

SCHEDULE OF PAY ITEMS

CALL ORDER : 130

CONTRACT ID : IB-33044-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	DESIGN BUILD, NEW BRIDGE CONSTRUCTION		
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	105-08520 CELLULAR TELEPHONE/RADIO	2.000	EACH
3	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	60.000	MOS
4	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
5	109-08359 LIQUIDATED DAMAGES	1.000	DOL
6	109-08360 CONTRACT LIENS	1.000	DOL
7	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
8	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
9	109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000	DOL
10	628-09403 FIELD OFFICE, C	30.000	MOS
11	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	30.000	MOS