



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

April 24, 2023

MEMORANDUM

TO : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR
Engineer's Hill, Baguio City

ATTENTION : **ALBERTO N. GAHID**
District Engineer
Mountain Province First District Engineering Office
Bontoc, Mountain Province

Transmitted herewith is the **APPROVED** request for the **modification** of hereunder stated project:

1. OO1: Ensure Safe and Reliable National Road System -Network Development - Off-Carriageway Improvement - Secondary Roads Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, **K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500 - - - P11,061,000.00**

Please be reminded that all approved modifications **shall be posted in the DPWH website within five (5) days** from its approval. Failure to comply with this requirement shall be dealt with accordingly.


REY PETER B. GILLE, D.M.

OIC-Assistant Secretary for Technical Services
and Information Management Service, and
OIC – Office of Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

2.3 mksa/AVS/AGC/ERP



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2.3 mksa/AVS/AGC/ERP

4413-01C



CAR-095

N/195

Programming Division Evaluation Sheet

Name of Project:

Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070

Project ID: **P00712282LZ**

Implementing Office: Mountain Province 1st District Engineering Office

Appropriation: 11,061,000

Date: 04/05/2023

A. TYPE OF REQUEST

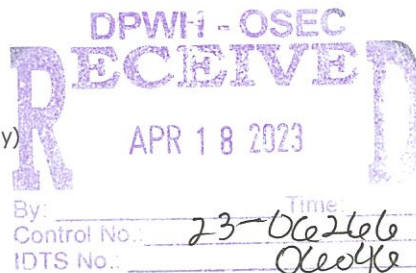
A.1 ☐ Change in Implementing Office/Operating Unit due to

A.1.1 ☐ Geographical JurisdictionA.1.2 ☐ Approval of Authority to Bid/Implement

A.2 ☒ PROJECT MODIFICATION/ADJUSTMENTS

A.2.1 ☐ Typographical Error/sA.2.2 ☐ Change in Location (for non-existent locations only)A.2.3 ☒ Change in Station LimitsA.2.4 ☐ Addition/Deletion of Word/sA.2.5 ☒ Change in Project Component/s DetailsA.2.5.1 ☒ Change in TargetsA.2.5.2 ☐ Change in Scope of Work from _____

to _____

A.2.5.3 ☐ Change in Component AmountA.2.5.4 ☒ Addition of Component (incl. EXC Component)A.2.5.5 ☐ Deletion of ComponentA.2.5.6 ☐ Movement of Funds between Components

B. EVALUATION

B.1 ☒ ALLOWED as per the GAA ProvisionsB.2 ☐ NOT ALLOWED as per the GAA Provisions

C. FUND SOURCE FY 2023 GAA, R.A. 11936

C.1 ☐ for issuance of SARO (☐ Released ☐ Unreleased)

Amount: _____

C.2 ☒ released thru GAAAO

11,061,000

D. IMPACT:

D.1 Condition/s: _____ % decrease in unit cost
 _____ 35.41 % increase in unit cost
 _____ 39.24 % decrease in physical target
 _____ - % increase in physical target

D.2 ☒ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RD

D.4 Remarks: Original Component (**CW1 - Paving of Shoulders**): there is an **increase of 35.41% in the Unit Cost** and a decrease in Physical Target due to introduction of additional item of work - CW2
 Additional Component (**CW2 - Construction of Road Slope Protection Structure**) to stabilize the soil in the excavated part of the road

E. Approving Authority as per D.O. 13, s. 2023, Guidelines on Modification of Allotment under the GAA

E.1 ☐ Undersecretary for OperationsE.2 ☒ Secretary

Evaluated By:

ALEX G. BOTE

Director, Planning Service

Noted By:

CONSTANTE A. LLANES, JR., CESO III
Assistant Secretary, Planning Service

ACTION SLIP

Project ID: **P00712282LZ**

Date: _____

FOR THE SECRETARY

REMARKS:

☒ Reviewed by Planning Service☐ Recommended for Approval

Remarks: _____

MARIA CATALINA E. CABRAL, CESO I, Ph.D.

Undersecretary for Planning and PPP Services



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

March 31, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 29 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100513000 Project ID: P00712282LZ					
OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads			OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads		
Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070			Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Off-Carriageway Improvement: Paving of Shoulders/ 693.60 sq.m.	₱ 15,628.29/ sq.m.	₱ 10,839,780.00	CW1- Off-Carriageway Improvement: Paving of Shoulders/ 421.40 sq.m.	₱ 21,162.65/ sq.m.	₱ 8,917,939.07
			CW2- Construction of Road Slope Protection Structure/ 679.20 sq.m.	₱ 2,829.57/ sq.m.	₱ 1,921,840.93
EAO	—	₱ 221,220.00	EAO	—	₱ 221,220.00
Total:		₱ 11,061,000.00	Total:		₱ 11,061,000.00

Justification:

The project has to be modified in view of the following:

- The change in station limits is due to the overlapping of stations with the ongoing FY 2022 Rocknetting Projects of the Regional Office-CAR. Thus, selected critical sections which require immediate intervention to replace the overlapped stations were identified.
- The decrease in physical target/increase in the unit cost is due to the voluminous excavation on the blackspot area (blind curve) of the road to attain the desired width for the shoulder. Thus, CW2- Construction of Road Slope Protection Structures (Gabion and Masonry Breastwalls) are also given priority to stabilize the soil on this excavated part of the road.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map, Certificate of Reasonableness of Cost Estimates and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.

ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP

Department of Public Works and Highways
Office of the Secretary



WIN3E02784



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
OFFICE OF THE SECRETARY
Manila

March 31, 2023

MEMORANDUM

FOR : **MANUEL M. BONOAN**
Secretary
This Department

This refers to the memorandum dated 29 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer ALBERTO N. GAHID, Mountain Province First District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100513000 Project ID: P00712282LZ OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070			OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
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			CW2- Construction of Road Slope Protection Structure/ 679.20 sq.m.	₱ 2,829.57/ sq.m.	₱ 1,921,840.93
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- The change in station limits is due to the overlapping of stations with the ongoing FY 2022 Rocknetting Projects of the Regional Office-CAR. Thus, selected critical sections which require immediate intervention to replace the overlapped stations were identified.
- The decrease in physical target/increase in the unit cost is due to the voluminous excavation on the blackspot area (blind curve) of the road to attain the desired width for the shoulder. Thus, CW2- Construction of Road Slope Protection Structures (Gabion and Masonry Breastwalls) are also given priority to stabilize the soil on this excavated part of the road.

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, GIS Map, Certificate of Reasonableness of Cost Estimates and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).


Based on our evaluation, the submitted request for modification of the said project is in order; hence, approval hereof is recommended.


ADOR G. CANLAS

Assistant Secretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

RECOMMENDING APPROVAL:


MARIA CATALINA E. CABRAL, Ph.D., CESO I
Undersecretary for Planning
and Public-Private Partnership Services


EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
in CAR, Regions I, II, IX, X, XI, XII, and XIII

APPROVED/~~DISAPPROVED~~:


MANUEL M. BONOAN
Secretary

2.3 mksa/MLS/AVS/AGC/ERP



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
CORDILLERA ADMINISTRATIVE REGION
Engineer's Hill, Baguio City

March 29, 2023

MEMORANDUM

FOR : MANUEL M. BONOAN
Secretary

THRU : EUGENIO R. PIPO, JR.
Undersecretary for Regional Operations
CAR, Regions I, II, IX, X, XI, XII and XIII

SUBJECT : Request for Modification of the Project: OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads - Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070

We are respectfully forwarding the Memorandum dated March 28, 2023 from District Engineer Alberto N. Gahid, Mountain Province First District Engineering Office, regarding the modification of the above project in the amount of **Eleven Million Sixty-One Thousand Pesos (Php 11,061,000.00)**, as indicated below:

	FROM	TO
Project ID	P00712282LZ	
Project Title	Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070	Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500
Type of Work	Off-Carriageway Improvement: Paving of Shoulders	Off-Carriageway Improvement: Paving of Shoulders
		CW2 - Construction of Road Slope Protection Structure
Physical Target	CW1: 693.600 Square Meters	CW1: 421.400 Square Meters
		CW2: 679.200 Square Meters

The supporting documents based on D.O No. 23, series of 2023 are attached for your ready reference.

For the consideration of the Secretary.


KHADAFFY D. TANGGOL
Regional Director

CAR.1 MGB/EFD/JWC/ABM

Telefax : (074)444-6460, (074)444-8838

* Email address: dpwh_car@dpwh.gov.ph



Republic of the Philippines
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS
**MOUNTAIN PROVINCE FIRST
DISTRICT ENGINEERING OFFICE**
CORDILLERA ADMINISTRATIVE REGION
Bontoc, Mountain Province

March 28, 2023

MEMORANDUM

FOR : **KHADAFFY D. TANGGOL**
Regional Director
DPWH-CAR

ATTENTION : **ANGELITA B. MABITAZAN**
Chief, Planning and Design Division

SUBJECT : **Submission of Requirements for FY 2023 Modification of the project under Network Development - Off-Carriageway Improvement - Secondary Roads – Baguio-Bontoc Rd – K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500**

We are submitting the requirements for the modification of the FY 2023 project "**Network Development - Off-Carriageway Improvement - Secondary Roads – Baguio-Bontoc Rd – K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500**" for your endorsement.

As per GAA/Original			As Modified		
Project Description					
UACS No. 310208100513000 Project ID: P00712282LZ OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070			OO1: Ensure Safe and Reliable National Road System - Network Development - Off-Carriageway Improvement - Secondary Roads Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500		
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EAO	–	₱ 221,220.00	EAO	–	₱ 221,220.00
Total:		₱ 11,061,000.00	Total:		₱ 11,061,000.00

ALBERTO N. GAHID
District Engineer

CAR 18.1 JSA/ACG/ECT/ANG

Tables for Modification Request Form

A. GENERAL					
1. REGION Cordillera Administrative Region		2. DEO Mountain Province First District Engineering Office		3. LEGISLATIVE DISTRICT MOUNTAIN PROVINCE (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
4. UACS (Unified Account Code Structure as defined in GAA) 310208100513000 ✓					
5. Project Id P00712282LZ ✓					
6. Project Category OO1: Ensure Safe and Reliable National Road System ✓					
7. Sub-Program (P/A/P) Network Development - Off-Carriageway Improvement - Secondary Roads ✓					
8. Operating Unit Mountain Province First District Engineering Office			18. Operating Unit (Change subject to DBM approval) Mountain Province First District Engineering Office		
9. Type of Work (Enter Details for all Components below)			19. Type of Work (Enter Details for all Components below)		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Off-Carriageway Improvement: Paving of Shoulders		CW1	Off-Carriageway Improvement: Paving of Shoulders ✓	
			CW2	Construction of Road Slope Protection Structure ✓	
10. PROJECT DESCRIPTION (as recorded in GAA) Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0369 + 814 - K0369 + 910, K0375 + 900 - K0376 + 070 ✓			20. PROJECT DESCRIPTION (of the revised project) Baguio-Bontoc Rd - K0343 + 087 - K0343 + 152, K0370 + 107 - K0370 + 252, K0370 + 420 - K0370 + 500 ✓		
11. ALLOTMENT (P'000) (as recorded in GAA) 11,061 ✓			21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment) 11,061 ✓		22. CAF (To be obtained from Financial Management office) <input checked="" type="checkbox"/> YES
12. PHYSICAL TARGET (Enter Details for all Components below)			23. PHYSICAL TARGET (Enter Details for all Components below)		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	693.600 ✓	Square Meters (m2) ✓	CW1	421.40 ✓	Square Meters (m2) ✓
			CW2	679.20 ✓	Square Meters (m2) ✓
13. UNIT COST (Enter Details for all Components below)			24. UNIT COST (Enter Details for all Components below)		
Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)	Component ID	Component Cost (P'000)	Target Unit Cost (P'000/Target Unit)
CW1	10,839.780 ✓	15.628 ✓	CW1	8,917.939 ✓	21.163 ✓
			CW2	1,921.841 ✓	2.830 ✓
EAO	221.220 ✓		EAO	221.220 ✓	

Tables for Modification Request Form

14. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014)

Start X End X

Start Y End Y

15. ROAD CLASSIFICATION (if applicable)

Secondary Road

16. IMPLEMENTING OFFICE (Record the Implementing Office of the original project)

Mountain Province First District Engineering Office

17. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

05/8/2023

Planned End Date

09/02/2023

25. PROJECT WORK LOCATION (Must be defined in strict accordance with DO 65 Series 2014. Also complete "ANNEX A" for National Road projects under OO-1)

Start X End X

Start Y End Y

26. ROAD CLASSIFICATION (if applicable)

Secondary Road

27. IMPLEMENTING OFFICE (Record the Implementing Office of the proposed revised project)

Mountain Province First District Engineering Office

28. PROJECT IMPLEMENTATION PLAN (PIP)

Planned Start Date

05/8/2023

Planned End Date

09/02/2023

29. OVERLAP?

☒ NO ☐ YES

30. UNDER WARRANTY?

☒ NO ☐ YES

D. ATTACHMENTS & JUSTIFICATIONS

31. PROJECT IMPACT ANALYSIS ATTACHED? (For Flood Control Projects)

☒ NO ☐ YES ☐ N/A

32. TECHNICAL JUSTIFICATION (Explain in detail in Bullet point format; minimum of 2 points)

Change in Station Limits in the Project Description and Decrease in physical target for CW1 - Off-Carriageway Improvement: Paving of Shoulders from 693.60 Square Meters to 421.40 Square Meters and additional component CW2 - Construction of Road Slope Protection Structure due to the following:

- The change in station limits is due to the overlapping of stations with the ongoing FY 2022 Rocknetting Projects of the Regional Office-CAR. Thus, selected critical sections which require immediate intervention to replace the overlapped stations were identified.*
- The decrease in physical target/increase in the unit cost is due to the voluminous excavation on the blackspot area (blind curve) of the road to attain the desired width for the shoulder. Thus, CW2- Construction of Road Slope Protection Structures (Gabion and Masonry Breastwalls) were also given priority to stabilize the soil on this excavated part of the road*

Attached are the following supporting documents: Approved Program of Works (POW) with Detailed Unit Price Analysis (DUPA), Detailed Engineering Design (DED), Certificate of Availability of Funds (CAF), BP 202, Geotagged photos, Certificate of Reasonableness of Cost Estimates and GIS Map.

33. PHOTOS SUBMITTED

☐ NO ☒ YES

34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED

☐ NO ☒ YES

Tables for Modification Request Form

35. PREPARED BY:			
Name:	 JULIE S. AMRANGEB	Position:	Engineer II
Office:	Planning and Design Section	Date:	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
Name:	 ARTEMIO C. GUISALA	Name:	 ANGELITA B. MABITAZAN
Position:	Chief, Planning and Design Section	Position:	Chief, Planning and Design Division
Date:		Date:	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
Name:	 ALBERTON N. CAHID	Name:	 KHADAFFY D. TANGGOL
Position:	District Engineer	Position:	Regional Director
Date:		Date:	

Tables for Modification Request Form

UACS (Unified Account Code Structure as defined in GAA)

310208100513000

Project Id

P00712282LZ

40. DPWH OFFICE OF THE UNDERSECRETARIES FOR OPERATIONS

Primary Reason for Request (based on Category of Modification): (choose one)

Category A	Category B	Category C	Category D	Impact
<input type="checkbox"/> Typographical error on Project Description	<input type="checkbox"/> Overlapping Sections <input checked="" type="checkbox"/> Change in Station Limits <input checked="" type="checkbox"/> Change in Physical Target	<input type="checkbox"/> No such Barangay <input type="checkbox"/> No such City or Municipality	<input type="checkbox"/> Change in (IO), requiring a change in the (OU)	<input type="checkbox"/> No change or decrease in unit cost <input type="checkbox"/> 20% or less increase in unit cost <input type="checkbox"/> > 20% increase in unit cost

Reviewed by Office of the Undersecretary for Operations

Name:	Engr. MANUEL L. SINGSON	Engr. ANTONIO V. SOBREVÍÑAS, JR.
Signature		
Position:	Project Manager I	Project Manager II
Date:	9/3/23	3/31/23

41. DPWH PLANNING SERVICE

Category of Modification (please check the appropriate)	<input type="checkbox"/> Category A – Typographical Error <input checked="" type="checkbox"/> Category B – Change in Station Limits <input type="checkbox"/> Category C – Change in Location, due to non-existing location <input type="checkbox"/> Category D – Change in Operating Unit (requires DBM approval) <input type="checkbox"/> Modification does not comply with DBM Categories
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Reviewed by Planning Service

Name:	ANNA ANDREA M. NOCHE	Name:	PETER PAUL R. CORTEZ
Signature		Signature:	
Position:	Regional Coordinator	Position:	OIC - Chief of Programming Division
Date:	04.05.23	Date:	

ANNEX A: Project Work Location Details for National Roads

Component ID	Section ID	Start Limit LRP + Disp	End Limit LRP + Disp	Start Chainage	End Chainage	Length (m)	Type of Work	Detail Scope of Work	Target Unit	Physical Target
P00712282LZ - CW1	S00504LZ	K0343 + 087	K0343 + 152	1867	1932	65	Off-Carriageway Improvement: Paving of Shoulders	Paving of Shoulders (L/S) including Roadway Excavation	Square Meters	160.80
P00712282LZ - CW2	S00504LZ	K0343 + 087	K0343 + 152	1867	1932	65	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure (Gabion)	Square Meters	204.00
P00712282LZ - CW1	S00504LZ	K0370 + 107	K0370 + 252	28734	28879	145	Off-Carriageway Improvement: Paving of Shoulders	Paving of Shoulders (L/S) including Slope Protection and Roadway Excavation	Square Meters	150.00
P00712282LZ - CW2	S00504LZ	K0370 + 107	K0370 + 252	28734	28879	145	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure (Masonry Breastwall)	Square Meters	264.60
P00712282LZ - CW1	S00504LZ	K0370 + 420	K0370 + 500	29047	29127	80	Off-Carriageway Improvement: Paving of Shoulders	Paving of Shoulders (L/S) including Slope Protection and Roadway Excavation	Square Meters	110.60
P00712282LZ - CW2	S00504LZ	K0370 + 420	K0370 + 500	29047	29127	80	Construction of Road Slope Protection Structure	Construction of Road Slope Protection Structure (Masonry Breastwall)	Square Meters	210.60