



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

April 20, 2023

**MEMORANDUM**

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

**ATTENTION :** **RUBY A. UYAM**  
District Engineer  
Lower Kalinga District Engineering Office  
Bulanao, Tabuk City, Kalinga

Transmitted herewith are the **APPROVED** requests for the **modification** of hereunder stated projects:

1. Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) **K0496 + (-593)-K0499 + 900, Tabuk City, Kalinga - - - P85,062,000.00**
2. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Network Development - Off-Carriageway Improvement - Tertiary Roads -Bulanao-Paracelis Rd - K0500 + (-1035) - K0500 + 135 - - - **P12,167,000.00**
3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0470 + 671 - K0470 + 707, K0471 + 961 - K0472 + 095, K0472 + 480 - K0472 + 535, K0474 + 117 - K0474 + 130, K0474 + 584 - K0474 + 684, K0478 + 502 - K0478 + 522, K0492 + 635 - K0492 + 771 - - - **P33,000,000.00**

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



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3. OO1: Ensure Safe and Reliable National Road System - Asset Preservation - Asset Preservation - Rehabilitation/ Reconstruction of National Roads with Slips, Slope Collapse, and Landslide - Secondary Roads - Mt Province Bdry-Calanan-Pinukpuk-Abbut Rd (Cagalu-an-Calanan Sect) - K0470 + 671 - K0470 + 707, K0471 + 961 - K0472 + 095, K0472 + 480 - K0472 + 535, K0474 + 117 - K0474 + 130, K0474 + 584 - K0474 + 684, K0478 + 502 - K0478 + 522, K0492 + 635 - K0492 + 771 - - - **P33,000,000.00**

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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  


### Programming Division Evaluation Sheet

Name of Project:

Project ID: **P00736214LZ**

Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0499 + (-593) - K0499 + 900 , Tabuk City, Kalinga

Appropriation: **85,062,000**Implementing Office: **Lower Kalinga District Engineering Office**Date: **04/12/2023****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**85,062,000****D. IMPACT:**

D.1 Condition/s: 29.03 % decrease in unit cost  
 \_\_\_\_\_ % increase in unit cost  
 \_\_\_\_\_ % decrease in physical target  
40.91 % increase in physical target

D.2 ☐ Additional Project ComponentD.3 ☒ Certificate of Cost Reasonableness by RDD.4 Remarks: MUC - Decrease in Unit Cost and Increase in Physical Target**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: **P00736214LZ**

Date: \_\_\_\_\_

FOR SECRETARY MANUEL M. BONOAN OR \_\_\_\_\_

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

April 4, 2023

**MEMORANDUM**

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

This refers to the memorandum dated 30 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga 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. 300214100332000 Project ID: P00736214LZ					
Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 -			Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 -		
Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0499 + (-593)- K0499 + 900, Tabuk City, Kalinga			Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0496 + (-593) - K0499 + 900, Tabuk City, Kalinga		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Road Safety: Pavement markings / 17.012 Lane kilometers	₱ 4,825,113.45/ Lane Km.	₱ 82,084,830.00	CW1- Road Safety: Pavement markings / 23.971 Lane kilometers	₱ 3,424,338.99/ Lane Km.	₱ 82,084,830.00
EAO	-	₱ 2,977,170.00	EAO	-	₱ 2,977,170.00
Total:		₱ 85,062,000.00	Total:		₱ 85,062,000.00

**Justification:**

Change in Station Limits in the Project Description and Increase in physical target for CW1 - Road Safety: Pavement markings from 17.012 Lane Kilometers to 23.971 Lane Kilometers due to the following:

- The increase in the physical target/ decrease in unit cost was deemed necessary because the released funding for the original section is more than enough to completely address the requirements for the said section.
- The change in station limits was deemed necessary to synchronize with the increase in physical target and connect to the roadline Mt Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section).
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).

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 and Certification of No overlapping (Certified by the District Engineer, Construction and Maintenance Division Chief).

*(Handwritten signature)*

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 PPP Services

**APPROVED/~~DISAPPROVED~~**



**EUGENIO R. PIHO, JR.**

Undersecretary for Regional Operations  
In CAR, Regions I, II, IX, X, XI, XII and XIII



Republic of the Philippines  
DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS  
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April 4, 2023

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

This refers to the memorandum dated 30 March 2023 of **DPWH CAR Regional Director KHADAFFY D. TANGGOL**, endorsing the request of **District Engineer RUBY A. UYAM, Lower Kalinga District Engineering Office**, for the **modification** of the project under FY 2023 GAA, to wit;

As per GAA/Original			As Modified		
Project Description					
<b>UACS No. 300214100332000</b> <b>Project ID: P00736214LZ</b>					
Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 -			Convergence and Special Support Program - Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239 -		
Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0499 + (-593)- K0499 + 900, Tabuk City, Kalinga			Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) <b>K0496 + (-593)</b> - K0499 + 900, Tabuk City, Kalinga		
Type of Work/ Physical Target	Unit Cost	Allocation	Type of Work/ Physical Target	Unit Cost	Estimated Cost
CW1- Road Safety: Pavement markings / 17.012 Lane kilometers	₱ 4,825,113.45/ Lane Km.	₱ 82,084,830.00	CW1- Road Safety: Pavement markings / <b>23.971</b> Lane kilometers	₱ <b>3,424,338.99/</b> Lane Km.	₱ 82,084,830.00
EAO	—	₱ 2,977,170.00	EAO	—	₱ 2,977,170.00
<b>Total:</b>		<b>₱ 85,062,000.00</b>	<b>Total:</b>		<b>₱ 85,062,000.00</b>
<b>Justification:</b> Change in Station Limits in the Project Description and Increase in physical target for CW1 - Road Safety: Pavement markings from 17.012 Lane Kilometers to 23.971 Lane Kilometers due to the following: <ul style="list-style-type: none"><li>The increase in the physical target/ decrease in unit cost was deemed necessary because the released funding for the original section is more than enough to completely address the requirements for the said section.</li><li>The change in station limits was deemed necessary to synchronize with the increase in physical target and connect to the roadline Mt Province Bdry-Calanan-Pinukpuk-Abbut Road (Cagaluan-Calanan Section).</li><li>The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA).</li></ul>					
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 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 PPP Services

  
**APPROVED/DISAPPROVED:**

  
**EUGENIO R. PIPO, JR.**

Undersecretary for Regional Operations  
In CAR, Regions I, II, IX, X, XI, XII and XIII



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

30 MAR 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: Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0499 + (-593) - K0499 + 900**

We are respectfully forwarding the Memorandum dated March 27, 2023 from Ruby A. Uyam, District Engineer, Lower Kalinga District Engineering Office, regarding the modification of the above project in the amount of **Eighty Five Million Sixty Two Thousand Pesos (Php 85,062,000.00)** as indicated below:

	FROM	TO
Project ID	P00736214LZ	
Project Title	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) <b>K0499</b> + (-593) - K0499 + 900	Special Road Fund - Motor Vehicle User's Charge (MVUC) as per R.A. 11239 - Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) <b>K0496</b> + (-593) - K0499 + 900
Type of Work	Road Safety : Pavement Markings	Road Safety : Pavement Markings
Physical Target	<b>17.012</b> Lane Kilometer	<b>23.971</b> Lane Kilometer
Allocation	Php 85,062,000.00	Php 85,062,000.00

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

For the Consideration of the Secretary.

  
**KHADAFY D. TANGGOL**  
Regional Director

CAR.1 RBP/EFD/JWC/ABM

## Tables for Modification Request Form

A. GENERAL					
<b>1. REGION</b> Cordillera Administrative Region		<b>2. DEO</b> Lower Kalinga District Engineering Office		<b>3. LEGISLATIVE DISTRICT</b> KALINGA (LONE DISTRICT)	
B. ORIGINAL PROJECT			C. PROPOSED REVISED PROJECT		
<b>4. UACS (Unified Account Code Structure as defined in GAA)</b> 300214100332000					
<b>5. Project Id</b> P00736214LZ					
<b>6. Project Category</b> Convergence and Special Support Program					
<b>7. Sub-Program (P/A/P)</b> Special Road Fund - Motor Vehicle Users Charge (MVUC) as per R.A. 11239					
<b>8. Operating Unit</b> Lower Kalinga District Engineering Office			<b>18. Operating Unit (Change subject to DBM approval)</b> Lower Kalinga District Engineering Office		
<b>9. Type of Work (Enter Details for all Components below)</b>			<b>19. Type of Work (Enter Details for all Components below)</b>		
Component ID	Type of Work		Component ID	Type of Work	
CW1	Road Safety: Pavement markings		CW1	Road Safety: Pavement markings	
<b>10. PROJECT DESCRIPTION (as recorded in GAA)</b> Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) K0499 + (-593)- K0499 + 900, Tabuk City, Kalinga			<b>20. PROJECT DESCRIPTION (of the revised project)</b> Installation and Furnishing of Safety Devices Solar Studs along Kalinga-Cagayan Road (Calanan-Enrile Section) <del>K0496 + (-593)-</del> <del>K0499 + 900</del> , Tabuk City, Kalinga		
<b>11. ALLOTMENT (P'000) (as recorded in GAA)</b> 85,062			<b>21. REVISED ESTIMATED COST (P'000) (Equal to, or lower than GAA allotment)</b> 85,062		<b>22. CAF (To be obtained from Financial Management office)</b> <input checked="" type="checkbox"/> YES
<b>12. PHYSICAL TARGET (Enter Details for all Components below)</b>			<b>23. PHYSICAL TARGET (Enter Details for all Components below)</b>		
Component ID	Target	Target Unit	Component ID	Target	Target Unit
CW1	17.012	Lane Km	CW1	23.971	Lane Km
<b>13. UNIT COST (Enter Details for all Components below)</b>			<b>24. UNIT COST (Enter Details for all Components below)</b>		
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	82,084.83	4,825,113.45	CW1	82,084.83	3,42,338.99
EAO	2,977.17		EAO	2,977.17	

## Tables for Modification Request Form

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

Kalinga-Cagayan Road (Calanan-Enrile Section) **K0499 + (-593)- K0499 + 900**, Tabuk City, Kalinga

**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)

Kalinga-Cagayan Road (Calanan-Enrile Section) **K0496 + (-593)- K0499 + 900,,** Tabuk City, Kalinga

**Start X** 121.41946

**End X** 121.42896

**Start X** 121.41946

**End X** 121.42896

**Start Y** 17.4033

**End Y** 17.40766

**Start Y** 17.4033

**End Y** 17.40766

**15. ROAD CLASSIFICATION** (if applicable)

Primary Road

**26. ROAD CLASSIFICATION** (if applicable)

Primary Road

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

Lower Kalinga District Engineering Office

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

Lower Kalinga District Engineering Office

**17. PROJECT IMPLEMENTATION PLAN (PIP)**

**28. PROJECT IMPLEMENTATION PLAN (PIP)**

**Planned Start Date**

02/25/2023

**Planned End Date**

9/18/2023

**Planned Start Date**

04/28/2023

**Planned End Date**

11/19/2023

**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 Increase in physical target for CW1 - Road Safety: Pavement markings from 17,012 Lane Kilometers to 23,971 Lane Kilometers due to the following:

- The increase in the physical target/ decrease in unit cost was deemed necessary because the released funding for the original section is more than enough to completely address the requirements for the said section.
- The change in station limits was deemed necessary to synchronize with the increase in physical target.
- The derived unit cost is based on the approved Program of Work (POW) with Detailed Unit Price Analysis (DUPA) See the attached Certificate of Reasonableness of Estimates approved by the Regional Director.

See also the attached evaluation of the Bureau of Construction on the unit cost of similar type projects. 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, SLD, RSMS Annexes and GIS Map.

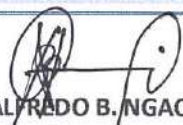


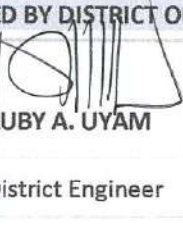

**33. PHOTOS SUBMITTED**

☐ NO ☒ YES

**34. A MAP OF THE PROPOSED PROJECT WORK LOCATION SUBMITTED**

☐ NO ☒ YES

## Tables for Modification Request Form

35. PREPARED BY:			
<b>Name:</b>	 ALFREDO B. NGAO-I	<b>Position:</b>	Engineer II
<b>Office:</b>	Lower Kalinga District Engineering Office	<b>Date:</b>	
36. REVIEWED BY DISTRICT OFFICE (If Required)		38. REVIEWED BY REGIONAL OFFICE	
<b>Name:</b>	 JULIUS L. ASENCIO	<b>Name:</b>	 ANGELITA B. MABITAZAN
<b>Position:</b>	OIC-Chief, Planning & Design Section	<b>Position:</b>	Chief, Planning and Design Division
<b>Date:</b>		<b>Date:</b>	
37. RECOMMENDED BY DISTRICT OFFICE (If Required)		39. RECOMMENDED BY REGIONAL OFFICE	
<b>Name:</b>	 RUBY A. UYAM	<b>Name:</b>	 KHADAPPY D. TANGGOL
<b>Position:</b>	District Engineer	<b>Position:</b>	Regional Director
<b>Date:</b>		<b>Date:</b>	

## Tables for Modification Request Form

**UACS** (Unified Account Code Structure as defined in GAA)

300214100332000

**Project Id**

P00736214LZ

### 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

<b>Name:</b>	Engr. MANUEL L. SINGSON	Engr. ANTONIO V. SOBREVINAS, JR.
<b>Signature</b>		
<b>Position:</b>	Project Manager I	Project Manager II
<b>Date:</b>	4/5/23	4/4/23

### 41. DPWH PLANNING SERVICE

**Category of Modification**

(please check the appropriate)

- ☐ Category A – Typographical Error
- ☒ Category B – Change in Station Limits
- ☐ Category C – Change in Location, due to non-existing location
- ☐ Category D – Change in Operating Unit (requires DBM approval)
- ☐ Modification does not comply with DBM Categories

Reviewed by Planning Service

<b>Name:</b>	ANNA ANDREA M. NOCHE	<b>Name:</b>	PETER PAUL R. CORTEZ
<b>Signature</b>		<b>Signature:</b>	
<b>Position:</b>	Regional Coordinator	<b>Position:</b>	OIC - Chief of Programming Division
<b>Date:</b>	04.12.23	<b>Date:</b>	

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
P00736214 LZ - CW1	S00566LZ	K0496 + (-593)	K0499 + 900	0	4518	4518	Road Safety: Pavement markings	Installation of Solar studs and Solar Lights	Lane Km.	23.971