

Schedule of Pay Items Letting Date July 14, 2021 Letting ID 210714

Call: 571

Contract: B -42669-A

Section No.: 1 IDIQ, DISTRICT WIDE BRIDGE MAINTENANCE

Line

Item No	Item Code	Description	Quantity	Unit
0001	109-08359	LIQUIDATED DAMAGES	1.00	DOL
0002	109-08360	CONTRACT LIENS	1.00	DOL
0003	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00	DOL
0004	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00	DOL
0005	109-08463	PROJECT ESTIMATE ADJUSTMENT	1.00	DOL
0006	109-12726	IDIQ LABOR	40000.00	DOL
0007	109-12727	IDIQ MATERIALS	30000.00	DOL
0008	109-12728	IDIQ EQUIPMENT	30000.00	DOL