

CALL ORDER : 170

CONTRACT ID : IR-30704-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	DESIGN/BUILD		
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	105-08520 CELLULAR TELEPHONE/RADIO	15.000	EACH
3	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	270.000	MOS
4	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL	1.000	DOL
5	109-08359 LIQUIDATED DAMAGES	1.000	DOL
6	109-08360 CONTRACT LIENS	1.000	DOL
7	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL
8	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC	1.000	DOL
9	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
10	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL
11	113-01614 PARTNERING OVERHEAD	LUMP	LUMP
12	628-09403 FIELD OFFICE, C	18.000	MOS
13	628-09408 MOBILE LAPTOP COMPUTER SYSTEM	18.000	MOS
14	628-09409 MOBILE INTERNET SERVICE	18.000	MOS