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Work Order

|                                       |                    |                            |                      |                     |
|---------------------------------------|--------------------|----------------------------|----------------------|---------------------|
| <b>Project:</b> 81198                 |                    |                            | <b>Project Team:</b> |                     |
| <b>Project Status</b>                 | <b>Dist County</b> | <b>SR Section Group ID</b> | <b>Org Code</b>      | <b>Municipality</b> |
| Post-Construction                     | 08 Lebanon         | 1020 005                   | 0880                 | BETHEL              |
| <b>Short Description:</b> Main Street |                    |                            |                      |                     |

**Work Order:** 008      **WO Status:** Approved  
**FPN:**      **Approved:** 12/21/2008  
 • **Category:** Additional/Extra      Major  
 • **Change Type:** Field Changes Directed by Engineer  
 • **Description:** Excess driveway tonnage on SR 2019  
 • **Fiscal Year:** 2008      **Data Source:** CDSN  
**Claim Number:**      **ID-045:**  
**Auth (CS-373):** 7      **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:** \$252,471 26      **This WO Deduct:** \$952 00  
**Current Contract:** \$1,441,346 35      **This WO Net:** \$-952 00  
**Comments:**  
**SAP Transaction:** 117360

View Current Workflow

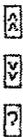
| Status                  | Disposition        | Date/Time           |
|-------------------------|--------------------|---------------------|
| CDS NextGen Uploaded ▾  | CDS NextGen Upload | 12/12/2008 10 56 AM |
| CDS NextGen Uploaded    | Verified           | 12/12/2008 10 56 AM |
| CDS NextGen Uploaded ▾  | CDS NextGen Upload | 12/12/2008 11 11 AM |
| CDS NextGen Uploaded    | Verified           | 12/12/2008 11 11 AM |
| CDS NextGen Verified    | Submit             | 12/15/2008 08 40 AM |
| ACE/ACM Review          | Approve            | 12/17/2008 10 16 AM |
| WO Specialist Review    | Approve            | 12/18/2008 01 29 PM |
| Support Services Review | Approve            | 12/19/2008 10 38 AM |
| ADE/ADM Review          | Approve            | 12/21/2008 10 11 PM |
| Approved ▾              | 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: 7  
 • Document: Electronic Attachment  
 Work Order: 008

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: Balance of 9 5MM used for driveways on SR 2019 (Fund 02)

Items

| Item   | Type | UOM | QTY   | Unit Price | Total Amount | Negotiation |
|--|------|-----|-------|------------|--------------|-------------|
| 0409-0495  |      | TON | -9 52 | \$100 0000 | (\$952 00)   | Accepted    |
| SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, PG 64-22 0 3 TO < 3 MILLION ESALS 9 5 MM MIX SRL-L |      |     |       |            |              |             |

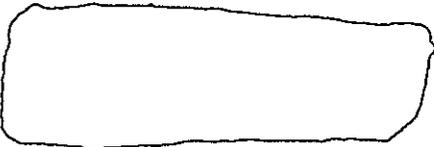
▼ **Special Provisions**

**No records were found.**

**Comments:**

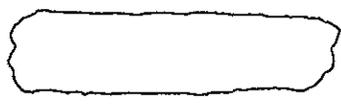
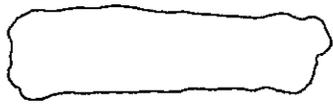
Acknowledge Clarify

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      | 12/12/2008 11 09 AM |
| Contractor Review |   | Submit      | 12/15/2008 08 26 AM |
| PENNDOT Review    |   | Accept      | 12/15/2008 08 38 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:** 008    **WO Net:** \$-952 00    **WO Status:** Approved  
**Category:** Additional/Extra    **Change Type:** Field Changes Directed by Engineer  
**Description:** Excess driveway tonnage on SR 2019

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# 0409-0495 - Quantity was moved from fund 01 which was through the town of Fredericksburg and was all curb to curb. It was moved to fund 02 which was on SR 2019 in Newmanstown and required numerous driveways to be adjusted. There was no original quantity for fund 02, therefore quantity was work ordered in to cover the driveways but only 120 tons or so. With the 120 tons and the funding change of 20 tons from fund 01 to fund 02 there was sufficient quantity to pay for the driveways that were adjusted on SR 2019. The remainder is on this work order.

**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 2019 Section 010 in Lebanon County throughout the entire project.

**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.

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:** 12/12/2008 **To:** 12/12/2008

Actual    Estimated

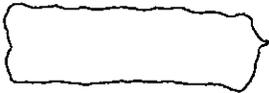
**Attach required supporting documentation using the EDMS link below:**

**No Document**

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Work Order

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Work Order Items

|                                       |                    |                   |                 |                     |                     |
|---------------------------------------|--------------------|-------------------|-----------------|---------------------|---------------------|
| <b>Project:</b> 81198                 |                    |                   |                 | <b>Project Team</b> |                     |
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| Post-Construction                     | 08 Lebanon         | 1020 005          |                 | 0880                | BETHEL              |
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**Category:** Additional/Extra    **Change Type:** Field Changes Directed by Engineer  
**Description:** Excess driveway tonnage on SR 2019

| Item  | Type | Fund | Unit Price | Quantity  | Item Total | Just |
|---|------|------|------------|-----------|------------|------|
| 0409-0495                  |      | --   | \$100 0000 | -9 520000 | \$-952 00  | CP   |
| SUPERPAVE ASPHALT MIXTURE DESIGN, HMA WEARING COURSE, PG 64-22, 0 3 TO < 3 MILLION ESALS, 9 5 MM MIX, SRL-L |      |      |            |           |            |      |
|   |      | 02   | \$100 0000 | -9 520000 | \$-952 00  |      |

Work Order