

SCHEDULE OF PAY ITEMS

CALL ORDER : 361

CONTRACT ID : R -30319-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	PAVEMENT REPAIR AND REHABILITATION		
1	105-06845 CONSTRUCTION ENGINEERING	LUMP	LUMP
2	109-08359 LIQUIDATED DAMAGES	1.000	DOL
3	109-08360 CONTRACT LIENS	1.000	DOL
4	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
5	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
6	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL
7	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP
8	304-07783 HMA PATCHING, TYPE D	30.000	TON
9	402-07784 HMA SURFACE, TYPE D	115.000	TON
10	503-03489 RETROFITTED TIE BARS	150.000	EACH
11	506-06333 PCCP PATCHING, FULL DEPTH	3,940.000	SYS
12	801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	10.000	EACH
13	801-03290 CONSTRUCTION SIGN, C	4.000	EACH
14	801-06640 CONSTRUCTION SIGN, A	14.000	EACH
15	801-06710 FLASHING ARROW SIGN	60.000	DAY
16	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP
17	801-09133 TEMPORARY CHANGEABLE MESSAGE SIGN	1.000	EACH
18	808-06711 LINE, PAINT, BROKEN, WHITE, 4 IN	391.000	LFT
19	808-06713 LINE, PAINT, SOLID, WHITE, 4 IN	500.000	LFT
20	808-06714 LINE, PAINT, SOLID, YELLOW, 4 IN	1,971.000	LFT
21	808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	102.000	EACH
22	808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	102.000	EACH

