

STANDARD PAY ITEM CREATION, MODIFICATION DELETION REQUEST FORM

NEW PAY ITEM	REVISE PAY ITEM	NEW FUSP APPLIES TO EXISTING PAY ITEM <i>(Place pay item descriptions to fill in blanks on page 2.)</i>	DELETE PAY ITEM
ACTION REQUESTED BY		DATE SUBMITTED	
PAY ITEM DESCRIPTION <i>(Examples: Sign, Type __, Rem or Curb and gutter, Rem. Note that if more than one pay item, fill in blanks on page 2. Max 120 characters.)</i>			
UNIT OF MEASURE <i>(Must match Special Provisions if applicable)</i>			
PLEASE NOTE WHY STANDARD PAY ITEM IS BEING REQUESTED/REVISED/DELETED.			
LIST ALL SPECIAL PROVISIONS (FUSP, RC, TM) THAT ARE REQUIRED BY THE USE OF THIS STANDARD PAY ITEM			
EFFECTIVE LETTING DATE		QA APPROVAL DATE	
APPROVED BY		STANDARD PAY ITEM NUMBER	
CLASSIFICATION		SPEC BOOK YEAR	
SHORT DESCRIPTION <i>(Max 40 characters)</i>			
SUPPLEMENTAL DESCRIPTION REQUIRED			
BID OF LUMP SUM		ITEM TYPE	
ITEM CLASSIFICATION		CONTRACT CLASSIFICATION <i>(Example: 5010)</i>	
BID REQUIREMENT CODE			
DATE CREATED	DATE OBSOLETE	DATE MODIFIED	
UPDATED BY			

Upon completion of this form, submit with Form 0372 to: MDOT-DesignFUSP@Michigan.gov.

