

**Schedule of Pay Items Letting Date February 20, 2019 Letting ID 190220**

Call: 992

Contract: M -41744-B

Section No.: 1 ROADSIDE MAINTENANCE, LITTER REMOVAL

**Line**

<b>Item No</b>	<b>Item Code</b>	<b>Description</b>	<b>Quantity Unit</b>	
0001	109-08359	LIQUIDATED DAMAGES	1.00	DOL
0002	109-08360	CONTRACT LIENS	1.00	DOL
0003	202-04486	LITTER, REMOVE	232.36	MILE
0004	202-04486	LITTER, REMOVE	232.36	MILE
0005	202-04486	LITTER, REMOVE	232.36	MILE
0006	202-04486	LITTER, REMOVE	232.36	MILE
0007	202-04486	LITTER, REMOVE	232.36	MILE
0008	202-04486	LITTER, REMOVE	232.36	MILE
0009	202-04486	LITTER, REMOVE	232.36	MILE
0010	202-04486	LITTER, REMOVE	232.36	MILE
0011	202-04486	LITTER, REMOVE	232.36	MILE
0012	202-04486	LITTER, REMOVE	232.36	MILE
0013	202-04486	LITTER, REMOVE	232.36	MILE
0014	202-04486	LITTER, REMOVE	232.36	MILE
0015	202-04486	LITTER, REMOVE	232.36	MILE
0016	202-04486	LITTER, REMOVE	232.36	MILE
0017	202-04486	LITTER, REMOVE	232.36	MILE
0018	202-04486	LITTER, REMOVE	232.36	MILE
0019	202-04486	LITTER, REMOVE	232.36	MILE
0020	202-04486	LITTER, REMOVE	232.36	MILE
0021	202-04486	LITTER, REMOVE	232.36	MILE