



Work Order

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

<b>Work Order:</b>	<b>009</b>	<b>WO Status:</b>	<b>Approved</b>
<b>FPN:</b>		<b>Approved:</b>	01/02/2009
<b>• Category:</b>	Additional/Extra	<b>Minor</b>	
<b>• Change Type:</b>	Design Omission(s)		
<b>• Description:</b>	Shoulder backup with suitable material		
<b>• Fiscal Year:</b>	2008		
<b>Claim Number:</b>		<b>Data Source:</b>	CDSN
<b>Auth (CS-373):</b>	<u>7</u>	<b>ID-045:</b>	<b>Created</b>
<b>Original Contract:</b>	\$1,074,049.00	<b>Number of Items:</b>	<u>1</u>
<b>Approved WO Add:</b>	\$76,736.55	<b>This WO Add:</b>	\$12,602.22
<b>Apprvd WO Deduct:</b>	\$128,458.29	<b>This WO Deduct:</b>	\$0.00
<b>Current Contract:</b>	\$1,022,327.26	<b>This WO Net:</b>	\$12,602.22
<b>Comments:</b>			
<b>SAP Transaction:</b>	<u>117983</u>		

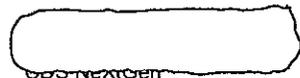
View Current Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/16/2008 01 19 PM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/16/2008 01 19 PM
CDS NextGen Verified ▾	CDS NeXtGen	CDS NextGen Query	12/17/2008 09 53 AM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/17/2008 09 58 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/17/2008 09 58 AM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/24/2008 10 54 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/24/2008 10 54 AM
CDS NextGen Verified		Submit	12/30/2008 08 37 AM
ACE/ACM Review ▾		Disapprove	12/30/2008 10 54 AM
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/30/2008 01 33 PM
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/30/2008 01 33 PM
CDS NextGen Verified		Submit	12/30/2008 01 46 PM

CDS NextGen Review  
ACE/ACM Review  
WO Specialist Review ▼



ADE/ADM Review  
Approved ▼



Submit  
Approve  
Approve

12/30/2008 01:10 PM  
12/30/2008 01:59 PM  
12/30/2008 02:21 PM

Approve  
CDS  
NextGen  
Query

01/02/2009 04:42 PM  
01/05/2009 12:12 PM

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Created by

On 12/16/2008 at 12:27 PM

Last Modified by

On 01/02/2009 at 04:42 PM

## Authorization For Contract Work

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

**Status: Accepted**

**Authorization:** 7  
**• Document:** Electronic Attachment  
**Work Order:** 009

**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:** shoulder backup using milled asphalt material

▼ **Items**

Item	Type	UOM	QTY	Unit Price	Total Amount	Negotiation
9999-0003	E	DOLLA	12,605	\$1 0000	\$12,605 00	Accepted
Shoulder backup with millings						

▼ Special Provisions

No records were found.

Comments:

This item of work has been under negotiations with the contractor and the project ACE since the work has been completed. This late decision is the reason for the authorization being completed after work was completed.

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	12/17/2008 10 04 AM
Contractor Review	Submit	12/17/2008 01 05 PM
PENNDOT Review	Accept	12/17/2008 01 27 PM

Authorizations for Contract Work

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ed by  
on 12/17/2008 at 10 05 PM

on 12/17/2008 at 01 27 PM

## Work Order Explanation

Project: 79751						Project Team	
<b>Project Status</b>	<b>Dist County</b>	<b>SR</b>	<b>Section</b>	<b>Group ID</b>	<b>Org Code</b>	<b>Municipality</b>	
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**Work Order:** 009    **WO Net:** \$12,602.22    **WO Status:** Approved  
**Category:** Additional/Extra    **Change Type:** Design Omission(s)  
**Description:** Shoulder backup with suitable material

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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 project called for Aashto # 1 and Aashto # 3 rock to be used as shoulder backup. The quantity provided for shoulder backup was not sufficient to complete the project. Suitable excavation material was available on the project and was used to backup the shoulders and eliminate an unsafe drop off.

### 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 projec limit of work to llimit 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 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:** 08/11/2008 **To:** 08/19/2008

Actual    Estimated

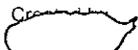
**Attach required supporting documentation using the EDMS link below:**

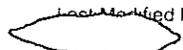
**No Document**

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Work Order

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Created by  
  
on 12/30/2008 at 01:30 PM

Last Modified by  
  
on 12/30/2008 at 01:33 PM



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: **009**    WO Net: \$12,602.22    WO Status: **Approved**  
 Category: Additional/Extra    Change Type: Design Omission(s)  
 Description: Shoulder backup with suitable material

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<b>9999-0003</b>	E	--	\$1.0000	12,602 220000	\$12,602.22	<b>FE</b>
	Shoulder Backup with millings					
		01	\$1.0000	12,602 220000	\$12,602.22	

Work Order



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