

SCHEDULE OF PAY ITEMS

CALL ORDER : 637

CONTRACT ID : M -36879-B

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADSIDE MAINTENANCE, MOWING		
1 109-08359	LIQUIDATED DAMAGES	1.000	DOL
2 109-08360	CONTRACT LIENS	1.000	DOL
3 109-08443	QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000	DOL
4 109-08444	QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000	DOL
5 623-04884	MOWING, CYCLE NO 1	1.000	CYCL
6 623-04885	MOWING, CYCLE NO 2	1.000	CYCL
7 801-03290	CONSTRUCTION SIGN, C	4.000	EACH