

Schedule of Pay Items Letting Date April 11, 2018 Letting ID 180411

Call: 351

Contract: R -39093-A

Section No.: 1 ADDED TRAVEL LANES

Line			Quantity Unit	
Item No	Item Code	Description		
0001	104-05404	DESIGN/BUILD	1.00	LS
0002	109-08359	LIQUIDATED DAMAGES	1.00	DOL
0003	109-08360	CONTRACT LIENS	1.00	DOL
0004	109-08440	QUALITY ADJUSTMENTS, HMA	1.00	DOL
0005	109-08441	QUALITY ADJUSTMENTS, PCCP	1.00	DOL
0006	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00	DOL
0007	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00	DOL
0008	109-08463	PROJECT ESTIMATE ADJUSTMENT	1.00	DOL
0009	109-09377	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00	DOL
0010	109-09489	PAYMENT ADJUSTMENT PG ASPHALT BINDER	1.00	DOL
0011	109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.00	DOL
0012	202-96151	TRANSPORTATION OF SALVAGEABLE ITEMS	1.00	LS
0013	304-07783	HMA PATCHING, TYPE D	200.00	TON
0014	506-06333	PCCP PATCHING, FULL DEPTH	2500.00	SYS
0015	628-09403	FIELD OFFICE, C	18.00	MOS
0016	703-08247	EMBEDDED GALVANIC ANODE	240.00	EACH
0017	710-09158	PATCHING CONCRETE STRUCTURES	75.00	SFT
0018	710-09158	PATCHING CONCRETE STRUCTURES	50.00	SFT
0019	722-51401	BRIDGE DECK PATCHING, FULL DEPTH	150.00	SFT
0020	722-51842	BRIDGE DECK OVERLAY	15.00	SYS
0021	722-51846	BRIDGE DECK OVERLAY, ADDITIONAL	10.00	CYS
0022	722-51852	BRIDGE DECK PATCHING, PARTIAL DEPTH	140.00	SFT
0023	727-90308	EPOXY INJECTION, CRACK PREPARATION	55.00	LFT