



कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

पत्रांक:- 720/अ/अ

मढ़ौरा/दिनांक:- 21.03.22

प्रेषक:-

कार्यपालक अभियंता,
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, मढ़ौरा।

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय:- MR-3054 New Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय
रूटीन अनुरक्षण मद हेतु Quarterly राशि के अनुरूप आवंटन उपलब्ध कराने के
संबंध में।

प्रसंग:- अभियंता प्रमुख, ग्रामीण कार्य विभाग, बिहार, पटना के पत्रांक:-मु0अ0-4(मु0) 3054-04-
229/2021-1135(अनु0) /दिनांक:-09-03-2022 एवं पत्रांक:- 97(अनु0)दिनांक:-07-01-22

महाशय,

उपयुक्त विषयक प्रासंगिक पत्र में प्राप्त निर्देशानुसार MR-3054 New
Maintenances Policy-2018 योजनान्तर्गत स्वीकृत पथों में पंचवर्षीय रूटीन अनुरक्षण मद हेतु
Quarterly(1st, 2nd, 3rd एवं 4th) राशि की आवंटन मांग हेतु अधियाचना विहित प्रपत्र में तैयार
कर आवश्यक कार्रवाई हेतु समर्पित की जा रही है।

अतः अनुरोध है कि MR-3054 New maintenances Policy-2018 योजनान्तर्गत
अनुरक्षण मद में अधियाचना प्रपत्र के कॉलम सं0 14, 15, 16 एवं 17 में क्रमशः दर्शाये गये राशि
Quarterly(1st, 2nd, 3rd एवं 4th) को आवंटित करने की कृपा की जाए, ताकि कॉलम सं0-04 में
दर्शाये गये संवेदक में0 जे0के0 एण्ड कम्पनी से संबंधित 13 पथों में अनुरक्षण मद में भुगतान किया
जा सकें, विदित हो कि संबंधित सभी 13 पथों का निरीक्षण किया गया कार्य संतोषप्रद है(जॉच
प्रतिवेदन संलग्न) एवं पथों में कोई ATR वर्तमान में लंबित नहीं है।

अनु0:-1) अधियाचना विहित प्रपत्र में।

2) 19 ए प्रपत्र।

2) जॉच प्रतिवेदन संलग्न।

J. Bump Indicator प्रतिवेदन

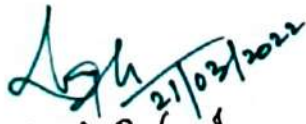
विश्वासभाजन

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, मढ़ौरा।

FORM GER-19-A

(See Government of India 'S Decision (I) below Rule -150)
Form of Utilization Certificate up to the Month of March-2022
PIU:- Executive Engineer RWD Works Division, Marhaura

SL No	Name of Scheme	Sanction No& Date with Amount (in Lacs Rs.)	Amount Received (in lacs Rs.)	Particulars
1	Construction of Rural Roads under MR-3054 New Maintenance Policy-2018 (अनुरक्षण मद)	Order Allotment ID- -----	0.00000	Certified that out of Rs- 0.00000 Lacs received during the Years, 2019-20 & 2020-21 & 2021-22 in favour of E.E., RWD Works Division Marhaura Sum of Rs- 0.00000 Lacs has been utilized for the Purpose of MR-3054 New Maintenance Policy-2018 Scheme as given in the margin for Which it was Sanctioned and that the balance of Rs-0.00000 Lacs remaining unutilized at the end of the period under report.


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~~A.A.M.~~

R.W.D. (W) Division Marhaura


Executive Engineer
R.W.D. (W) Division Marhaura

MR-3054 New Maintenance Policy-2018 के अंतर्गत पंचवर्षीय रूटीन अनुस्क्षण मद में आवंटन गोंग से संबंधित अधियाचना प्रपत्र।

कार्य प्रमण्डल का नाम:-राभीण कार्य विभाग, कार्य प्रमण्डल, मद्रास						पंचवर्षीय रूटीन अनुस्क्षण की राशि-वर्षवार (लाख में)						अनुस्क्षण मद में कुल व्यय (MIS के आधार पर) (लाख में)	वर्तमान अधियाधित राशि Quarter Wise (लाख में)				
क्र. सं.	Project ID	पथ का नाम (अंग्रेजी में)	संबेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० में)	कार्य पूर्ण होने की मारतमिक तिथि	प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	पूर्व में कुल प्राप्त आवंटन की राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	कुल अधियाधना की राशि (लाख में)
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
1	31306301005	Dumarsen Bazar se Panapur path via Jhakuria mai Laguni Shiv mandir	M/S J K AND COMPANY	3.700	19-03-20	2.74022	3.94601	8.95362	4.87338	9.96751	30.48074	30.48074	1.524037	1.524037	1.524037	1.524037	6.09615
2	31306402005	Bangra - Barwaghat	M/S J K AND COMPANY	3.800	01-04-20	3.06765	4.27772	9.4854	5.34752	10.6069	32.78519	0.00000	1.639260	1.639260	1.639260	1.639260	6.55704
3	31306E+10	BHAGWANPUR - KARCHULIA	M/S J K AND COMPANY	2.800	15-11-20	2.23324	3.11683	7.23212	3.9239	7.81024	24.31633	0.00000	1.215817	1.215817	1.215817	1.215817	4.86327
4	31306E+10	BIJAULI - BAGDIHA	M/S J K AND COMPANY	4.600	20-11-20	4.03198	5.65229	12.7311	7.1046	14.1382	43.65813	0.00000	2.182907	2.182907	2.182907	2.182907	8.73163
5	31306402015	BIJAULI - BIJAULI	M/S J K AND COMPANY	3.820	16-11-20	2.95049	4.16626	8.78114	5.22406	9.48891	30.61086	0.00000	1.530543	1.530543	1.530543	1.530543	6.12217
6	31306402039	L043 - Maguraha T02 to Pilkhi (VR6)	M/S J K AND COMPANY	3.100	23-10-20	2.16843	3.33853	7.73475	4.00987	8.68505	25.93663	0.00000	1.296832	1.296832	1.296832	1.296832	5.18733
7	31306402052	PACHKANDHA - LBRAHIMPUR	M/S J K AND COMPANY	5.300	27-05-20	3.63615	5.3877	12.5617	6.60966	13.8711	42.06628	0.00000	2.103314	2.103314	2.103314	2.103314	8.41326

क्र.सं.	Project ID	पथ का नाम (अंग्रेजी में)	संवेदक का नाम (अंग्रेजी में)	पथ की लंबाई (कि०मी० में)	कार्य पूर्ण होने की वास्तविक तिथि	पंचवर्षीय रूटीन अनुरक्षण की राशि-वर्षवार (लाख में)						अनुरक्षण मद में कुल व्यय (MIS के आधार पर) (लाख में)	वर्तमान अधियाचित राशि Quarter Wise (लाख में)				
						प्रथम वर्ष (लाख में)	द्वितीय वर्ष (लाख में)	तृतीय वर्ष (लाख में)	चतुर्थ वर्ष (लाख में)	पंचम वर्ष (लाख में)	पूर्व में कुल प्राप्त आवंटन की राशि (लाख में)		1st Quarter (लाख में)	2nd Quarter (लाख में)	3rd Quarter (लाख में)	4th Quarter (लाख में)	कुल अधियाचना की राशि (लाख में)
8	31306402055	PAKRI CHAUK - CHAMARIA	M/S J K AND COMPANY	2.200	18-02-21	1.70355	2.51055	5.84171	3.07581	6.41508	19.54670	0.00000	0.977335	0.977335	0.977335	0.977335	3.90934
9	31306402075	SIRUKAL - BISHUNPURA	M/S J K AND COMPANY	5.420	29-10-20	4.03807	6.03526	14.3667	7.3777	15.5856	47.40333	0.00000	2.370167	2.370167	2.370167	2.370167	9.48067
10	31306402100	TEDHIA - ARNA	M/S J K AND COMPANY	4.900	17-03-20	3.59817	5.20197	11.8131	6.40752	13.1394	40.16018	0.00000	2.008009	2.008009	2.008009	2.008009	8.03204
11	31306201011	Madarpur to koraw	M/S J K AND COMPANY	2.600	02-03-21	2.34686	3.26548	7.24832	4.08492	8.06731	25.01289	0.00000	1.250645	1.250645	1.250645	1.250645	5.00258
12	31306202077	Pachraur - yakubchak	M/S J K AND COMPANY	4.480	12-11-20	3.60184	5.02106	11.1689	6.30443	12.5067	38.60288	0.00000	1.930144	1.930144	1.930144	1.930144	7.72058
13	31306202104	SITALPUR - RAJWARA	M/S J K AND COMPANY	5.510	10-11-20	3.24011	5.11808	12.3679	6.14722	13.6378	40.51108	0.00000	2.025554	2.025554	2.025554	2.025554	8.10222
Total:-												0.00000	22.05456	22.05456	22.05456	22.05456	88.21826

प्रमाणित किया जाता है कि :-

- (1) उपरोक्त पथों का मूल कार्य पूर्ण कराया जा चुका है।
- (2) संवेदक के द्वारा किये गये अनुरक्षण कार्य की जाँच कर ली गई है (जाँच प्रतिवेदन संलग्न)

(हस्ताक्षर)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

NAME :- Rural Works Department, Works Division, Marhaura.

1	Name Of Road	Dumarsen Bazar se Panapur path via Jhakuria mal Laguni Shiv mandir		
2	Batch No.	RM/SA/MAR/19/0007		
3	Project ID	31306301005		
4	Total Length Of Road(In Km)	3.700		
5	Lenth Of Road To Meet Required Service Level (Completed Length) (in Km) [1]	3.700		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (in Lakh)	30.480740		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.524037		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.524037

Date of Inspection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road


(Signature)

Date

Signature of person inspecting road


15/03/22
ME

Certify by E/I (Signature) date

STANDARD FORMATE FOR ROAD'S QUARTERLY STATEMENT (2nd Quarter)

NAME : Rural Works Department, Works Division, Marhaura.

1	Name Of Road	Dumarsen Bazar se Panapur path via Jhakuria mai Laguni Shiv mandir		
2	Batch No.	RM/5A/MAR/19/0007		
3	Project No.	31306301005		
4	Total Length Of Road(In Km)	3.700		
5	Length Of Road To Meet Required Service Level (Completed Length) (In Km) [1]	3.700		
6	No. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount For Maintenance) (in Lakh)	30.480740		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	1.524037		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
i	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
ii	SHOULDERS AND EMBANMENTS	0	10%	0
iii	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
iv	SIGNAGE AND ROAD SAFETY	0	10%	0
v	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]				1.524037

Date of Inspection by E/I Or His Agent

Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date


(Signature)

Signature of person inspecting road


15/03/22
AE

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (3rd Quarter)

U NAME :- Rural Works Department, Works Division, Marhaura.

1	Name Of Road	Dumarsen Bazar se Panapur path via Jhakuria mal Laguni Shiv mandir		
2	Batch No.	RM/SA/MAR/19/0007		
3	Project ID	31306301005		
4	Total Length Of Road(In Km)	3.700		
5	Lenth Of Road To Meet Required Service Level (Completed Length) (In Km) [1]	3.700		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount For Maintenance) (In Lakh)	30.480740		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	1.524037		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (In Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (In Lakh) [6]				1.524037

Date of Inpection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person Inspecting road

Date

Signature of person inspecting road

(Signature)

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

U NAME :- Rural Works Department, Works Division, Marhaura.

1	Name Of Road	Dumarsen Bazar se Panapur path via Jhakuria mai Laguni Shlv mandir		
2	Batch No.	RM/SA/MAR/19/0007		
3	Project ID	31306301005		
4	Total Length Of Road(In Km)	3.700		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (In Km) [1]	3.700		
6	NO. of Total Quarter (ie 3 Months as a unit) in 5 year	20		
7	Ordinary Maintenance Cost as per Schedule [Agreement Amount For Maintenance] (In Lakh)	30.480740		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	1.524037		
Compliance Criteria	Standard Job Description	Non- Compliance		Reduction Payment [60]=[3]/[1]*[2]*[4]
		Length Non- Compliant [3]	Weighted Value for Payment Reduction (%) [4]	
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%	0
II	SHOULDERS AND EMBANMENTS	0	10%	0
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%	0
IV	SIGNAGE AND ROAD SAFETY	0	10%	0
V	VEGETATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (In Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (In Lakh) [6]				1.524037

Date of Inpection by E/I Or His Agent
Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date

(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

Name of Customer : JK and Company
 Name of Work/ Road : Jhakura mai Laguni Shiv mandir
 Lab Job number : 63
 Date : 01-02-2022
 Section No. : 63

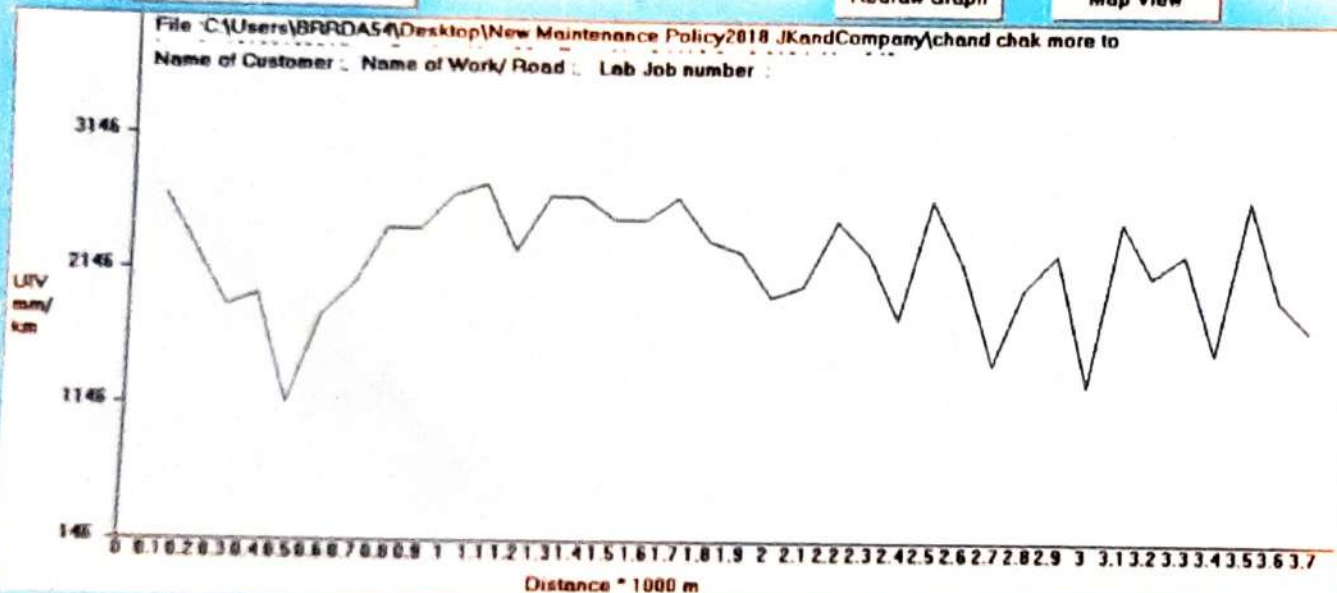
Test Date : 01-02-2022 Road Name : Jhakura mai Laguni Shiv mandir
 Machine No : 63 Road Type : (R) RURAL ROAD
 Start S No : Side : Interval
 Start E No :
 Weather : UV Range : 146 To 4000 1000 mm/km
 Start Location : Dist Range : 0 To 3.8 0.1 = 1000 m
 End Location : Equation : $Y = 0 * X^2 + 0.816 * X + 249$

Print

Generate Report and Graph

Redraw Graph

Map View



15-2-22
 15/03/22
 ME

8/4

Date	Time	Section No.	Length in km	Bumps in mm	Speed Rate	OR mm/km	IRI CATEGORY mm/km ROAD
1/2/22	11:38:35	63	0.1	300	20.2	3000	2696 G
1/2/22	11:38:50	63	0.1	250	10.3	2500	2288 G
1/2/22	11:39:5	63	0.1	200	10.3	2000	1880 G
1/2/22	11:39:22	63	0.1	210	10.1	2100	1962 G
1/2/22	11:40:0	63	0.1	110	20.2	1100	1146 G
1/2/22	11:41:10	63	0.1	190	20.3	1900	1799 G
1/2/22	11:41:23	63	0.1	220	20.2	2200	2044 G
1/2/22	11:42:0	63	0.1	270	30.3	2700	2452 G
1/2/22	11:42:23	63	0.1	270	20.2	2700	2452 G
1/2/22	11:50:0	63	0.1	300	10.1	3000	2696 G
1/2/22	11:50:12	63	0.1	310	10.1	3100	2778 G
1/2/22	11:50:33	63	0.1	250	10.1	2500	2288 G
1/2/22	11:51:8	63	0.1	300	10.1	3000	2696 G
1/2/22	11:51:18	63	0.1	300	10.1	3000	2696 G
1/2/22	11:51:44	63	0.1	280	10.1	2800	2533 G
1/2/22	11:52:0	63	0.1	280	20.2	2800	2533 G
1/2/22	11:52:19	63	0.1	300	20.2	3000	2696 G
1/2/22	11:52:27	63	0.1	260	20.2	2600	2370 G
1/2/22	11:52:54	63	0.1	250	20.2	2500	2288 G
1/2/22	11:53:0	63	0.1	210	20.2	2100	1962 G
1/2/22	11:53:10	63	0.1	220	20.2	2200	2044 G
1/2/22	11:53:29	63	0.1	280	20.2	2800	2533 G
1/2/22	11:54:5	63	0.1	250	10.1	2500	2288 G
1/2/22	11:57:36	63	0.1	190	10.1	1900	1799 G
1/2/22	11:58:12	63	0.1	300	10.1	3000	2696 G
1/2/22	11:58:32	63	0.1	240	10.1	2400	2207 G
1/2/22	11:59:0	63	0.1	150	10.1	1500	1472 G
1/2/22	11:59:22	63	0.1	220	10.1	2200	2044 G
1/2/22	12:0:0	63	0.1	250	10.1	2500	2288 G
1/2/22	12:0:18	63	0.1	130	20.2	1300	1309 G
1/2/22	12:0:33	63	0.1	280	20.2	2800	2533 G
1/2/22	12:0:53	63	0.1	230	20.2	2300	2125 G
1/2/22	12:1:8	63	0.1	250	20.2	2500	2288 G
1/2/22	12:1:20	63	0.1	160	20.2	1600	1554 G
1/2/22	12:1:43	63	0.1	300	20.2	3000	2696 G
1/2/22	12:2:17	63	0.1	210	20.2	2100	1962 G
1/2/22	12:3:8	63	0.1	180	20.2	1800	1717 G
Length			3.7	IRI		2405.32	

Latitude	Longitude	Event	
			$Y = 0 * X^2 + 0.816 *$
25.89502	84.92126	Normal	X = 1800
25.89595	84.91859	Normal	Y = 1717
25.89614	84.91444	Normal	
25.89628	84.91348	Normal	
25.89628	84.91348	Normal	(R) RURAL ROAD
25.89676	84.91285	Normal	Good Average
25.89725	84.91194	Normal	<4000 4001-5000
25.8977	84.91108	Normal	
25.89797	84.91007	Bridge	
25.89808	84.90906	Normal	
25.89813	84.90806	Normal	
25.89845	84.90712	Normal	
25.8988	84.90618	Normal	
25.8989	84.90519	Normal	
25.89893	84.90418	Normal	
25.89903	84.90315	Normal	
25.8991	84.90221	Normal	
25.89904	84.90131	Normal	
25.89939	84.90039	Normal	
25.89972	84.89934	Normal	
25.90008	84.89837	Normal	
25.90031	84.89741	Normal	
25.90061	84.89641	Normal	
25.9012	84.89594	Normal	
25.90179	84.89525	Normal	
25.90266	84.89512	Speed Breaker	
25.90359	84.89513	Normal	
25.90397	84.89586	Normal	
25.90443	84.89663	Normal	
25.90524	84.89707	Normal	
25.90609	84.89741	Normal	
25.90682	84.898	Normal	
25.90755	84.89867	Normal	
25.90524	84.89707	Normal	
25.90609	84.89741	Normal	
25.90682	84.898	Normal	
25.90755	84.89867	Normal	

Handwritten signature
3.3.22,
mmw

Handwritten signature
15/03/22
AE

Handwritten mark
A/A

Government Of Bihar
OM01

Rural Works Department

Road From: ...Dumarsan Bazar to...

Length of Road: ...3.70 km...

Inspector: ...J. E. A. E....

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: ...panapur path via Thakuri hargunishia...

Mandir

Date: ...

Position: ...satisfactory (As per)...

Standard work item			Work	Units of work required in each kilometre										Comments
No.	Name	Units	1	2	3	4	5	6	7	8	9	10		
OM100 Sealed Pavement														
OM101	Pothole Patching ✓	m ²											72.63 m ² @ 310.13 - 22533 =	
OM102	Surface Depression and Rut Patching ✓	m ²											0.21 m ³ @ 11486.28 - 2504 =	
OM103	Crack Sealing ✓	Lm											316 m @ 9.24 - 20644 =	
OM104	Surface Treatment ✓	m ²											72.63 m ² @ 312.51 - 22706 =	
	(a) Loss of Aggregate (Surface Ravelling)	m ²												
	(b) Bleeding / Flushing	m ²												
	(c) Crocodile Cracking	m ²												
OM105	Edge Repair	m ²											5.44 m ² @ 11486.28 - 62591 =	
OM106	Digouts ✓	m ³											14.063 @ 310.13 - 4361 =	
OM107	Concrete Pavement ✓	m ²											562 m @ 25.81 - 14518 =	
	Other activities													
OM200 Shoulder														
OM201	Unsealed Shoulder ✓	m											871.875 @ 51.61 - 44736 =	
	(a) Edge Drop-off	Lm												
	(b) Roughness, Scouring or Potholes	Lm												
	(c) Holding water	Lm											130.781 m ² @ 379.59 - 49643 =	
OM202	Embankment Repair ✓	No												

Appendix

Bidder

15.3.22
5000

15/03/22
AE

Executive Engineer, Works Division

एथो की वर्तमान में संख्या 1724 है। जोस जारी रात होती 2 से रात में निजमें से रात रात

15.3.22
2022

Standard work item		Work Units	Units of work required in each kilometre										Comments
No.	Name		1	2	3	4	5	6	7	8	9	10	
OM400	Vegetation												
OM401	Grass Control												
	a) Roadside - General Tidy	Ha											
	b) Clear near safety signs, kilometre posts and roadside furniture	Ha											
OM402	Tree and Shrub Management	Ha											71m broadway @ 106.12 = 743.0
	Other activities												3100 shrubs @ 6.51 ea = 20181
	Trimming grass (hand)												6975m @ 2.17 = 15136
OMS00	Signage and Road Safety												
OMS01	Signs Maintenance	No											3.71km @ 1054.28 = 3901
OMS02	Guard stones	1/2 Lm											11.78km @ 16.03 = 1693
OMS03	Distance stones	200m 1/2 Lm											3.701km @ 61.20 = 2276
OMS04	Road markings	No											
	Other activities												

T-304469

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Note:- Enclose photographs with this report.

13.3.22
50m

15/03/22