

SCHEDULE OF PAY ITEMS

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CALL ORDER : 230

CONTRACT ID : IR-33047-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 NEW ROAD CONSTRUCTION			
1	104-05404 DESIGN/BUILD	LUMP	LUMP
2	105-08520 CELLULAR TELEPHONE/RADIO	4.000	EACH
3	105-08521 CELLULAR TELEPHONE/RADIO SERVICE	144.000	MOS
4	105-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
5	109-08359 LIQUIDATED DAMAGES	1.000	DOL
6	109-08360 CONTRACT LIENS	1.000	DOL
7	109-08440 QUALITY ADJUSTMENTS, HMA	1.000	DOL
8	109-08441 QUALITY ADJUSTMENTS, PCCP	1.000	DOL
9	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
10	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
11	109-09489 PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL
12	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	LUMP
13	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	LUMP
14	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	LUMP
15	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	LUMP
16	202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO	LUMP	LUMP
17	202-03135 REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	9,000.000	SFT
18	202-05545 REGULATED MATERIALS, DISPOSE, C	500.000	CYS
19	202-05555 REGULATED MATERIALS, TRANSPORT, C	500.000	CYS
20	203-02020 EXCAVATION, UNCLASSIFIED	2,000.000	CYS
21	211-02050 B BORROW	2,000.000	CYS
22	628-09403 FIELD OFFICE, C	36.000	MOS
23	628-09407 FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	108.000	MOS

