Accepted	-
MEMBRANE WATERPROOFING SYSTEM INSTALLED ON BRIDGE DECK						
<u>0802-0001</u>	CY	-822.653334	\$20 0000	(\$16,453 07)	Accepted	-
TOPSOIL FURNISHED AND PLACED						
<u>0845-0001</u>	DOLLA	-3,000	\$1 0000	(\$3,000 00)	Accepted	-
UNFORESEEN WATER POLLUTION CONTROL						
<u>0960-0021</u>	LF	84	\$16 0000	\$1,344 00	Accepted	-
24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS						
<u>0971-0001</u>	EACH	-5	\$100 0000	(\$500 00)	Accepted	-
REMOVE POST MOUNTED SIGNS, TYPE B						
<u>9605-0001</u>	EACH	-1	\$325.0000	(\$325 00)	Accepted	-
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	12/10/2008 09 56 AM
Contractor Review	Submit	12/10/2008 02 13 PM
PENNDOT Review ▼	Submit	12/11/2008 08 20 AM
Contractor Review	Submit	12/11/2008 10 34 AM
PENNDOT Review	Accept	12/12/2008 10 40 AM

Authorizations for Contract Work

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Work Order Explanation

Project: 81198					Project Team	
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Post-Construction	08 Lebanon	1020 005		0880	BETHEL	
Short Description: Main Street						

Work Order: 007 **WO Net:** \$-46,126 13 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Items -75% & +125% to final quantities

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# 0205-0281 - This item was in the contract to back up the shoulders in cut areas but a rollup curb was sufficient to control drainage to satisfactory outlets. Item# 0316-0428 - Plan quantity overestimated. Only three areas required base repair. Item# 0316-0436 - The pavement repair was only required in the turn areas for the high school which the existing turn lanes were sub standard. The remaining cart way was in good condition. Item# 0460-0002 - The existing cart way surfaces were in good condition. The area on Fund 01 was reduced due to an anticipated HOP permit pending at SR 1020 & SR 0022. Plan quantity overestimated. Item# 0491-0064 - Due to the excess slope of shoulders in front of the homes in Newmanstown, the area to be milled was extended to accomodate the situation. Item# 0680-0120 - The bridge deck surface was more than the designer calculated. Plan quantity underestimated. Item# 0802-0001 - Fund 01 - 75% of the project was curb to curb, only part of the project required a minimal quantity. Fund 02 - 50% of the project was curb to curb and cut areas did not require topsoil. Half of the project used milled material for backup. Fund 03 - 50% of the project was in a residential area. Only half of the project required topsoil. Plan quantity overestimated. Item# 0845-0001 - There was no unusual conditions that required pollution control. Item# 0960-0021 - The no turn areas on the shoulder at the intersection of State St & Evergreen Rd had to be replaced in kind. Plan quantity was underestimated. Item# 0971-0001 - Fund 01 - There was only one slippery when wet sign on site. It was to remain because the bridge was not overlaid @ limit of work. Fund 02 - There were no signs to be removed. evidently removed by others. Fund 03 - One sign was removed at the south end of the project. The sign at the north end was to remain due to the limit of work being shortened. This was for a bridge @ Lebanon city line. Approved by [redacted]. Item# 9605-0001 - The existing grate was not standard. At final inspection [redacted]s directed us to eliminate it since there were no more in the same category. The locations were not detrimental to the public.

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 the following state routes: SR 1020 Section 005 in

These changes occurred on the following state routes SR 1029 Section 000 in Lebanon County from 25+30 to 67+79, SR 2019 Section 010 in Lebanon County from 10+00 to 127+80, & SR 2003 Section 015 in Lebanon County from 0+00 to 157+04

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:

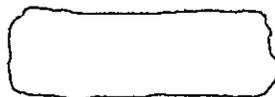
From: 12/11/2008 **To:** 12/11/2008

Actual Estimated

Attach required supporting documentation using the EDMS link below:

No Document

Work Order





Work Order Items

Project: 81198					Project Team	
Project Status	Dist County	SR Section	Group ID	Org Code	Municipality	
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Category: Additional/Extra **Change Type:** Field Changes Directed by Engineer
Description: Items -75% & +125% to final quantities

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<u>0205-0281</u>		--	\$60 0000	-60 000000	\$-3,600 00	<u>CP</u>
SELECTED BORROW EXCAVATION, COARSE AGGREGATE, NO 1						
	02		\$60 0000	-20 000000	\$-1,200.00	
	03		\$60 0000	-40 000000	\$-2,400 00	
<u>0316-0428</u>		--	\$46 0000	-141 110000	\$-6,491 06	<u>CP</u>
SUPERPAVE ASPHALT MIXTURE DESIGN, FLEXIBLE BASE REPLACEMENT, PG 64-22, 0 3 TO < 3 MILLION ESALs, 25 0 MM MIX, 7" DEPTH						
	02		\$46 0000	-141 110000	\$-6,491 06	
<u>0316-0436</u>		--	\$65 0000	-29 780000	\$-1,935 70	<u>CP</u>
SUPERPAVE ASPHALT MIXTURE DESIGN, FLEXIBLE BASE REPLACEMENT, PG 64-22, 0 3 TO < 3 MILLION ESALs, 25 0 MM MIX, 12" DEPTH						
	03		\$65 0000	-29 780000	\$-1,935.70	
<u>0460-0002</u>		--	\$1 4000	-	\$-16,178 40	<u>CP</u>
				11,556 000000		
BITUMINOUS TACK COAT						
	01		\$1 4000	-824 000000	\$-1,153 60	
	02		\$1 4000	-3,959 000000	\$-5,542 60	
	03		\$1 4000	-6,773.000000	\$-9,482 20	
<u>0491-0064</u>		--	\$6 7000	34 111111	\$228 54	<u>CP</u>
MILLING OF BITUMINOUS PAVEMENT SURFACE, 2" DEPTH						
	02		\$6 7000	34.111111	\$228 54	
<u>0680-0120</u>		--	\$23.0000	34 111111	\$784 56	<u>CP</u>
MEMBRANE WATERPROOFING SYSTEM INSTALLED ON BRIDGE DECK						
	02		\$23 0000	34 111111	\$784 56	
<u>0802-0001</u>		--	\$20 0000	-822 653334	\$-16,453 07	<u>CP</u>
TOPSOIL FURNISHED AND PLACED						
	01		\$20 0000	-78 240000	\$-1,564 80	
	02		\$20 0000	-182 375556	\$-3,647 51	
	03		\$20 0000	-562 037778	\$-11,240 76	
<u>0845-0001</u>		--	\$1 0000	-3,000 000000	\$-3,000 00	<u>CP</u>
UNFORESEEN WATER POLLUTION CONTROL						
	01		\$1 0000	-3,000 000000	\$-3,000.00	
<u>0960-0021</u>		--	\$16 0000	84 000000	\$1,344 00	<u>CP</u>
24" WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS						

24 WHITE HOT THERMOPLASTIC PAVEMENT MARKINGS					
	03	\$16.0000	84 000000	\$1,344 00	
0971-0001 	--	\$100 0000	-5 000000	\$-500 00	CP
REMOVE POST MOUNTED SIGNS, TYPE B					
	01	\$100.0000	-2 000000	\$-200.00	
	02	\$100 0000	-2.000000	\$-200 00	
	03	\$100 0000	-1 000000	\$-100 00	
9605-0001 	--	\$325 0000	-1 000000	\$-325 00	CP
BICYCLE SAFE GRATE					
	02	\$325 0000	-1 000000	\$-325 00	

Work Order

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