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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				

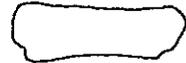
Work Order:	009	WO Status:	Approved
FPN:		Approved:	01/18/2009
Category:	Additional/Extra	Major:	
Change Type:	Balancing Overruns/Underruns		
Description:	Remaining 1 1/2" wearing course from SR 1020.		
Fiscal Year:	2008	Data Source:	CDSN
Claim Number:		ID-045:	
Auth (CS-373):	None	Explanation:	Created
Original Contract:	\$1,528,150 00	Number of Items:	1
Approved WO Add:	\$165,667 61	This WO Add:	\$0 00
Apprvd WO Deduct:	\$267,960 61	This WO Deduct:	\$15,489 35
Current Contract:	\$1,425,857 00	This WO Net:	\$-15,489 35
Comments:			
SAP Transaction:	119041		

View Current Workflow

Status	Name	Disposition	Date/Time	
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/22/2008 11 19 AM	
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Reject	12/22/2008 11 20 AM	
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/22/2008 11 22 AM	
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/22/2008 11 23 AM	
CDS NextGen Uploaded ▾		CDS NextGen Upload	12/22/2008 11 27 AM	
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	12/22/2008 11 27 AM	
CDS NextGen Verified		Submit	12/22/2008 11 28 AM	
ACE/ACM Review		Approve	12/22/2008 01 11 PM	
WO Specialist Review		Approve	12/26/2008 02 12 PM	
Support Services Review		Approve	01/15/2009 11 52 AM	
ADE/ADM Review		Approve	01/18/2009 10 50 PM	
Approved ▾		CDS NeXtGen	CDS NextGen Query	01/20/2009 09 46 AM

Authorizations for Contract Work





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Work Order Explanation

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: 009 **WO Net:** \$-15,489.35 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Balancing Overruns/Underruns
Description: Remaining 1 1/2" wearing course from SR 1020

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.

Plan quantity versus actual field quantity to construct project as designed

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 SR 1020 Section 005 in Lebanon County from 24+66 to 62+76 LT/RT

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

Attach required supporting documentation using the EDMS link below:
No Document

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Work Order Items

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: 009 **WO Net:** \$-15,489 35 **WO Status:** Approved
Category: Additional/Extra **Change Type:** Balancing Overruns/Underruns
Description: Remaining 1 1/2" wearing course from SR 1020

Item	Type	Fund	Unit Price	Quantity	Item Total	Just
0409-4482	E	-	\$6 4500	-2,401 450000	\$-15,489 35	CP
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	-2,401 450000	\$-15,489 35	

Work Order

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