

CALL ORDER : 171

CONTRACT ID : B -34533-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	BRIDGE MAINTENANCE AND REPAIR		
1	105-06845 CONSTRUCTION ENGINEERING	LUMP	LUMP
2	109-08359 LIQUIDATED DAMAGES	1.000	DOL
3	109-08360 CONTRACT LIENS	1.000	DOL
4	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP
5	202-51328 PRESENT STRUCTURE, REMOVE PORTIONS	LUMP	LUMP
6	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
7	628-09408 MOBILE LAPTOP COMPUTER SYSTEM	3.000	MOS
8	628-09409 MOBILE INTERNET SERVICE	3.000	MOS
9	628-11007 CELLULAR TELEPHONE/RADIO SERVICE, 750 MINUTES	3.000	MOS
10	628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH
11	702-51863 FIELD DRILLED HOLE IN CONCRETE	16.000	EACH
12	711-51038 STRUCTURAL STEEL	LUMP	LUMP
13	711-51864 DRILLED HOLE	96.000	EACH