

SCHEDULE OF PAY ITEMS

CALL ORDER : 161

CONTRACT ID : IR-33734-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001 NEW ROAD CONSTRUCTION			
1 104-05404	DESIGN/BUILD	LUMP	LUMP
SECTION NO. 0002 NEW ROAD CONSTRUCTION			
2 104-05404	DESIGN/BUILD	LUMP	LUMP
SECTION NO. 0003 NEW ROAD CONSTRUCTION			
3 203-11329	LIGHT WEIGHT DEFLECTOMETER	2.000	EACH
4 628-09403	FIELD OFFICE, C	20.000	MOS
5 628-09407	FIELD OFFICE COMPUTER SYSTEM, ADDITIONAL	168.000	MOS
6 628-11068	CELLULAR TELEPHONE/RADIO	6.000	EACH
7 628-11069	CELLULAR TELEPHONE/RADIO SERVICE, ANYTIME MINUTES	120.000	MOS
SECTION NO. 0004 NEW ROAD CONSTRUCTION			
8 109-08359	LIQUIDATED DAMAGES	1.000	DOL
9 109-08360	CONTRACT LIENS	1.000	DOL
10 109-08440	QUALITY ADJUSTMENTS, HMA	1.000	DOL
11 109-08441	QUALITY ADJUSTMENTS, PCCP	1.000	DOL
12 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
13 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
14 109-08463	PROJECT ESTIMATE ADJUSTMENT	1.000	DOL
15 109-09489	PAYMENT ADJUSTMENT, PG ASPHALT BINDER	1.000	DOL
16 109-11362	QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION	1.000	DOL
17 628-08524	CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL