

SCHEDULE OF PAY ITEMS

CALL ORDER : 483
 LETTING DATE :

CONTRACT ID : M -29404-B

ITEM NO.	DESCRIPTION	QUANTITY	UNITS
SECTION NO. 0001	ROADSIDE MAINTENANCE, MOWING		
1 623-02344	MOWING, CYCLE NO. 1	LUMP	LUMP
2 623-02345	MOWING, CYCLE NO. 2	LUMP	LUMP
3 623-02346	MOWING, CYCLE NO. 3	LUMP	LUMP

