

SCHEDULE OF PAY ITEMS

CALL ORDER : 505

CONTRACT ID : B -34216-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE REPAIR		
1	108-09283 CPM SCHEDULE	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	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP
7	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
8	628-09403 FIELD OFFICE, C	9.000	MOS
9	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	9.000	MOS
10	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS
11	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH
12	711-01772 RETROFIT,	84.000	EACH
13	711-51038 STRUCTURAL STEEL	LUMP	LUMP
14	711-61500 DIAPHRAGM	132.000	EACH
15	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP