

**Schedule of Pay Items Letting Date September 12, 2018 Letting ID 180912**

Call: 221

Contract: R -41647-A

Section No.: 1 CONCRETE PAVEMENT RESTORATION

Line				
Item No	Item Code	Description	Quantity	Unit
0001	105-06845	CONSTRUCTION ENGINEERING	1.00	LS
0002	109-08359	LIQUIDATED DAMAGES	1.00	DOL
0003	109-08360	CONTRACT LIENS	1.00	DOL
0004	109-08441	QUALITY ADJUSTMENTS, PCCP	1.00	DOL
0005	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00	DOL
0006	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00	DOL
0007	109-09377	QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	1.00	DOL
0008	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS
0009	202-06542	RELOCATE	10.00	EACH
0010	207-09935	SUBGRADE TREATMENT, TYPE IC	3505.00	SYS
0011	302-06464	SUBBASE FOR PCCP	682.00	CYS
0012	503-03489	RETROFITTED TIE BARS	894.00	EACH
0013	503-05240	D-1 CONTRACTION JOINT	1680.00	LFT
0014	506-06333	PCCP PATCHING, FULL DEPTH	3505.00	SYS
0015	801-01093	TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	22.00	EACH
0016	801-06207	TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	107901.00	LFT
0017	801-06209	TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	34953.00	LFT
0018	801-06469	TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	2805.00	LFT
0019	801-06640	CONSTRUCTION SIGN, A	88.00	EACH
0020	801-06645	CONSTRUCTION SIGN, B	1.00	EACH
0021	801-06710	FLASHING ARROW SIGN	125.00	DAY
0022	801-06775	MAINTAINING TRAFFIC	1.00	LS
0023	801-07118	BARRICADE, III-A	24.00	LFT
0024	801-08508	TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	500.00	LFT
0025	801-11642	PORTABLE CHANGEABLE MESSAGE SIGN	4.00	EACH
0026	808-09381	RETRO-REFLECTIVITY TESTING	1.00	LS
0027	808-10033	LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	24764.00	LFT
0028	808-10034	LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	25028.00	LFT
0029	808-10037	LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	106.00	LFT
0030	808-10054	LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	6350.00	LFT
0031	808-75996	SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	324.00	EACH

0032 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER

324.00 EACH

Call: 385

Contract: B -40776-B

Section No.: 1 BRIDGE MAINTENANCE AND REPAIR

Line				
Item No	Item Code	Description	Quantity	Unit
0001	105-06845	CONSTRUCTION ENGINEERING	1.00	LS
0002	109-08359	LIQUIDATED DAMAGES	1.00	DOL
0003	109-08360	CONTRACT LIENS	1.00	DOL
0004	109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.00	DOL
0005	109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.00	DOL
0006	109-08463	PROJECT ESTIMATE ADJUSTMENT	1.00	DOL
0007	110-01001	MOBILIZATION AND DEMOBILIZATION	1.00	LS
0008	202-51368	SLOPEWALL, REMOVE	18.00	SYS
0009	702-51863	FIELD DRILLED HOLE IN CONCRETE	165.00	EACH
0010	702-92857	CONCRETE, C, SUBSTRUCTURE	13.30	CYS
0011	703-06029	REINFORCING BARS, EPOXY COATED	2370.00	LBS
0012	711-51035	STRUCTURAL STEEL	1308.00	LBS
0013	711-51035	STRUCTURAL STEEL	3498.00	LBS
0014	711-51035	STRUCTURAL STEEL	415.00	LBS
0015	711-51035	STRUCTURAL STEEL	1220.00	LBS
0016	711-51864	DRILLED HOLE	60.00	EACH
0017	711-90114	JACKING AND SUPPORTING, SUPERSTRUCTURE	1.00	LS
0018	711-90114	JACKING AND SUPPORTING, SUPERSTRUCTURE	1.00	LS
0019	711-90114	JACKING AND SUPPORTING, SUPERSTRUCTURE	1.00	LS
0020	711-90114	JACKING AND SUPPORTING, SUPERSTRUCTURE	1.00	LS
0021	715-04809	PIPE, PVC, 3"	10.00	LFT
0022	715-97122	PIPE, PVC, 2 IN	120.00	LFT
0023	726-92406	BEARING ASSEMBLY ELASTOMERIC	15.00	EACH
0024	801-06775	MAINTAINING TRAFFIC	1.00	LS