



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

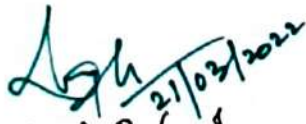
विश्वासभाजन

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 मासविक 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 अधियाचना 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)

(Signature)

कार्यपालक अभियंता
ग्रामीण कार्य विभाग, कार्य प्रमंडल, मढ़ौरा।

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (1st Quarter)

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

1	Name Of Road	PACHKANDHA - LBRAHIMPUR		
2	Batch No.	RM/SA/MAR/19/0006		
3	Project ID	31306402052		
4	Total Length Of Road(In Km)	5.300		
5	Lenth Of Road To Meet Required Service Level [Completed Length] (In Km) [1]	5.300		
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)	42.066280		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	2.103314		
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	VEGATATION	0	5%	0
TOTAL PAYMENT REDUCTION FOR THE QUARTER (In Lakh) [5]				0
TO BE PAID FOR THE QUARTER / DEMAND (In Lakh) [6]				2.103314

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

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (2nd Quarter)

Project - Rural Works Department, North Eastern, Mizoram.

PACHKANDHA - LBRAHIMPUR

RM/SA/MAR/19/0006

31306402052

5.300

5.300

20

42.066280

2.103314

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 EMBANKMENTS	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]				2.103314

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

Certify by E/I [Signature] date

STANDARD FORM FOR ROAD QUARTERLY STATEMENT (3rd Quarter)

Road Name, Requirement, Works, Budget, Remarks			
1	Name of Road	PACHMANOHA - BRAHIMPUR	
2	Order No.	RM/SA/MAR/19/0006	
3	Project ID	31306402052	
4	Total Length of Road (in km)	5.300	
5	Length of Road to Road Required Service Level (Completed length) (in km) [3]	5.300	
6	No. of Total Quarter (in 3 Months or 4 unit) in 1 year	20	
7	Ordinary Maintenance Cost as per Schedule (Agreement Amount for Maintenance) (in Lakh)	42.066280	
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (in Lakh) [2]	2.103314	
Compliance Criteria	Standard Job Description	Non-Compliance	
		Length Non-Compliant [3]	Weighted Value for Payment Reduction (%) [4]
I	PAVED ROADS AND (CARRIAGEWAY)	0	60%
II	SHOULDERS AND EMBANKMENTS	0	10%
III	CROSS DRAINAGE INCLUDING CULVERTS AND BRIDGE	0	15%
IV	SIGNAGE AND ROAD SAFETY	0	10%
V	VEGETATION	0	5%
TOTAL PAYMENT REDUCTION FOR THE QUARTER (in Lakh) [5]			0
TO BE PAID FOR THE QUARTER / DEMAND (in Lakh) [6]			2.103314

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

Certify by E/I [Signature] date

STANDARD FORMATE FOR ROADS QUARTERLY STATEMENT (4th Quarter)

Unit - Rural Works Department, Works Division, Marhaura.

1	Name Of Road	PACHKANDHA - LBRAHIMPUR		
2	Batch No.	RM/SA/MAR/19/0006		
3	Project ID	31306402052		
4	Total Length Of Road(In Km)	5.300		
5	Length Of Road To Meet Required Service Level (Completed Length) (In Km) [1]	5.300		
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)	42.066280		
8	Quarterly Payment : 1/20 of Ordinary Maintenance Cost as per Schedule (In Lakh) [2]	2.103314		
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]				2.103314

Date of Inspection by E/I Or His Agent

Prepared by Contractor's Self Control Unit

Name and Designation of person inspecting road

Date

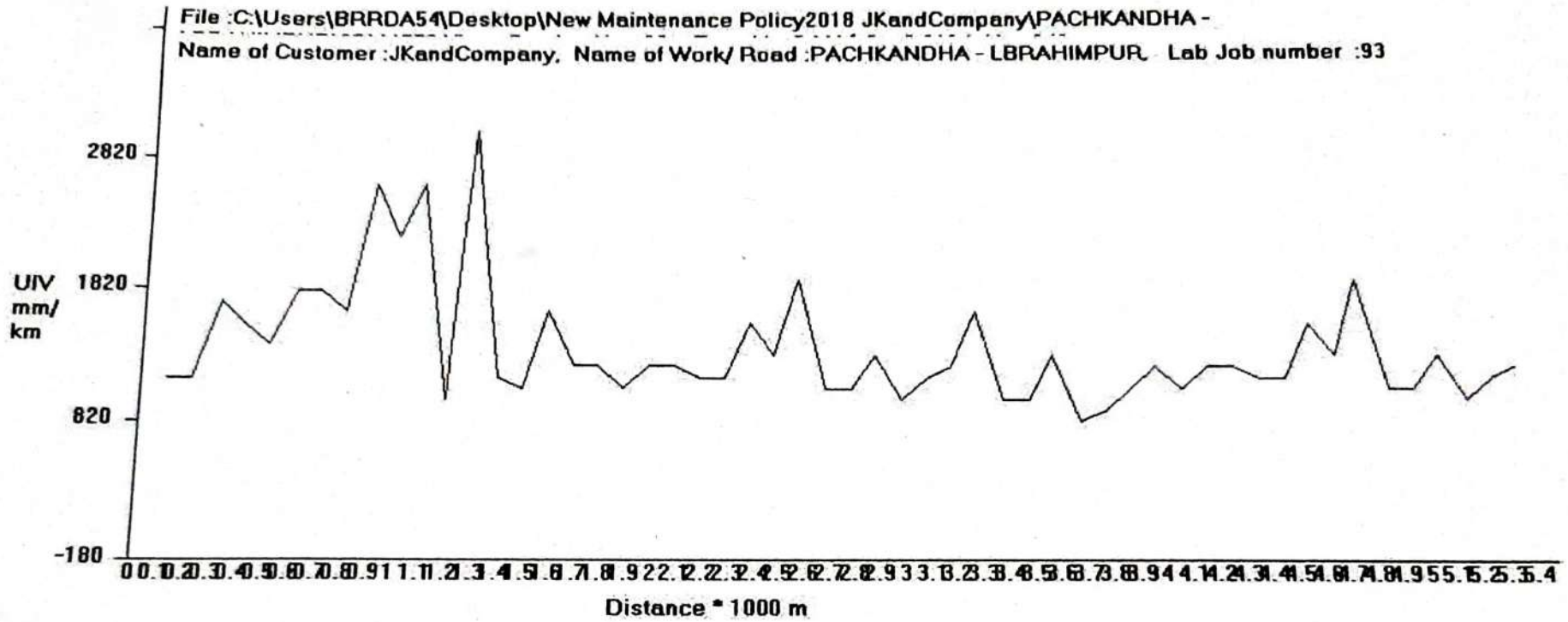
(Signature)

Signature of person inspecting road

Certify by E/I [Signature] date

File : C:\Users\BRRDA54\Desktop\New Maintenance Policy2018 JKandCompany\PACHKANDHA -

Name of Customer : JKandCompany, Name of Work/ Road : PACHKANDHA - LBRAHIMPUR Lab Job number : 93



Date	Time	Section	Length	Bumps	Speed	OR	IRI TEGORY
		No.	in km	In mm	Rate	mm/km	mm/km ROAD
27/ 11/ 21	15: 38: 15	93	0.1	110	0	1100	1146 G
27/ 11/ 21	15: 38: 15	93	0.1	110	20.2	1100	1146 G
27/ 11/ 21	15: 38: 15	93	0.1	180	40.4	1800	1717 G
27/ 11/ 21	15: 38: 50	93	0.1	160	40.4	1600	1554 G
27/ 11/ 21	15: 39: 0	93	0.1	140	30.3	1400	1391 G
27/ 11/ 21	15: 39: 0	93	0.1	190	30.3	1900	1799 G
27/ 11/ 21	15: 39: 26	93	0.1	190	20.2	1900	1799 G
27/ 11/ 21	15: 39: 26	93	0.1	170	30.3	1700	1636 G
27/ 11/ 21	15: 39: 26	93	0.1	290	30.3	2900	2615 G
27/ 11/ 21	15: 40: 1	93	0.1	240	20.2	2400	2207 G
27/ 11/ 21	15: 40: 1	93	0.1	290	40.4	2900	2615 G
27/ 11/ 21	15: 40: 1	93	0.1	90	40.4	900	983 G
27/ 11/ 21	15: 40: 1	93	0.1	340	30.3	3400	3023 G
27/ 11/ 21	15: 40: 36	93	0.1	110	30.3	1100	1146 G
27/ 11/ 21	15: 40: 36	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21	15: 41: 0	93	0.1	170	30.3	1700	1636 G
27/ 11/ 21	15: 41: 12	93	0.1	120	30.3	1200	1228 G
27/ 11/ 21	15: 41: 12	93	0.1	120	30.3	1200	1228 G
27/ 11/ 21	15: 41: 12	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21	15: 41: 47	93	0.1	120	20.2	1200	1228 G
27/ 11/ 21	15: 42: 0	93	0.1	120	30.3	1200	1228 G
27/ 11/ 21	15: 42: 0	93	0.1	110	30.3	1100	1146 G
27/ 11/ 21	15: 42: 22	93	0.1	110	30.3	1100	1146 G
27/ 11/ 21	15: 42: 22	93	0.1	160	30.3	1600	1554 G
27/ 11/ 21	15: 42: 22	93	0.1	130	20.2	1300	1309 G
27/ 11/ 21	15: 43: 0	93	0.1	200	20.2	2000	1880 G
27/ 11/ 21	15: 43: 0	93	0.1	100	10.1	1000	1064 G
27/ 11/ 21	15: 43: 33	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21	15: 43: 33	93	0.1	130	40.4	1300	1309 G
27/ 11/ 21	15: 44: 8	93	0.1	90	20.2	900	983 G
27/ 11/ 21	15: 44: 8	93	0.1	110	20.2	1100	1146 G
27/ 11/ 21	15: 44: 8	93	0.1	120	20.2	1200	1228 G
27/ 11/ 21	15: 44: 43	93	0.1	170	30.3	1700	1636 G
27/ 11/ 21	15: 45: 0	93	0.1	90	20.2	900	983 G
27/ 11/ 21	15: 45: 0	93	0.1	90	20.2	900	983 G
27/ 11/ 21	15: 45: 19	93	0.1	130	20.2	1300	1309 G
27/ 11/ 21	15: 45: 19	93	0.1	70	20.2	700	820 G
27/ 11/ 21	15: 46: 0	93	0.1	80	10.1	800	901 G
27/ 11/ 21	15: 46: 29	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21	15: 41: 12	93	0.1	120	30.3	1200	1228 G
27/ 11/ 21	15: 41: 12	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21	15: 41: 47	93	0.1	120	20.2	1200	1228 G

Latitude ongitude Event

26.12539	84.78091	Normal	$Y = 0 * X^2 + 0.816 * X + 249$
26.12465	84.78076	Normal	$X = 0$
26.12409	84.78059	Normal	$Y = 249$
26.12354	84.78062	Normal	
26.12269	84.78071	Normal	(R) RURAL ROAD
26.12195	84.78077	Normal	Good Average Poor
26.12107	84.78062	Normal	<4000 4001-5000 >5001
26.12047	84.78044	Normal	
26.11978	84.78032	Culvert	
26.11935	84.78017	Curve	
26.11873	84.78005	Normal	
26.11809	84.78017	Normal	
26.11742	84.78039	Normal	
26.11646	84.78062	Normal	
26.11595	84.78057	Normal	
26.11546	84.78037	Normal	
26.11481	84.78	Normal	
26.11418	84.77981	Normal	
26.11323	84.77933	Normal	
26.11253	84.77902	Normal	
26.11188	84.77884	Normal	
26.11104	84.77874	Normal	
26.11004	84.77859	Normal	
26.1092	84.77848	Normal	
26.10842	84.77837	Normal	
26.10756	84.77852	Normal	
26.10662	84.77833	Normal	
26.10577	84.77816	Normal	
26.10512	84.77813	Normal	
26.10432	84.7783	Normal	
26.10409	84.77943	Normal	
26.10362	84.77987	Normal	
26.10287	84.77946	Curve	
26.10173	84.7798	Curve	
26.10066	84.77997	Curve	
26.99587	84.78029	Curve	
26.98632	84.78076	Curve	
26.98202	84.78098	Normal	
26.97173	84.78121	Normal	
26.11418	84.77981	Normal	
26.11323	84.77933	Normal	
26.11253	84.77902	Normal	

27/ 11/ 21 15: 42: 0	93	0.1	120	30.3	1200	1228 G
27/ 11/ 21 15: 42: 0	93	0.1	110	30.3	1100	1146 G
27/ 11/ 21 15: 42: 22	93	0.1	110	30.3	1100	1146 G
27/ 11/ 21 15: 42: 22	93	0.1	160	30.3	1600	1554 G
27/ 11/ 21 15: 42: 22	93	0.1	130	20.2	1300	1309 G
27/ 11/ 21 15: 43: 0	93	0.1	200	20.2	2000	1880 G
27/ 11/ 21 15: 43: 0	93	0.1	100	10.1	1000	1064 G
27/ 11/ 21 15: 43: 33	93	0.1	100	20.2	1000	1064 G
27/ 11/ 21 15: 43: 33	93	0.1	130	40.4	1300	1309 G
27/ 11/ 21 15: 44: 8	93	0.1	90	20.2	900	983 G
27/ 11/ 21 15: 44: 8	93	0.1	110	20.2	1100	1146 G
27/ 11/ 21 15: 44: 8	93	0.1	120	20.2	1200	1228 G
Length		5.3		IRI		1362.12

26.11188	84.77884	Normal
26.11104	84.77874	Normal
26.11004	84.77859	Normal
26.1092	84.77848	Normal
26.10842	84.77837	Normal
26.10756	84.77852	Normal
26.10662	84.77833	Normal
26.10577	84.77816	Normal
26.10512	84.77813	Normal
26.10432	84.7783	Normal
26.10409	84.77943	Normal
26.10362	84.77987	Normal

15/3/22
AE

15/03/22
AE

15/3/22

Government Of Bihar
OM01

Rural Works Department

Road From: Pachkhanda

Length of Road: 5.30 Km

Inspector: T.E. A.E.

ORDINARY MAINTENANCE INSPECTION REPORT
Form OM01

To: Bogahumbar

Position: Satisfactory (Lst Yr).

Form

Date: _____

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											93.750 m ² @ 308.98 - 28959.3
OM102	Surface Depression and Rut Patching ✓	m ³											
OM103	Crack Sealing ✓	Lm											0-28 m @ 11433.33 - 3216.54
OM104	Surface Treatment ✓	m ²											4800 m @ 9.24 - 36960.00
	(a) Loss of Aggregate (Surface Ravelling)	m ²											93.750 m ² @ 311.28 - 29181.00
	(b) Bleeding / Flushing	m ²											
	(c) Crocodile Cracking	m ²											
OM105	Edge Repair	m ²											
OM106	Digouts ✓	m ³											7.631 m ³ @ 11433.33 - 80391.00
OM107	Concrete Pavement ✓	m ²											30.459 m ² @ 308 - 9412.50
	Other activities <u>old / new</u>												1218.75 m @ 25.81 - 31456.50
OM200 Shoulder													
OM201	Unsealed Shoulder ✓	m ²											1125.00 m ² @ 51.81 - 57724.50
	(a) Edge Drop-off	Lm											
	(b) Roughness, Scouring or Potholes	Lm											
	(c) Holding water	Lm											
OM202	Embankment Repair ✓	No											168.75 m ³ @ 379.59 - 64056.00

Appendix

Bidder

9.322
30770

15/03/22
AB

Executive Engineer, Works Division

[illegible]

9-3-22
J. J. J.

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	
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 ✓	NO Ha											8 m c 100 2 : 849.00 4000 m 2.15
	Other activities from m 2	M 2											9000 M 2.17 - 19530.00
OM500	Signage and Road Safety												
OM501	Signs Maintenance ✓	No											5.30 km 1054.28 5088.00
OM502	Guard stones ✓	No											12.16 m 2.03 195.00
OM503	Distance stones 200 m 2.03	No											5.30 km 1054.28 3261.00
OM504	Road markings	No											
	Other activities												

T- 404017

[Signature of Contractor/ Authorized representative]

Date

Time

Place

Note:- Enclose photographs with this report.

9/3/22
MS

15/03/22
MS

MS