

SCHEDULE OF PAY ITEMS

CALL ORDER : 361

CONTRACT ID : B -33690-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE REHABILITATION		
1	109-08359 LIQUIDATED DAMAGES	1.000	DOL
2	109-08360 CONTRACT LIENS	1.000	DOL
3	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP
4	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	LUMP
5	628-09408 MOBILE LAPTOP COMPUTER SYSTEM	3.000	MOS
6	628-09409 MOBILE INTERNET SERVICE	3.000	MOS
7	711-51038 STRUCTURAL STEEL	LUMP	LUMP
8	711-51866 RIVET, REMOVE	190.000	EACH
9	711-96479 BOLT, REMOVE	16.000	EACH
10	713-51820 TEMPORARY SUPPORT	LUMP	LUMP