

Schedule of Pay Items Letting Date January 15, 2025 Letting ID 250115

Call: 641

Contract: M -45686-A

Section No.: 1 TREE REMOVAL AND TRIMMING

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	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS
0006	201-02250	TREE, 10 IN., REMOVE	6.00	EACH
0007	201-02250	TREE, 10 IN., REMOVE	1.00	EACH
0008	201-02255	TREE, 18 IN., REMOVE	15.00	EACH
0009	201-02255	TREE, 18 IN., REMOVE	1.00	EACH
0010	201-02260	TREE, 30 IN., REMOVE	15.00	EACH
0011	201-02260	TREE, 30 IN., REMOVE	3.00	EACH
0012	201-02265	TREE, 48 IN., REMOVE	3.00	EACH
0013	201-02265	TREE, 48 IN., REMOVE	1.00	EACH
0014	201-02270	TREE, 60 IN., REMOVE	2.00	EACH
0015	201-02270	TREE, 60 IN., REMOVE	1.00	EACH
0016	801-06710	FLASHING ARROW SIGN	10.00	DAY
0017	801-06775	MAINTAINING TRAFFIC	1.00	LS
0018	801-12042	TRUCK MOUNTED ATTENUATOR	5.00	DAY