

Work Order

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

<b>Work Order:</b> 002	<b>WO Status:</b> Approved
<b>FPN:</b>	<b>Approved:</b> 10/20/2008
• <b>Category:</b> Additional/Extra Major	
• <b>Change Type:</b> Balancing Overruns/Underruns	
• <b>Description:</b> Balancing of underruns	
• <b>Fiscal Year:</b> 2008	<b>Data Source:</b> CDSN
<b>Claim Number:</b>	<b>ID-045:</b>
<b>Auth (CS-373):</b> None	<b>Explanation:</b> <u>Created</u>
<b>Original Contract:</b> \$1,074,049 00	<b>Number of Items:</b> 1
<b>Approved WO Add:</b> \$51,930 18	<b>This WO Add:</b> \$0 00
<b>Apprvd WO Deduct:</b> \$128,458.29	<b>This WO Deduct:</b> \$62,456 00
<b>Current Contract:</b> \$997,520 89	<b>This WO Net:</b> \$-62,456 00
<b>Comments:</b>	
<b>SAP Transaction:</b> <u>111362</u>	

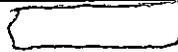
View Current Workflow

Status	Name	Disposition	Date/Time
CDS NextGen Uploaded	ECMS SYSTEM/PENNDOT	Verified	09/25/2008 01 27 PM
CDS NextGen Uploaded ▾	[Redacted]	CDS NextGen Upload	09/25/2008 01 27 PM
CDS NextGen Verified	[Redacted]	Submit	09/25/2008 01 28 PM
ACE/ACM Review	[Redacted]	Approve	09/26/2008 04 25 PM
WO Specialist Review	[Redacted]	Approve	09/29/2008 10 31 AM
Support Services Review	[Redacted]	Approve	10/17/2008 03 29 PM
ADE/ADM Review	[Redacted]	Approve	10/20/2008 09 24 AM

Authorizations for Contract Work

Created by [Redacted]  
on 10/20/2008 at 10 36 AM

Last Modified by [Redacted]  
on 10/20/2008 at 09 24 AM



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### Work Order Explanation

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**Description:** Balancing of underruns

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 for balancing these items that are between 75-125%. They are the actual amounts needed and used as compared to the estimated plan quantities

#### 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.

Funding 01 Sta 23+67--84+95 RT/LT, Funding 02 Sta 84+95--170+47 RT/LT

#### 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 Differences

Attach required supporting documentation using the EDMS link below:

No Document

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Work Order Items

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Item	Type	Fund	Unit Price	Quantity	Item Total	Just
<b>0409-7370</b>		-	\$50 0000	-1,249 120000	\$-62,456 00	<b>CP</b>
SUPERPAVE ASPHALT MIXTURE DESIGN, HMA BINDER COURSE (LEVELING), PG 64-22, < 0 3 MILLION ESALS, 19 0 MM MIX						
		01	\$50.0000	-609 130000	\$-30,456 50	
		02	\$50 0000	-639 990000	\$-31,999 50	

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