

Task Number:1101383/001

Task Address:26 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B10

Program Name:

Task Work Type:Planned Maintenance - Repair

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[Maher,Denise] [14/11/2022 13:46] [AWARDED] Property Number:02E//00435/22 [Springs,Michelle] [14/11/2022 15:20] [ON SITE] Traffic booked with Clarke [FT] [LLf0006] [14/11/2022 16:51] [ON SITE] Burst watermain [100mm ac] in the road. Main on other side of the road so has to be where main crosses the road from Prospect Hill rd. Will need to drill to locate burst. Will require Traffic Control as at intersection and near bend in the road.Comms notified.Should be 1 valve to shut off as all other streets have shut valves.Found valve under bushes and its marked with valve post. at gravel road. [Tompkins,Helen] [14/11/2022 21:44] [ON SITE] Jane Sloane

PI

7 Browne Street McCrae, has and still has low water pressure now. Adv her to flush in case there is an air blockage and she will call back is this does not resolve issue. Across the road has normal pressure.

[Tompkins,Helen] [14/11/2022 22:11] [ON SITE] Jane has called back, she has checked and still low pressure at property. Access is ok. Leave a card with result please. [FT] [LLf0033] [15/11/2022 04:05] [ON SITE] Arrive/set up, drill holes to locate burst, saw cut and remove concrete, shut main and found broken back next to collar, closer inspection revealed second broken back, cut in replace section, slow back charge/flush main, load spoil, fill hole sand/rock compact, pull up broken road water has undermined, more rock req, about to load machine and road broke apart under tracks, pull up more road and compact ect, URGENT LARGE REINSTATMENT REQUIRED ROAD MAY STILL HAVE RAT HOLES UNDER..... [FT] [LLf0131] [15/11/2022 04:05] [ON SITE] Assisted Rohan onsite [FT] [LLf0073] [15/11/2022 08:20] [IN TRANSIT] delayed travel as point napean hwy closed off by police [FT] [LLf0073] [15/11/2022 11:29] [ON SITE] inspected roadway, found two sections breaking up while craig drove over with loaded tipper, ripped up 1mtr of asphalt, topped up with rock and tsm, puics attached. Graeme n Kelly [FT] [LLf0072] [15/11/2022 12:33] [WORKING OFF SITE] working alongside kelly and graham return to depot with remaining rock and tsm tip off and seperate as required

Caller Details:Michelle - Council

Request Details:heavy water leak from the road, road breaking up, please see attached photo

Action Taken :Water Network - Water Main - Repair of burst in roadway

Task CCT:Water Network - Water Main - Repair of burst in roadway

Failure Details:1 Water Main - Broken back - Earth movement

Task Priority:1 14/11/2022 14:46

Is Chargeable:No
Is Pending:No
Is Cancelled:No
Is Component Type:No
PO Department:Water Maintenance
PO Supervisor:
Contractor:ServiceStream
Created By:Maher, Denise
Department:ServiceStream Water
Supervisor:Griffith,Jason
Allocatee:
Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
1050105818	1050105818	-	N

Allocatee History

Allocatee Name	Current	Primary
LLf0006	N	Y
LLf0033	N	Y
LLf0073	N	Y
LLf0131	N	N
LLf0033	N	N
LLf0072	N	N

SI List

SI Name	Rec
Insurance Claim	No

Task Number:1101383/001

Task Story:[Atta,Grace] [23/11/2022 10:35] Traffic RE: Works in road at an intersection and close to a bend in the road. Awaiting traffic invoice.
 [Atta,Grace] [23/11/2022 10:37] Adjusted WSI & added on site service ok as per photos.

Payment Type:

SEW Sales Code:

Contractor CostCode:

Contractor SalesCode:

Material List

Description	Quantity	Units	Vehicle
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Part No		Supplier Contractor			Unit Price (\$)	
64401	Pipe Brute 100 Class 16 x6m	ServiceStream	1.800	m	CIC	LLv0265
63785	Joint DI 100 MultiGlb Short	ServiceStream	2.000	each		LLv0265
50002	Packing Sand	ServiceStream	1.000	m3		LLv0265
50003	TSM	ServiceStream	2.500	m3		LLv0265
50001	Crushed Rock	ServiceStream	3.500	m3		LLv0265
50006	Spoil - Clean & Mixed - SEW Cost	South East Water	5.500	m3		LLv0265
50001	Crushed Rock	ServiceStream	0.100	m3		LLv0248
50003	TSM	ServiceStream	0.300	m3		LLv0248
50007	Spoil - Contaminated - SEW Cost	South East Water	0.100	m3		LLv0248

Material List (continued...)

Part No	Del Date	Rec Date	MAC Material Included	Total(\$)
64401	-	-	No	CIC
63785	-	-	No	
50002	-	-	Yes	
50003	-	-	Yes	
50001	-	-	Yes	
50006	-	-	No	
50001	-	-	Yes	
50003	-	-	Yes	
50007	-	-	No	

Total Materials Cost: CIC**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description
LLp0086	LLp0086,1EL 1IT Bobcat E26	ServiceStream	IN TRANSIT
LLp0086	LLp0086,1EL 1IT Bobcat E26	ServiceStream	ON SITE
LLp0086	LLp0086,1EL 1IT Bobcat E26	ServiceStream	ON SITE
LLp0088	LLp0088,1EL 1RJ Bobcat E26	ServiceStream	ON SITE
LLp0088	LLp0088,1EL 1RJ Bobcat E26	ServiceStream	ON SITE
LLp0088	LLp0088,1EL 1RJ Bobcat E26	ServiceStream	IN TRANSIT
LLp0088	LLp0088,1EL 1RJ Bobcat E26	ServiceStream	1ST TRAVEL
LLp0088	LLp0088,1EL 1RJ Bobcat E26	ServiceStream	WORKING OFF SITE
LLv0030	LLv0030,ZRW 121 Hino 1022 Compact Tipper	ServiceStream	ON SITE
LLv0030	LLv0030,ZRW 121 Hino 1022 Compact Tipper	ServiceStream	IN TRANSIT
LLv0030	LLv0030,ZRW 121 Hino 1022 Compact Tipper	ServiceStream	IN TRANSIT
LLv0030	LLv0030,ZRW 121 Hino 1022 Compact Tipper	ServiceStream	WORKING OFF SITE
LLv0030	LLv0030,ZRW 121 Hino 1022 Compact Tipper	ServiceStream	WORKING OFF SITE
LLv0232	LLv0232,1MP 2IR Holden Colorado	ServiceStream	ON SITE
LLv0232	LLv0232,1MP 2IR Holden Colorado	ServiceStream	IN TRANSIT

LLv0248	LLv0248,1NL 8UX Hino 1024 Supertruck	ServiceStream	ON SITE
LLv0248	LLv0248,1NL 8UX Hino 1024 Supertruck	ServiceStream	ON SITE
LLv0248	LLv0248,1NL 8UX Hino 1024 Supertruck	ServiceStream	IN TRANSIT
LLv0248	LLv0248,1NL 8UX Hino 1024 Supertruck	ServiceStream	WORKING OFF SITE
LLv0248	LLv0248,1NL 8UX Hino 1024 Supertruck	ServiceStream	1ST TRAVEL
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	IN TRANSIT
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	IN TRANSIT
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	ON SITE
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	ON SITE
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	IN TRANSIT
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	WORKING OFF SITE
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	IN TRANSIT
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	ON SITE
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	IN TRANSIT
LLv0265	LLv0265,XV 65DN Hino 500 Series	ServiceStream	WORKING OFF SITE
LLv0269	LLv0269,XV 15FI Hino 500 Series	ServiceStream	ON SITE
LLv0269	LLv0269,XV 15FI Hino 500 Series	ServiceStream	ON SITE
LLv0269	LLv0269,XV 15FI Hino 500 Series	ServiceStream	IN TRANSIT
llv0369	LLv0369,1IE8EZ Holden Coloarado LS 4x2 S/Cab Tray A/T	ServiceStream	ON SITE
LLe0044	McLenaghan,Steven	ServiceStream	IN TRANSIT
LLe0044	McLenaghan,Steven	ServiceStream	ON SITE
LLe0084	Poore,Rohan	ServiceStream	IN TRANSIT
LLe0084	Poore,Rohan	ServiceStream	ON SITE
LLe0084	Poore,Rohan	ServiceStream	ON SITE
LLe0687	Hosie,Craig	ServiceStream	WORKING OFF SITE
LLe0687	Hosie,Craig	ServiceStream	IN TRANSIT
LLe0687	Hosie,Craig	ServiceStream	ON SITE
LLe0687	Hosie,Craig	ServiceStream	IN TRANSIT
LLe0687	Hosie,Craig	ServiceStream	WORKING OFF SITE
LLe0726	Johnson,Kelly	ServiceStream	ON SITE
LLe0726	Johnson,Kelly	ServiceStream	ON SITE
LLe0726	Johnson,Kelly	ServiceStream	IN TRANSIT
LLe0726	Johnson,Kelly	ServiceStream	1ST TRAVEL
LLe0726	Johnson,Kelly	ServiceStream	WORKING OFF SITE
LLe0744	Hunter,Adam	ServiceStream	ON SITE
LLe0744	Hunter,Adam	ServiceStream	WORKING OFF SITE
LLe0744	Hunter,Adam	ServiceStream	IN TRANSIT
LLe0744	Hunter,Adam	ServiceStream	WORKING OFF SITE
LLe0744	Hunter,Adam	ServiceStream	IN TRANSIT
LLe0744	Hunter,Adam	ServiceStream	ON SITE
LLe0744	Hunter,Adam	ServiceStream	IN TRANSIT
LLe0744	Hunter,Adam	ServiceStream	ON SITE
LLe0744	Hunter,Adam	ServiceStream	IN TRANSIT
LLe0865	Gottsche,Graeme	ServiceStream	WORKING OFF SITE
LLe0865	Gottsche,Graeme	ServiceStream	1ST TRAVEL
LLe0865	Gottsche,Graeme	ServiceStream	IN TRANSIT
LLe0865	Gottsche,Graeme	ServiceStream	ON SITE
LLe0865	Gottsche,Graeme	ServiceStream	ON SITE
lle0869	Deluca,Adam	ServiceStream	ON SITE
LLe0870	Yemm,Andrew	ServiceStream	ON SITE
lle0872	Hayes,Bruce	ServiceStream	ON SITE

LLe0898	Steet,Steve	ServiceStream	ON SITE
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Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
LLp0086	14/11/2022 15:24	14/11/2022 16:38	1.23		
LLp0086	14/11/2022 16:38	14/11/2022 18:24	1.77		
LLp0086	14/11/2022 18:24	15/11/2022 04:10	9.77		
LLp0088	15/11/2022 08:28	15/11/2022 08:28	0.00		
LLp0088	15/11/2022 08:28	15/11/2022 12:00	3.53		
LLp0088	15/11/2022 07:39	15/11/2022 08:28	0.82		
LLp0088	15/11/2022 06:55	15/11/2022 07:39	0.73		
LLp0088	15/11/2022 07:39	15/11/2022 07:39	0.00		
LLv0030	15/11/2022 08:10	15/11/2022 11:28	3.30		
LLv0030	15/11/2022 07:13	15/11/2022 08:10	0.95		
LLv0030	15/11/2022 11:28	15/11/2022 12:10	0.70		
LLv0030	15/11/2022 12:10	15/11/2022 12:33	0.38		
LLv0030	15/11/2022 06:32	15/11/2022 07:13	0.68		
LLv0232	14/11/2022 14:43	14/11/2022 16:57	2.23		
LLv0232	14/11/2022 13:59	14/11/2022 14:43	0.73		
LLv0248	15/11/2022 08:28	15/11/2022 12:00	3.53		
LLv0248	15/11/2022 08:28	15/11/2022 08:28	0.00		
LLv0248	15/11/2022 07:39	15/11/2022 08:28	0.82		
LLv0248	15/11/2022 07:39	15/11/2022 07:39	0.00		
LLv0248	15/11/2022 06:55	15/11/2022 07:39	0.73		
LLv0265	14/11/2022 15:22	14/11/2022 15:27	0.08		
LLv0265	14/11/2022 20:58	14/11/2022 22:00	1.03		
LLv0265	14/11/2022 15:27	14/11/2022 20:58	5.52		
LLv0265	15/11/2022 02:12	15/11/2022 04:10	1.97		
LLv0265	15/11/2022 01:31	15/11/2022 02:12	0.68		
LLv0265	15/11/2022 00:59	15/11/2022 01:31	0.53		
LLv0265	15/11/2022 00:05	15/11/2022 00:59	0.90		
LLv0265	14/11/2022 23:21	15/11/2022 00:05	0.73		
LLv0265	14/11/2022 22:31	14/11/2022 23:21	0.83		
LLv0265	14/11/2022 22:00	14/11/2022 22:31	0.52		
LLv0269	14/11/2022 16:38	14/11/2022 18:24	1.77		
LLv0269	14/11/2022 18:24	15/11/2022 04:10	9.77		
LLv0269	14/11/2022 15:24	14/11/2022 16:38	1.23		
llv0369	14/11/2022 15:00	15/11/2022 12:30	21.50		
LLe0044	14/11/2022 13:59	14/11/2022 14:43	0.73		
LLe0044	14/11/2022 14:43	14/11/2022 16:57	2.23		
LLe0084	14/11/2022 15:24	14/11/2022 16:38	1.23		
LLe0084	14/11/2022 16:38	14/11/2022 18:24	1.77		
LLe0084	14/11/2022 18:24	15/11/2022 04:10	9.77		
LLe0687	15/11/2022 06:32	15/11/2022 07:13	0.68		
LLe0687	15/11/2022 07:13	15/11/2022 08:10	0.95		
LLe0687	15/11/2022 08:10	15/11/2022 11:28	3.30		
LLe0687	15/11/2022 11:28	15/11/2022 12:10	0.70		
LLe0687	15/11/2022 12:10	15/11/2022 12:33	0.38		
LLe0726	15/11/2022 08:28	15/11/2022 08:28	0.00		
LLe0726	15/11/2022 08:28	15/11/2022 12:00	3.53		
LLe0726	15/11/2022 07:39	15/11/2022 08:28	0.82		

CIC

LLe0726	15/11/2022 06:55	15/11/2022 07:39	0.73
LLe0726	15/11/2022 07:39	15/11/2022 07:39	0.00
LLe0744	15/11/2022 02:12	15/11/2022 04:10	1.97
LLe0744	15/11/2022 00:59	15/11/2022 01:31	0.53
LLe0744	15/11/2022 01:31	15/11/2022 02:12	0.68
LLe0744	14/11/2022 22:00	14/11/2022 22:31	0.52
LLe0744	14/11/2022 22:31	14/11/2022 23:21	0.83
LLe0744	14/11/2022 23:21	15/11/2022 00:05	0.73
LLe0744	15/11/2022 00:05	15/11/2022 00:59	0.90
LLe0744	14/11/2022 20:58	14/11/2022 22:00	1.03
LLe0744	14/11/2022 15:27	14/11/2022 20:58	5.52
LLe0744	14/11/2022 15:22	14/11/2022 15:27	0.08
LLe0865	15/11/2022 07:39	15/11/2022 07:39	0.00
LLe0865	15/11/2022 06:55	15/11/2022 07:39	0.73
LLe0865	15/11/2022 07:39	15/11/2022 08:28	0.82
LLe0865	15/11/2022 08:28	15/11/2022 12:00	3.53
LLe0865	15/11/2022 08:28	15/11/2022 08:28	0.00
lle0869	14/11/2022 15:00	15/11/2022 12:30	21.50
LLe0870	15/11/2022 10:44	15/11/2022 12:00	1.27
lle0872	14/11/2022 15:00	15/11/2022 12:30	21.50
LLe0898	15/11/2022 10:44	15/11/2022 12:00	1.27

CIC

Total Charge Rate **CIC**Total Cost Rate **CIC****Contractor Claims List**

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price (\$)
ss1000	General Contractor Claim	General Claim	ServiceStream	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
ss1000	CIC

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost: **CIC****Chargeable Items**

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:

Total Services Cost:

Task Cost Scheme:UTA

Is Extra Travel Authorised:No

UTA Item:9022a - Repair of Burst Water Main (=100mm to 150mm dia.) <1.5m

Roadway

Labour Cost: CIC

Vehicle Cost: CIC

Plant Cost: CIC

Materials Cost: CIC

Sub-Total: CIC

Travel Adjustment: CIC

Actual Adjustment: CIC

Adjusted Sub Total: CIC

Risk Events Sub-Total Cost: CIC

Risk Events Sub-Total Cost:

Non-UTA Materials Cost: CIC

Total Cost: CIC

Total Cost: CIC

UOM Value:

Total Quantity: CIC

AAC / ARC: CIC

MAC / MRC Value: CIC

Service Call Cost:

Quoted Cost:

T&M Labour Cost:

T&M Vehicle Cost:

T&M Plant Cost:

T&M Sub-Total:

T&M Travel Adjustment:

T&M Actual Adjustment:

T&M Adjusted Sub Total:

T&M Material Cost:

T&M Total Cost:

SEW Labour Cost: CIC

SEW Vehicle Cost: CIC

SEW Plant Cost: CIC

SEW Materials Cost: CIC

SEW Sub-Total:

SEW Total Contractor Claims: CIC

MSF Cost: CIC

Total SEW Cost: CIC

Provisional Contractor Claims: CIC

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish
1101383/001	221114 182502834 LLf0033	14/11/2022 18:46	14/11/2022 18:50	14/11/2022 22:46

WSI Details (continued...)

Task Id	Actual Finish	Emergency	Prop Count	WSI Status
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1101383/001	14/11/2022 20:05	Y	52	Closed
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Task Number:1101383/001

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	8/05/2023 18:01	Yes	-	-	No	No	Yes
CHECKED	5/05/2023 08:21	Yes	-	-	No	No	Yes
DATA COMPLETE	18/04/2023 23:05	Yes	-	-	No	No	Yes
WORK COMPLETE	15/11/2022 12:00	Yes	-	-	No	No	Yes
WORKING OFF SITE	15/11/2022 07:39	Yes	-	-	No	Yes	Yes
1ST TRAVEL	15/11/2022 06:55	Yes	-	-	No	Yes	Yes
ON SITE SERVICE OK	14/11/2022 20:05	Yes	-	-	Yes	Yes	No
ON SITE	14/11/2022 14:43	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	14/11/2022 13:59	Yes	-	-	No	Yes	Yes
ALLOCATED	14/11/2022 13:48	Yes	-	-	No	No	Yes
AWARDED	14/11/2022 13:46	Yes	-	-	No	No	Yes











Montage No. 1101383/001		Date of Audit		
Location Coburn As M ^c Crae		Change over crew		
Checked By Rohan				Adam
Job Description Burst 100				
Date Notified		Date Shutdown		14.11.22
Shutdown Plan Lodged		Shutdown Plan Accurate		
Number Of Valves Operated				
	Valve Location or ID	Open	Closed	Remarks
Valve 1	362805	/	/	
Valve 2				
Valve 3				
Valve 4				
Valve 5				
Valve 6				
Valve 7				
Valve 8				
Valve 9				
Valve 10				

Remarks

Works Co-Ordinator's Signature

PI

Notes: Completed form to be returned to Systems Manager for recording and filling.

























ServiceStream Maintenance Pty Ltd
ABN: 87 081 540 847

Accounts Payable - 5A Zenith
Lendlease Services P/L
Locked Bag 1
Millers Point NSW 2000

Phone: +61 3 9677 8888
Fax: +61 3 9677 8877

TAX INVOICE

ServiceStream Maintenance Pty Ltd - South East Water

Attention: JASON GRIFFITH

Gate 9, 150 Greens Road
Dandenong South
VIC 3175

Purchase Order Ref: 74036206

Traffic Job Number: 735895

Customer Job No: 1101383/001

Job Tags: ADVANCED (1) CHANGEOVER 7pm C/O ADVANCED (2) CHANGEOVER 4.30am C/O TL: Andrew TC:
Steve

Dates of Work: Arrival 14/11/2022 3:00:00 PM Completion: 15/11/2022 12:30:00 PM

Address: 26 COBURN AV MCCRAE

Invoice No: 3235594

Invoice Date: 26-Nov-2022

Due Date: 26-Dec-2022

DESCRIPTION OF SUPPLY		UOM	QTY	RATE	AMOUNT
2 PERSON WEEKNIGHT FOR SEW	subcontractor crew 1 OT	Hour	6.50	CIC	
2 PERSON WEEKNIGHT FOR SEW	subcontractor crew 2 Night	Hour	12.50		
2 PERSON WEEKNIGHT FOR SEW	SS Crew day changeover	Hour	1.50		
2 PERSON WEEKDAY FOR SEW	SS Crew day	Hour	6.50		
2 PERSON WEEKNIGHT FOR SEW	SS Crew day OT	Hour	1.00		
TOTAL:				GST:	CIC
INVOICE TOTAL:				TOTAL:	

Payment can be made directly to Bank Account

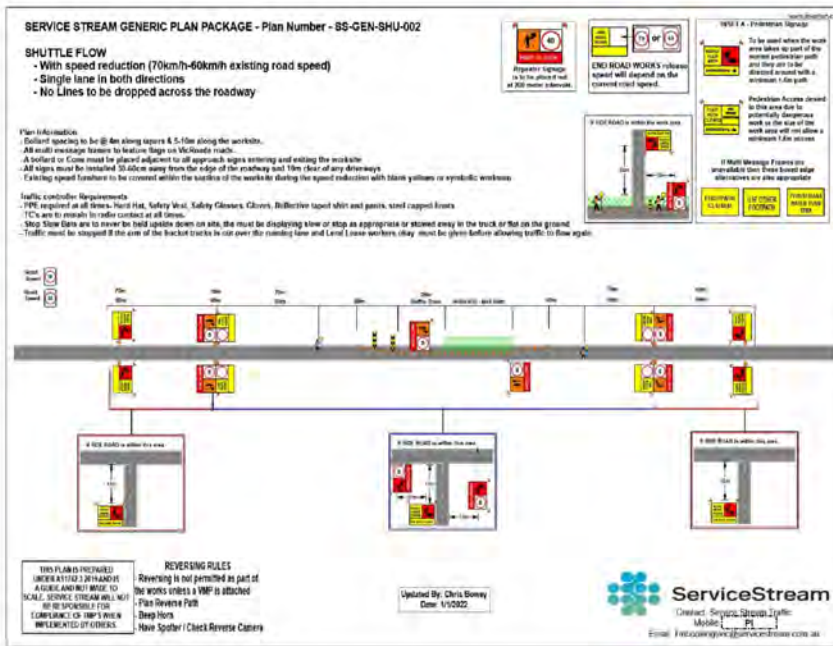
Bank: ANZ Banking Corporation
BSB: 012 294

Account No: 837552819

Account Name: Service Stream Maintenance P/L

Payment Terms: 30 Days

Please forward remittance advice to: remittance.services@lendlease.com



Task Number:1101383/002**Task Address:**23 COBURN AVENUE, MCCRAE 3938 MapRef : 159B10**Program Name:****Task Work Type:**Planned Maintenance - Inspection**Source Of Work:****Facility:****Permit Not Required:**No**Permit Pre Approved:**No**Permit Reason:**Other**Permit Other Reason:****Task Story:**[Clayton,Andrew] [22/11/2022 07:51] [ON SITE] reinstatement created**Caller Details:**Michelle - Council**Request Details:**Road out front of entrance to property 23. Action request mentioned T intersection at Prospect Hill please check also**Action Taken :**Roadworks - Roadway - Inspection**Task CCT:**Roadworks - Roadway - Inspection**Failure Details:**0 Not Applicable - Not Applicable - Not Applicable**Task Priority:**10 15/12/2022 17:00**Is Chargeable:**No**Is Pending:**No**Is Cancelled:**No**Is Component Type:**No**PO Department:**Road Reinstatement**PO Supervisor:****Contractor:**South East Water**Created By:**Orlando, Jim**Department:**SEW Roadworks**Supervisor:****Allocatee:****Task Status:**CHECKED**Asset List**

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
Clayton, Andrew	N	Y

SI List

SI Name	Rec
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Task Number:1101383/002**Task Story:****Payment Type:****SEW Sales Code:****Contractor CostCode:****Contractor SalesCode:****Material List**

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
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Material List (continued...)

Part No	MAC Material Included	Total(\$)
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Total Materials Cost:**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
SEe0412	Clayton,Andrew	South East Water	IN TRANSIT	22/11/2022 07:06
SEe0412	Clayton,Andrew	South East Water	ON SITE	22/11/2022 07:35

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
SEe0412	22/11/2022 07:35	0.48	CIC	
SEe0412	22/11/2022 07:52	0.28		

Total Charge Rate **Total Cost Rate** **Contractor Claims List**

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)	Total (\$)
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Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost:**Chargeable Items**

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:**Total Services Cost:**

Task Cost Scheme:T&M
 Is Extra Travel Authorised:No
 UTA Item:
 Labour Cost:
 Vehicle Cost:
 Plant Cost:
 Materials Cost:
 Sub-Total:
 Travel Adjustment:
 Actual Adjustment:
 Adjusted Sub Total:
 Risk Events Sub-Total Cost:
 Risk Events Sub-Total Cost:
 Non-UTA Materials Cost:
 Total Cost:
 Total Cost:
 UOM Value:
 Total Quantity:
 AAC / ARC:
 MAC / MRC Value:
 Service Call Cost:
 Quoted Cost:
 T&M Labour Cost
 T&M Vehicle Cost
 T&M Plant Cost
 T&M Sub-Total
 T&M Travel Adjustment:
 T&M Actual Adjustment:
 T&M Adjusted Sub Total
 T&M Material Cost
 T&M Total Cost
 SEW Labour Cost
 SEW Vehicle Cost
 SEW Plant Cost
 SEW Materials Cost
 SEW Sub-Total:
 SEW Total Contractor Claims
 MSF Cost:
 Total SEW Cost
 Provisional Contractor Claims

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1101383/002**Task Events**

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CHECKED	22/11/2022 07:52	Yes	-	-	No	No	Yes
DATA COMPLETE	22/11/2022 07:52	Yes	-	-	No	No	Yes
WORK COMPLETE	22/11/2022 07:52	Yes	-	-	No	No	Yes
ON SITE	22/11/2022 07:35	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	22/11/2022 07:06	Yes	-	-	No	Yes	Yes
ALLOCATED	15/11/2022 07:34	Yes	-	-	No	No	Yes
AWARDED	15/11/2022 07:34	Yes	-	-	No	No	Yes

Task Number:1101383/003

Task Address:23 COBURN AVENUE, MCCRAE 3938 MapRef : 159B10

Program Name:

Task Work Type:Planned Maintenance - Reinstatement

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[Clayton,Andrew] [22/11/2022 07:59] [AWARDED] Job site is Clean Adjusted Address to Correct Address No Consytruction Going on Here Action Request from Service Stream Intrudes on Exit From Driveway Notify Customer No Public Transport in St No Major Gas Pipes in St Old Damage on Concrete Road All Comments & Photos Attached Job Ready to Go [Recall Reason] [Orlando,Jim] [22/11/2022 08:40] [ALLOCATED] . [Rose,Darrin] [17/4/2023 10:15] [CLOSED] Greg Eastern, owner, called for update, no one has contacted him, Greg wants an update & also whats happening regards to the damages to his property, have sent David McGregor an email,

Caller Details:Michelle - Council

Request Details:7 L/m Concrete K/C 2.5m2 Concrete Road 42m2 Asphalt Road Local Traffic

Action Taken :Roadworks - Roadway - Reinstatement

Task CCT:Roadworks - Roadway - Reinstatement

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:10 22/12/2022 00:00

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Road Reinstatement

PO Supervisor:Orlando,Jim

Contractor:Asphalt FX

Created By:Clayton, Andrew

Department:Asphalt FX

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
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Bausch, Daniel	N	Y
Veltri, Ollie	N	Y

SI List

SI Name	Rec
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Task Number:1101383/003**Task Story:****Payment Type:****SEW Sales Code:****Contractor CostCode:****Contractor SalesCode:****Material List**

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
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Material List (continued...)

Part No	MAC Material Included	Total(\$)
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Total Materials Cost:**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
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Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
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Total Charge Rate:**Total Cost Rate:****Contractor Claims List**

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)	Total (\$)
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Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost:

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:**Total Services Cost:****Task Cost Scheme:**Schedule of Rates**Is Extra Travel Authorised:**No**UTA Item:****Labour Cost:****Vehicle Cost:****Plant Cost:****Materials Cost:****Sub-Total:****Travel Adjustment:****Actual Adjustment:****Adjusted Sub Total:****Risk Events Sub-Total Cost:****Risk Events Sub-Total Cost:****Non-UTA Materials Cost:****Total Cost:****Total Cost:****UOM Value:****Total Quantity:****AAC / ARC:****MAC / MRC Value:****Service Call Cost:****Quoted Cost:****T&M Labour Cost:****T&M Vehicle Cost:****T&M Plant Cost:****T&M Sub-Total:****T&M Travel Adjustment:****T&M Actual Adjustment:****T&M Adjusted Sub Total:****T&M Material Cost:****T&M Total Cost:****SEW Labour Cost:** **SEW Vehicle Cost:** **SEW Plant Cost:** **SEW Materials Cost:** **SEW Sub-Total:****SEW Total Contractor Claims:** **MSF Cost:** **Total SEW Cost:** **Provisional Contractor Claims:**

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1101383/003

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	3/12/2022 18:01	Yes	-	-	No	No	Yes
CHECKED	22/11/2022 08:44	Yes	-	-	No	No	Yes
DATA COMPLETE	22/11/2022 08:44	Yes	-	-	No	No	Yes
WORK COMPLETE	22/11/2022 08:44	Yes	-	-	No	No	Yes
SCWIP	22/11/2022 08:43	Yes	-	-	No	No	Yes
ALLOCATED	22/11/2022 08:40	Yes	-	-	No	No	Yes
AWARDED	22/11/2022 07:59	Yes	-	-	No	No	Yes

















Task Number:1101383/004

Task Address:26 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B10

Program Name:

Task Work Type:Emergency - Reinstatement Works

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:[Orlando,Jim] [29/11/2023 10:34] [AWARDED] Job site is Clean Adjusted Address to Correct Address No Consytruction Going on Here Action Request from Service Stream Intrudes on Exit From Driveway Notify Customer No Public Transport in St No Major Gas Pipes in St Old Damage on Concrete Road All Comments & Photos Attached Job Ready to Go [Veltri,Ollie]

[1/12/2023 06:46] [OFF SITE] Asphalt roadway reinstatement commpleted - concrete works programmed. Asphalt roadway reinstatement was layed with asphalt paver. [Veltri,Ollie] [19/12/2023 10:33] [OFF SITE] Task to be works completed - Asphalt task and traffic control costs apply. Concrete works not completed

Caller Details:Michelle - Council

Request Details:7 L/m Concrete K/C 10m2 Concrete Road 70m2 Asphalt Road Local Traffic

Action Taken :Roadworks - Roadway - Reinstatement

Task CCT:Roadworks - Roadway - Reinstatement

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:10 22/12/2023 17:00

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Road Reinstatement

PO Supervisor:Orlando,Jim

Contractor:Asphalt FX

Created By:Orlando, Jim

Department:Asphalt FX

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
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Allocatee History

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Allocatee Name	Current	Primary
Bausch, Daniel	N	Y

SI List

SI Name	Rec
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Task Number:1101383/004**Task Story:****Payment Type:****SEW Sales Code:****Contractor CostCode:****Contractor SalesCode:****Material List**

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
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Material List (continued...)

Part No	MAC Material Included	Total(\$)
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Total Materials Cost:**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
AFXv006	AFXv006,1NF 3HZ Hino Tipper	Asphalt FX	ON SITE	30/11/2023 07:00
AFXv006	AFXv006,1NF 3HZ Hino Tipper	Asphalt FX	IN TRANSIT	30/11/2023 06:00
AFFe0038	Bausch,Daniel	Asphalt FX	IN TRANSIT	30/11/2023 06:00
AFFe0038	Bausch,Daniel	Asphalt FX	ON SITE	30/11/2023 07:00

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
AFXv006	30/11/2023 10:20	3.33	CIC	
AFXv006	30/11/2023 07:00	1.00		
AFFe0038	30/11/2023 07:00	1.00		
AFFe0038	30/11/2023 10:20	3.33		

Total Charge Rate CIC**Total Cost Rate** CIC**Contractor Claims List**

Description	Claim Type	Quantity
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Claims Code			Supplier Contractor	
t2n	2 Person Traffic Mgt Crew MF 6am-6pm	Schedule of Rates	Asphalt FX	4.750
A6NA	Asphalt 60.01sqm-120sqm 40-80mm MF 6am-6pm	Schedule of Rates	Asphalt FX	70.000

Contractor Claims List (continued...)

Claims Code	Units	Unit Price(\$)	Total(\$)
t2n	hour	CIC	
A6NA	sq m		

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost: **CIC****Chargeable Items**

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:**Total Services Cost:****Task Cost Scheme:**Schedule of Rates**Is Extra Travel Authorised:**No**UTA Item:****Labour Cost:****Vehicle Cost:****Plant Cost:****Materials Cost:****Sub-Total:****Travel Adjustment:****Actual Adjustment:****Adjusted Sub Total:****Risk Events Sub-Total Cost:****Risk Events Sub-Total Cost:****Non-UTA Materials Cost:****Total Cost:****Total Cost:****UOM Value:****Total Quantity:****AAC / ARC:****MAC / MRC Value:****Service Call Cost:****Quoted Cost:****T&M Labour Cost:****T&M Vehicle Cost:**

T&M Plant Cost:**T&M Sub-Total:****T&M Travel Adjustment:****T&M Actual Adjustment:****T&M Adjusted Sub Total:****T&M Material Cost:****T&M Total Cost:****SEW Labour Cost** **SEW Vehicle Cost** **SEW Plant Cost** **SEW Materials Cost** **SEW Sub-Total:****SEW Total Contractor Claims** **MSF Cost** **Total SEW Cost** **Provisional Contractor Claims:****WSI Details**

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1101383/004**Task Events**

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	21/12/2023 18:05	Yes	-	-	No	No	Yes
CHECKED	19/12/2023 10:48	Yes	-	-	No	No	Yes
DATA COMPLETE	19/12/2023 10:35	Yes	-	-	No	No	Yes
WORK COMPLETE	19/12/2023 10:34	Yes	-	-	No	No	Yes
ON SITE	30/11/2023 07:00	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	30/11/2023 06:00	Yes	-	-	No	Yes	Yes
ALLOCATED	29/11/2023 10:35	Yes	-	-	No	No	Yes
AWARDED	29/11/2023 10:34	Yes	-	-	No	No	Yes

























TAX INVOICE

Advanced Traffic Management Pty Ltd
 45A Rimfire Dr
 Hallam, VIC 3803
ABN 19 149 263 427
 E accounts@adtm.com.au
 P 1300 688 575

To:
 Asphalt FX Pty Ltd - VC00018
 3 Apoinga St
 Dandenong South, VIC 3175
ABN 97 068 751 888

Invoice No.	Date	Due Date	Terms	Job(s)	Order(s)	Contract Code
INV-107823	30/11/2023	30/12/2023	30 days after EOM	141037	Asphalt Reinstatement	-

Item	Quantity	Rate (ex)	Total
Thursday 30/11/2023 - Docket 117589			
Site (26 Coburn Ave, McCrae VIC 3938, Australia) - Order: 1101383/004 - Starting 7:00			
2x TC Crew - Day rate (7:00 - 10:45)	3.75		
2x TC Crew - Travel Time	1		
Site (575 Melbourne Road, Blairgowrie VIC, Australia) - Order: 1194449/002 - Starting 10:45			
2x TC Crew - Day rate (10:45 - 12:15)	1.5		
2x TC Crew - Travel Time	1		
Travel Allowance - Per item rate	2		

Marmalade Payments

Account name: Advanced Traffic Management Pty Ltd
 BSB: 802-919
 Account: 929 15 98

Please forward copies of remittances to accounts@withmarmalade.com

Task Number:1101383/005

Task Address:26 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B10

Program Name:

Task Work Type:Planned Maintenance - Reinstatement

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason:Other

Permit Other Reason:

Task Story:

Caller Details:Michelle - Council

Request Details:7lmtrs of Spoon drain 3lmtrs Concrete Kerb and Chanel 3m2
Concrete Road in between kerb and spoon drain

Action Taken :Roadworks - Roadway - Reinstatement

Task CCT:Roadworks - Roadway - Reinstatement

Failure Details:0 Not Applicable - Not Applicable - Not Applicable

Task Priority:10 6/04/2024 17:00

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Road Reinstatement

PO Supervisor:Orlando, Jim

Contractor:Prestige Paving

Created By:Orlando, Jim

Department:Prestige Paving

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
Neal, Mitchell	N	Y

SI List

SI Name	Rec
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Task Number:1101383/005

Task Story:**Payment Type:****SEW Sales Code:****Contractor CostCode:****Contractor SalesCode:****Material List**

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date	Rec Date
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Material List (continued...)

Part No	MAC Material Included	Total(\$)
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Total Materials Cost:**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
PPe0250	Neal,Mitchell	Prestige Paving	IN TRANSIT	22/04/2024 13:35
PPe0250	Neal,Mitchell	Prestige Paving	ON SITE	22/04/2024 13:35

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
PPe0250	22/04/2024 13:35	0.00	CIC	
PPe0250	22/04/2024 13:35	0.00		

Total Charge Rate CIC**Total Cost Rate** CIC**Contractor Claims List**

Claims Code	Description	Claim Type	Supplier Contractor	Quantity
T2N	2 Person Traffic Mgt Crew MF 6am-6pm	Schedule of Rates	Prestige Paving	8.500
B2NRNA	NR Plain Con 2.01sqm-7sqm 125-150mm MF 6am-6pm	Schedule of Rates	Prestige Paving	3.000
F2NB	Conc Barrier Kerb 5.01m-15.00m MF 6am-6pm	Schedule of Rates	Prestige Paving	7.000
F1NA	Conc Kerb & Channel up to 5m MF 6am-6pm	Schedule of Rates	Prestige Paving	3.000

Contractor Claims List (continued...)

Claims Code	Units	Unit Price(\$)	Total(\$)
T2N	hour	CIC	
B2NRNA	sq m		
F2NB	m		
F1NA	m		

Contractor Claims List

Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
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Total Claims Cost: **CIC**

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
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Total Chargeable Cost:

Total Services Cost:

Task Cost Scheme: Schedule of Rates

Is Extra Travel Authorised: No

UTA Item:

Labour Cost:

Vehicle Cost:

Plant Cost:

Materials Cost:

Sub-Total:

Travel Adjustment:

Actual Adjustment:

Adjusted Sub Total:

Risk Events Sub-Total Cost:

Risk Events Sub-Total Cost:

Non-UTA Materials Cost:

Total Cost:

Total Cost:

UOM Value:

Total Quantity:

AAC / ARC:

MAC / MRC Value:

Service Call Cost:

Quoted Cost:

T&M Labour Cost:

T&M Vehicle Cost:

T&M Plant Cost:

T&M Sub-Total:

T&M Travel Adjustment:

T&M Actual Adjustment:

T&M Adjusted Sub Total:

T&M Material Cost:

T&M Total Cost:

SEW Labour Cost: **CIC**

SEW Vehicle Cost: **CIC**

SEW Plant Cost: **CIC**

SEW Materials Cost **CIC**

SEW Sub-Total:

SEW Total Contractor Claims: **CIC**MSF Cost **CIC**Total SEW Cost **CIC**

Provisional Contractor Claims:

WSI Details

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1101383/005

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	3/06/2024 18:01	Yes	-	-	No	No	Yes
CHECKED	28/05/2024 15:08	Yes	-	-	No	No	Yes
DATA COMPLETE	2/05/2024 14:36	Yes	-	-	No	No	Yes
WORK COMPLETE	22/04/2024 13:35	Yes	-	-	No	No	Yes
ON SITE	22/04/2024 13:35	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	22/04/2024 13:35	Yes	-	-	No	Yes	Yes
ALLOCATED	13/03/2024 09:43	Yes	-	-	No	No	Yes
AWARDED	27/02/2024 13:58	Yes	-	-	No	No	Yes

21 Dec 2023 at 8:46:31 am
22 Prospect Hill Rd
McCrae VIC 3938
Australia









Date Submitted: 18/01/2024 14:32
Submitted By: prestigegrouptraffic@gmail.com

Traffic - Job Report / Risk Assessment

Job Information

Date	20/12/2023
Start Time:	07:00 (11 GMT)
Person Conducting Review:	Sam
Plant Vehicles (List All)	Ute 17
Location / GPS	 Lat: -38.3473 Long: 144.936057
Works Completed By:	Concrete Maintenance
Client:	SEW
SEW Job Number:	2

Traffic Management

View Generic Plans	Click to Download
TGS (TMP #)	002
Is there an MoA:	No
Site Photos (Work area including TCs)	



Date Submitted: 18/01/2024 14:32
Submitted By: prestigegrouptraffic@gmail.com

Traffic - Job Report / Risk Assessment

	-38.347521, 144.935965 20/12/2023 10:55
Site Equipment Used:	Multi Message Signs, Legs, Bollards
Aftercare Required	No
Is there Damaged Equipment	No

Emergency Information

Site Emergency Meeting Point:	Ute
Name & Contact of Emergency Controller:	Tim
Name & Contact of First Aider on Site:	Sam
Emergency Information	The above information is to be passed onto any new person or visitor to the worksite and First Aider must have a current certificate. Thank You

Safety Checks / OH&S

PPE Requirements:	NOTICE PERSONAL PROTECTIVE EQUIPMENT (PPE) REQUIRED Full Body Clothing Safety Boots Hi-Viz Eye / Hearing Protection AS NEEDED Safety Gloves Head Protection
Correct PPE Worn and Available:	Yes
Location Risks:	Multiple Operations, Excavations
Working at Night:	No
Working in Hot / Cold Weather:	No
Total Fire Ban Day:	No

Employee Info

Name	Sam
------	-----



Date Submitted: 18/01/2024 14:32
Submitted By: prestigegrouptraffic@gmail.com

Traffic - Job Report / Risk Assessment

Start	07:00 (11 GMT)
Finish	15:30 (11 GMT)
Name	Andrew
Start	07:00 (11 GMT)
Finish	15:30 (11 GMT)

Sign Off Info

Finish Time	15:30 (11 GMT)
Name	Sam
Prestige Signature	PI



Date Submitted: 18/01/2024 14:32
Submitted By: prestigegrouptraffic@gmail.com

Traffic - Job Report / Risk Assessment

Form Locations

