

SCHEDULE OF PAY ITEMS

PAGE 1

CALL ORDER : 311

CONTRACT ID : R -31930-B

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	SLIDE CORRECTION		
1 105-06845	CONSTRUCTION ENGINEERING	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
7 201-52370	CLEARING RIGHT OF WAY	LUMP	LUMP
8 205-06937	TEMPORARY SILT FENCE	300.000	LFT
9 216-06397	WIRE MESH	200.000	SYS
10 615-06490	RIGHT OF WAY MARKER	3.000	EACH
11 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
12 628-09402	FIELD OFFICE, B	9.000	MOS
13 628-10246	CELLULAR TELEPHONE/RADIO SERVICE, 1000 MIN	18.000	MOS
14 628-11068	CELLULAR TELEPHONE/RADIO	2.000	EACH
15 731-06223	SOIL NAILED WALL	200.000	SYS
16 801-03290	CONSTRUCTION SIGN, C	2.000	EACH
17 801-06640	CONSTRUCTION SIGN, A	10.000	EACH
18 801-06775	MAINTAINING TRAFFIC	LUMP	LUMP