

CALL ORDER : 121  
 LETTING DATE :

CONTRACT ID : IR-29023-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 DESIGN BUILD			
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	105-07040 FIELD OFFICE, C	33.000	MOS
3	105-08520 CELLULAR TELEPHONE/RADIO	6.000	EACH
4	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	198.000	MOS
5	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL
6	105-09198 LAPTOP COMPUTER SYSTEM	33.000	MOS
7	105-09199 FIELD OFFICE INTERNET SERVICE	33.000	MOS
8	109-08359 LIQUIDATED DAMAGES	1.000	DOL
9	109-08360 CONTRACT LIENS	1.000	DOL
10	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL
11	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL
12	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000	DOL
13	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
14	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL
15	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	LUMP
16	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	LUMP
17	202-03000 HOUSES AND BUILDINGS, REMOVE	LUMP	LUMP