

SCHEDULE OF PAY ITEMS

CALL ORDER : 300
 LETTING DATE : 01/19/05 10:00 AM

CONTRACT ID : R -27900-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	DESIGN BUILD		
1 104-05404	DESIGN/BUILD	LUMP	LUMP
2 106-03285	FAILED MATERIAL	1.000	DOL
3 106-03289	QUALITY ASSURANCE ADJUSTMENT	1.000	DOL
4 506-06333	PCCP PATCHING, FULL DEPTH	1,000.000	SYS

