

CALL ORDER : 540

CONTRACT ID : M -35719-A

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	SLIDE CORRECTION		
1	109-08359 LIQUIDATED DAMAGES	1.000	DOL
2	109-08360 CONTRACT LIENS	1.000	DOL
3	109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
4	110-07025 MOBILIZATION AND DEMOBILIZATION	4.000	EACH
5	216-06397 WIRE MESH	884.000	SYS
6	628-08524 CELLULAR TELEPHONE/RADIO, ADDITIONAL MINUTES	1.000	DOL
7	628-11006 CELLULAR TELEPHONE/RADIO SERVICE, 500 MIN	12.000	MOS
8	628-11068 CELLULAR TELEPHONE/RADIO	1.000	EACH
9	731-06223 SOIL NAILED WALL	443.200	SYS
10	734-11760 PLAN SUBMITTAL	5.000	EACH

