

SCHEDULE OF PAY ITEMS

CALL ORDER : 625

CONTRACT ID : SB -32426-B

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE MAINTENANCE AND REPAIR		
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	104-05404 DESIGN/BUILD	LUMP	LUMP
3	104-05404 DESIGN/BUILD	LUMP	LUMP
4	104-05404 DESIGN/BUILD	LUMP	LUMP
5	105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH
6	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	24.000	MOS
7	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL
8	109-08359 LIQUIDATED DAMAGES	1.000	DOL
9	109-08360 CONTRACT LIENS	1.000	DOL
10	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000	DOL
11	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
12	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL
13	628-09402 FIELD OFFICE, B	12.000	MOS
14	722-51401 BRIDGE DECK PATCHING, FULL DEPTH	200.000	SFT