

**Schedule of Pay Items Letting Date February 10, 2021 Letting ID 210210**

Call: 181

Contract: R -39904-A

Section No.: 1 SLIDE CORRECTION

Line	Item No	Item Code	Description	Quantity	Unit
	0001	104-05404	DESIGN/BUILD	1.00	LS
	0002	105-06845	CONSTRUCTION ENGINEERING	1.00	LS
	0003	107-09367	INSPECTION HOLE, 3 FT DEEP OR LESS	6.00	EACH
	0004	109-08359	LIQUIDATED DAMAGES	1.00	DOL
	0005	109-08360	CONTRACT LIENS	1.00	DOL
	0006	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00	DOL
	0007	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00	DOL
	0008	109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00	DOL
	0009	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS
	0010	201-01015	CLEARING AND GRUBBING	1.00	LS
	0011	203-08607	LINEAR GRADING	2500.00	LFT
	0012	205-12108	STORMWATER MANAGEMENT BUDGET	12700.00	DOL
	0013	205-12616	STORMWATER MANAGEMENT IMPLEMENTATION	1.00	LS
	0014	601-02241	GUARDRAIL, REMOVE	2475.00	LFT
	0015	601-12281	GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	2475.00	LFT
	0016	601-12289	GUARDRAIL MGS, HEIGHT TRANSITION	1.00	EACH
	0017	601-94689	GUARDRAIL, END TREATMENT, OS	1.00	EACH
	0018	621-01004	MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.00	EACH
	0019	621-03909	SEED MIXTURE, NATIVE	5.00	LBS
	0020	622-05640	PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	31.00	EACH
	0021	622-05649	PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	62.00	EACH
	0022	628-09403	FIELD OFFICE, C	18.00	MOS
	0023	628-11976	COMPUTER SYSTEM EQUIPMENT	4.00	EACH
	0024	628-11977	COMPUTER SYSTEM	1.00	EACH
	0025	801-06775	MAINTAINING TRAFFIC	1.00	LS