

SCHEDULE OF PAY ITEMS

CALL ORDER : 160

CONTRACT ID : IR-36951-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADSIDE MAINTENANCE, SEEDING		
1	109-08359 LIQUIDATED DAMAGES	1.000	DOL
2	109-08360 CONTRACT LIENS	1.000	DOL
3	109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
4	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
5	110-01001 MOBILIZATION AND DEMOBILIZATION	LUMP	LUMP
6	621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	1.000	EACH
7	621-06545 FERTILIZER	200.000	TON
8	621-06553 SEED MIXTURE, R	125,000.000	LBS
9	621-06565 MULCHING MATERIAL	250.000	TON
10	621-11491 LIME, SOIL AMENDMENT	250.000	TON
11	801-03290 CONSTRUCTION SIGN, C	4.000	EACH
12	801-06640 CONSTRUCTION SIGN, A	14.000	EACH
13	801-06710 FLASHING ARROW SIGN	40.000	DAY
14	801-06775 MAINTAINING TRAFFIC	LUMP	LUMP