

CALL ORDER : 350

CONTRACT ID : B -34425-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	619-11052 CLEAN STEEL BRIDGE, QP-2, BR. NO.	LUMP	LUMP
8	619-51859 PAINT STEEL BRIDGE, BR. NO.	LUMP	LUMP
9	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
10	628-09403 FIELD OFFICE, C	12.000	MOS
11	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	12.000	MOS
12	628-10246 CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	24.000	MOS
13	628-11068 CELLULAR TELEPHONE/RADIO	2.000	EACH
14	711-01772 RETROFIT,	704.000	EACH
15	711-01772 RETROFIT,	704.000	EACH
16	711-05728 REPAIR	25.000	EACH
17	711-11408 BOLTS	280,000.000	LBS
18	711-51035 STRUCTURAL STEEL	1,100,000.000	LBS
19	711-51035 STRUCTURAL STEEL	55,000.000	LBS
20	711-51035 STRUCTURAL STEEL	1,000,000.000	LBS
21	711-51864 DRILLED HOLE	59,436.000	EACH
22	801-06198 PATROLLER	365.000	DAY
23	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP