

CALL ORDER : 331  
 LETTING DATE :

CONTRACT ID : R -28444-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	PAVEMENT REPLACEMENT		
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	105-06899 RADIO	10.000	EACH
3	105-08520 CELLULAR TELEPHONE/RADIO	50.000	EACH
4	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	1,200.000	MOS
5	105-08523 RADIO SERVICE	240.000	MOS
6	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL
7	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL
8	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL
9	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000	DOL
10	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
11	210-08537 QUICKCHANGE MOVEABLE BARRIER AND TRANSFER/	1,000.000	EACH
12	213-52830 FLOWABLE MORTAR	68.000	CYS
13	506-06333 PCCP PATCHING, FULL DEPTH	1,000.000	SYS
14	616-93772 INSPECTION HOLE	20.000	EACH
15	619-91919 JOINT AND CRACK CLEANING AND SEALING	100.000	LFT
16	708-51813 PNEUMATICALLY PLACED MORTAR	260.000	SFT

