Task Number: 1318043/001 Task Address: 43A THE AVENUE, MCCRAE VIC 3938 MapRef: 158K11 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: PI [5/2/2025 15:29] [AWARDED] Task Story: checked [FT] [DNf0049] [5/2/2025 22:45] [ON SITE]> Arrived onsite followed water back to meter and water goes past meter sounded and meter was screaming shut off r/a noise stopped issued 7 day red notice. [Nguyen, Donna] [12/2/2025 15:03] [CHECKED] Bernard, PI owner has returned from a holiday and reporting a leak. Adv him its internal and transferred to PP [Dean, Shaylene] [21/2/2025 14:56] [CHECKED] Bernard to adv leak has been repaired Caller Details: Ross, Request Details: Neighbour reporting leaking in the NS, also a puddle in the driveway. Small river. Action Taken: Water Network - General - Red Notice Issued Task CCT:Water Network - Water Main - Repair of leak in nature strip Failure Details: 0 Not Our Asset - Not Our Asset - Not Our Asset Task Priority: 5 6/02/2025 15:13 Is Chargeable:No Is Pending:No Is Cancelled:No Is Component Type:No PO Department: Water Maintenance PO Supervisor: Contractor: Downer Created By: Nguyen, Donna Department: Downer Water Supervisor: Gionis, Chris Allocatee: Task Status: CLOSED

Asset List

Anna	Asset Name	Doront	CI Dragant?
ASSEL	Asset Name	Parent	of Present?

Allocatee History

Allocatee Name	Current	Primary
DNf0049	N	Y

SI List

SI Name	Rec
Red Notice	No

Task Number: 1318043/001

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
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Material List (continued...)

Part No	MAC Metarial Included	T-4-1/6)
Part No	MAC Material Included	Total(\$)

Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description
DNv0173	DNv0173,XW10MK Isuzu MY22 FSD 140-260	Downer	ON SITE
DNv0173	DNv0173,XW10MK Isuzu MY22 FSD 140-260	Downer	IN TRANSIT
DNe0114	Jefferyes,Michael	Downer	IN TRANSIT
DNe0114	Jefferyes,Michael	Downer	ON SITE

Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
DNv0173	5/02/2025 22:20	5/02/2025 22:49	0.48		
DNv0173	5/02/2025 21:56	5/02/2025 22:20	0.40		\mathbf{c}
DNe0114	5/02/2025 21:56	5/02/2025 22:20	0.40		C
DNe0114	5/02/2025 22:20	5/02/2025 22:49	0.48		200

Total Charge Rate CIC

Total Cost Rate cic

Contractor Claims List

December	Ougatity Unita
Description	Quantity Units

Claims Code		Claim Type	Supplier Contractor			Unit Price (\$)
DN1000	General Contractor Claim	General Claim	Downer	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
DN1000	CIC

Contractor Claims List

	Service Code	Description	Quantity	Units	Unit Price(\$)	Total(\$)
--	--------------	-------------	----------	-------	----------------	-----------

Total Claims Cost CIC

Chargeable Items

Item Code Description Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
---	----------	-------	--------------------	-----------

Total Chargeable Cost:

Total Services Cost: Task Cost Scheme: Service Call

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 CIC

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

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	WSI	Planned	Actual	Planned	Actual	Emarganau	Prop
ld	ld	Start	Start	Finish	Finish	Emergency	Count

WSI Details (continued...)

Task Id WSI Status

Task Number:1318043/001

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	ls Onsite	ls Work	Is Auto
CLOSED	6/03/2025 18:07	Yes	- 6	-	No	No	Yes
CHECKED	11/02/2025 08:52	Yes	-		No	No	Yes
DATA COMPLETE	6/02/2025 15:05	Yes	-	-> _1	No	No	Yes
WORK COMPLETE	5/02/2025 22:49	Yes	-)	÷	No	No	Yes
ON SITE	5/02/2025 22:20	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	5/02/2025 21:56	Yes		-	No	Yes	Yes
ALLOCATED	5/02/2025 15:31	Yes		-	No	No	Yes
AWARDED	5/02/2025 15:13	Yes	-	-	No	No	Yes

Types: Leaking from meter to house

Howlssued: Notice left in letter box

DaysToRepair: 7

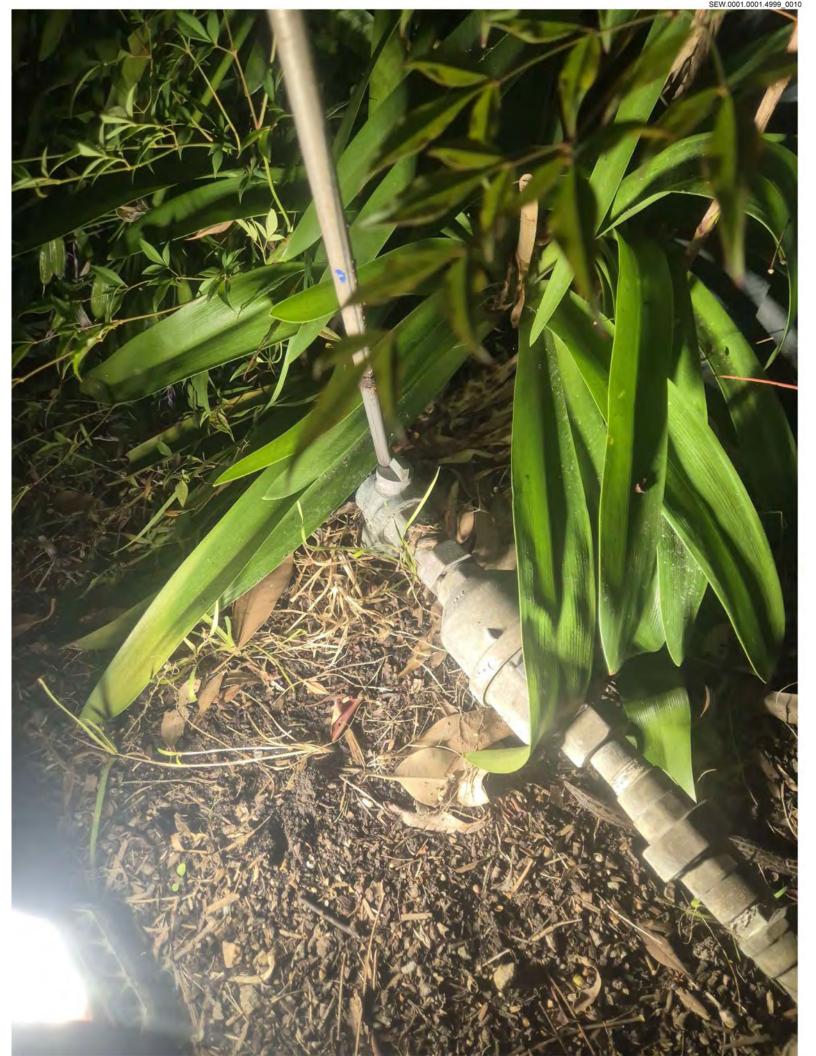
FollowUpNotes:

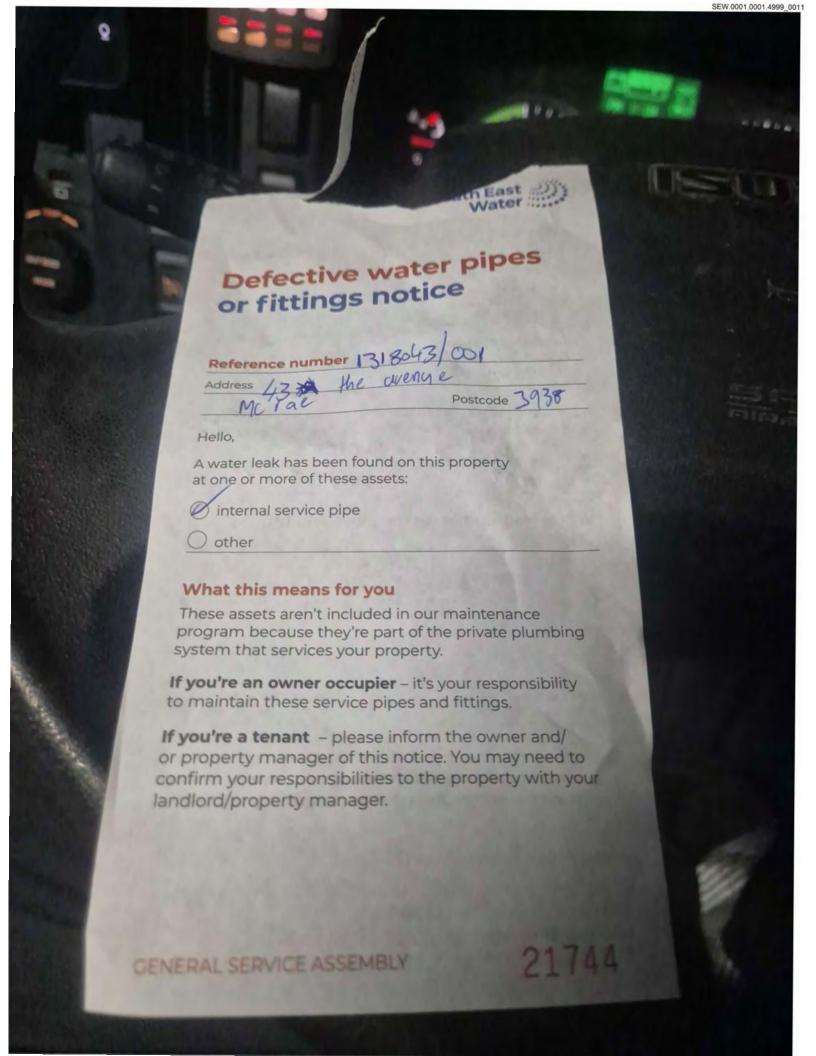


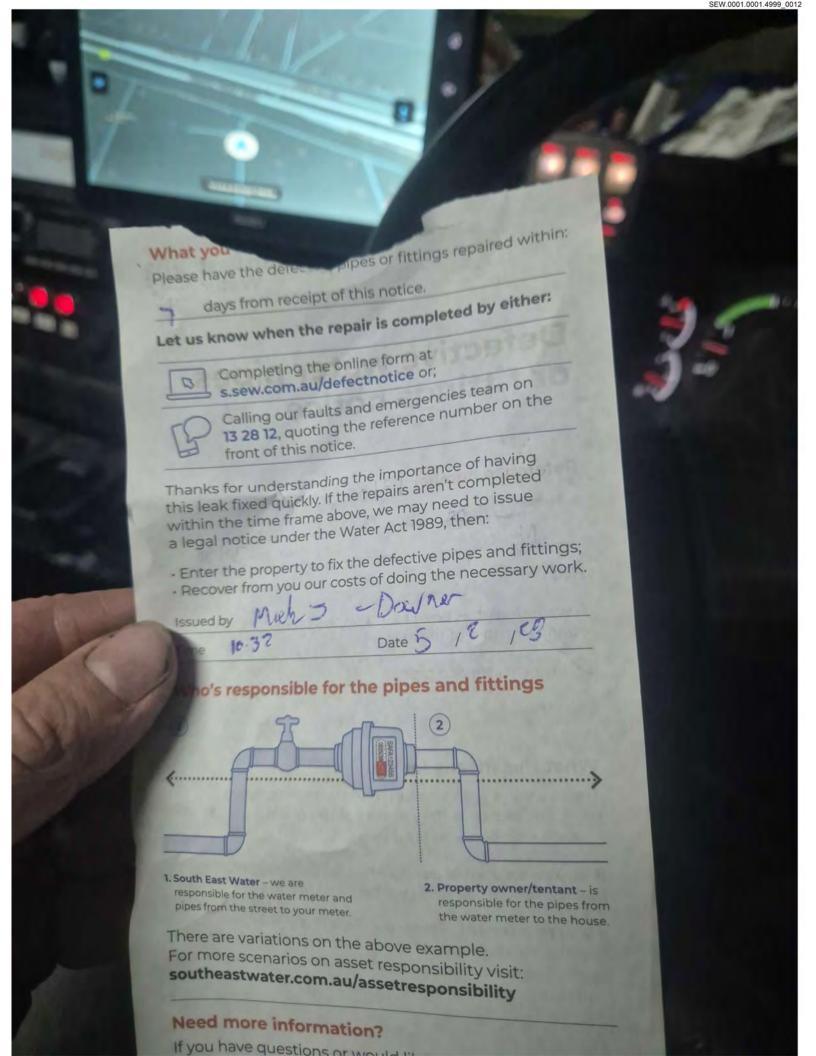














Task Number: 1318043/002

Task Address: 43A THE AVENUE, MCCRAE VIC 3938 MapRef: 158K11

Program Name:

Task Work Type:Unknown - Investigation

Source Of Work:

Facility:

Permit Not Required:No Permit Pre Approved:No Permit Reason:Other Permit Other Reason:

Task Story: [Wood, Kate] [20/2/2025 12:08] [ALLOCATED] Old

JN#1739334217-riyo with PP [Wood,Kate] [20/2/2025 15:18] [ALLOCATED] Quote approved and PIF by customer Email in attachment list [Recall Reason] [Wood,Kate] [21/2/2025 11:26] [ALLOCATED] see task 003 for BKD job [Wood,Kate] [21/2/2025 11:26] [CANCELLED] .

Caller Details: Ross, PI

Request Details:Created task for Scott Hartigan to provide a quote - water renewal around tree LD has been completed - report attached Customer - Bernard (owner) - PI Quote uploaded to attachement list - awaiting customer approval and payment Works proposed for 21/2 btwn 12-2pm - plumber - Scott

Action Taken : No Work Cancelled - No Work Cancelled - No Work Cancelled

Task CCT:Plumbing General - Fixture - Quote

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

Task Priority:8 21/02/2025 12:00

Is Chargeable:No Is Pending:No Is Cancelled:Yes

Is Component Type:No

PO Department: PO Supervisor:

Contractor: South East Water Created By: Wood, Kate

Department: SEW PriorityPlumbing

Supervisor: Allocatee:

Task Status: CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
Hartigan Plumbing, Worker 1	N	Y

SI List

SI Name Rec

Task Number: 1318043/002

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
------------	-------------	------------------------	----------	-------	-------------------	---------	-------------	-------------

Material List (continued...)

Part No MAC Material Included Total(\$)

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(\$)

Total Charge Rate:

Total Cost Rate:

Contractor Claims List

Claims	Description	Claim	Supplier	Ougatitu	Unito	Unit	Total
Code	Description	Type	Contractor	Quantity	Onits	Price(\$)	(\$)

Contractor Claims List

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

Total Claims Cost:

Chargeable Items

Item Code Description	Quantity Ur	nits	Total(\$)

	Supplier Contractor		Unit Price (\$)	
Total Chargeable	Cost:			
Total Services Co	st:			
Task Cost Schem	e:T&M			
Is Extra Travel Au	thorised:No			
UTA Item:				
Labour Cost:				
Vehicle Cost:				
Plant Cost:				
Materials Cost:				
Sub-Total:				
Travel Adjustmen	t:			
Actual Adjustmer	it:			
Adjusted Sub Tot	al:			
Risk Events Sub-	Total Cost:			
Risk Events Sub-	Total Cost:			
Non-UTA Materia	s Cost:			
Total Cost:				
Total Cost:				
UOM Value:				
Total Quantity:				
AAC / ARC:				
MAC / MRC Value	•			
Service Call Cost				
Quoted Cost:				
T&M Labour Cost	CIC			
T&M Vehicle Cost				
T&M Plant Cost	CIC			
T&M Sub-Total C	C			
T&M Travel Adjus	tment:			
T&M Actual Adjus				
T&M Adjusted Su	b Total CIC			
T&M Material Cos	t CIC			
T&M Total Cost	IC			
SEW Labour Cost	CIC			
SEW Vehicle Cos	t CIC			
SEW Plant Cost	CIC			
SEW Materials Co	st cic			
SEW Sub-Total:	- Season and an analysis of the season and the seas			
SEW Total Contra	ctor Claims CIC			
MSF Cost CIC	to the same of the			
Total SEW Cost (CIC			
Provisional Contr		7		

WSI Details

Task	WSI	Planned	Actual	Planned	Actual	Emergency	Prop	
ld	ld	Planned Start	Start	Finish	Finish		Count	

WSI Details (continued...)

Task Id WSI Status

Task Number: 1318043/002

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	ls Work	Is Auto
ALLOCATED	21/02/2025 11:26			-	No	No	Yes
AWARDED	20/02/2025 12:08	Yes	-	-	No	No	Yes





WatersEdge 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia Telephone 1300 760 306 priorityplumbing.net.au

South East Water - Priority Plumbing

JOBSITE ADDRESS:

43a The Avenue McCrae VIC 3938 JN#1739743113-riyo

FRONT OF PROPERTY PHOTO:



Photo 1

CLIENT:

South East Water - Priority Plumbing

INSPECTION DETAILS	
ALD JOB NUMBER	46984
DATE OF INSPECTION:	17 th February 2025
ALD TECHNICIAN	Nic Miliaresis
Carried out investigation to	Domestic Burst

INSPECTION WALKTHROUGH FAILED Water Meter PRESSURE TESTS **Cold Water Mains BURST LOCATION** Area of Leak Garden bed down the side of the house Photo 5 Photo 3 Photo 4 **Burst Location TEST GAS** Nitrogen Yes 5 Percentage Used From 5 to 200 **Helium Tracing** No Compressor No

Testing Results and Recommendations

RESULTS & FINDINGS:

Inspection Summary:

Upon arrival and inspection of the property, the water meter was observed to be actively ticking over, indicating water flow despite no apparent usage. A substantial amount of water and puddles were present near the water meter.

Leak Detection Process:

Gas was applied to the water line to aid in locating the leak. Strong audible signals were detected near a tree located in the garden bed, approximately 50 meters from the water meter.

Findings:

The leak location has been identified and marked with spray paint around a box near the tree in the garden bed.

REPAIRS TO BE CARRIED OUT BY OTHERS:

Qualified contractor to review report and fix to current Australian standards.

Signature of Attending Technician



Nic

If you have any questions or queries relating to the content of this report, please do not hesitate to contact our office on 1300 760 306

Media summary

Photo 1













Photo 5





WatersEdge 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia Telephone 1300 760 306 priorityplumbing.net.au

20/02/2025

QUOTE MTG Ref# 1318043/002 43A THE AVENUE, MCCRAE VIC 3938

Thank you for the opportunity to provide quote for the following works at 43a The Avenue, McCrae.

Our quote for these works will include.

Inclusions: -

- Excavate either side of tree and replace section of damaged poly due to tree piercing poly service.
- Cut out damaged section of poly, divert new poly around tree and reconnect to existing poly service.
- Backfill with existing soil.
- · Clean up works area.

Please Note:

Please note that while we take all necessary precautions to ensure the integrity of the repaired section, we cannot be held responsible for any pre-existing or undetected leaks that may become apparent after the repair is completed.

Any additional work required to address such leaks will be quoted separately.

Inclusive GST: CIC





WatersEdge 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia Telephone 1300 760 306 priorityplumbing.net.au

Direct Transfer Westpac

Account Name: iota Services Pty Ltd BSB: 033 272 Account Number: 472264

Credit card

Please call the office 1300 760 306 for payment over the phone.

Full payment is required before works can commence.

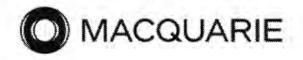
Quote is valid for 28 days.

Thankyou.

Kate Wood

Priority Plumbing Works Coordinator





Payment receipt

Payment receipt number is ON0000135476365

Date and time of request: 20 Feb 2025 02:48pm AEDT

Amount CIC

From Everyday Account

Annemarie Marshall & Bernard John Marshall

PI

To lota Services Pty Ltd

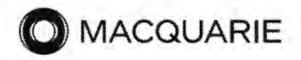
033-272 | 472264

When Thursday, 20 Feb 2025 (AEDT)

Description 1739743113

Notes Leak Detection Invoice

Payment type Funds transfer



Payment receipt

Payment receipt number is ON0000135476712

Date and time of request: 20 Feb 2025 02:50pm AEDT

Amount CIC

From Everyday Account

Annemarie Marshall & Bernard John Marshall

PI

To lota Services Pty Ltd

033-272 | 472264

When Thursday, 20 Feb 2025 (AEDT)

Description 1318043/002

Notes Leak repairs final invoice

Payment type Funds transfer

Kenny, Shane

From: UM Priority Plumbing

Sent: Thursday, 20 February 2025 12:02 PM

To:

Cc: @Priority Plumbing Notification

Subject: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae

VIC

Attachments: 1739769434 - Leak Detection Invoice - 43A The Avenue, McCrae VIC.pdf; Leak

Detection Report - 43A The Avenue McCrae VIC 3938.pdf; QUOTE - 1318043 002 -

43A THE AVENUE, MCCRAE VIC 3938.pdf

Importance: High

Good morning Bernard,

Thank you for your patience with getting the quote for the repairs required at your property - 43A THE AVENUE, MCCRAE VIC 3938.

We understand the urgency to have this resolved for you.

We've also attached the Leak Detection report and invoice, which is due for payment prior to any quoted works can proceed.

If you would like to proceed with the quote, please reply to this email or call **Priority Plumbing** on **1300 760 306**.

We require full payment prior to works commencing.

Our plumber can attend and complete the quoted works - Friday 21st February between 12pm -2pm.

This quote is valid for 28 days.

We look forward to hearing from you.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator

101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au

Telephone: 1300 760 306

Tax Invoice



1300 760 306

Invoice Date

20-02-2025

Invoice Number

1739769434

Reference

1739743113-riyo

ABN

73 602 562 765

Customer Name

Bernard Marshall

Billing Address

43A The Avenue, McCrae VIC

3938, Australia

Due

These invoices are due within 7 days of Invoice date.

Description	Quantity	010
Leak Detection - WIA	1	
Leak Detection 15 minute standard Block - WIA	8	OIO

Subtotal

Incl. GST 10%

Total with GST

CIC

Our preferred method of payment is via your booking link in riyo,alternatively for EFT payment Bank: WESTPAC, Account name: lota Services Pty Ltd, BSB:033 272, Account Number:472264 (please include this reference number with payment). Priority Plumbing is South East Water's trusted 24/7 plumbing partner. lota Services Pty Ltd ABN 73 602 562 765 (as agent for South East Water Corporation trading as 'South East Water Priority Plumbing' ABN 89 066 902 547).

General Enquiries: Company: South East Water - Priority Plumbing | Tel. No: 1300 760 306 | Email:ppaccounts@sew.com.au | Website: www.priorityplumbing.net.au | Address: 101 Wells St, Frankston VIC 3199

IMPORTANT CONDITIONS AND INFORMATION ("Conditions")

 The Customer (or You) authorises iota Services Pty Ltd (iota) to enter the Property to carry out the assessment for South East Water's Plumbers Assist Programme (Water Audit Checklist Form) and to carry out the work referred to in the Priority Plumbing Quotation/ Invoice Form, or as otherwise agreed to ("Work"). The Customer acknowledges that iota (or We) may engage a contractor to carry out any or all of the Work.

The Customer shall ensure that lota has clear and safe access at the Property to carry out the Work.

 Where iota carries out emergency 'through-the-pipe" sewerage or stormwater blockage clearance work, the Customer agrees to pay any additional costs not included in the Priority Plumbing Retail Plumbing Price List or on the Priority Plumbing Quotation/Invoice Form to locate covered or missing surface fittings and to effect pan removal/replacement.

4. The Customer is responsible for the repair or replacement of the sewerage/stormwater system on the Property. These costs are additional to the rates on the Priority Plumbing Retail Plumbing Price List and on the Priority Plumbing Quotation/Invoice Form

- 5. The Customer acknowledges that blockages caused by tree roots cleared by iota may occur again where action is not taken by the Customer or the Owner/ Tenant, to permanently remove the responsible trees, iota is not liable for any additional clearance work which may be required
- The costs of lota clearing any blockages caused by objects or fats or any other substance or matter in any part of the sewerage system caused by the Customer or the Owner/ Tenant, are chargeable to the Customer.
- Where the blockage is found to be within a "combined" or "party drain", as the person authorising the Work, the Customer is responsible for the payment of the account.
- The Customer remains responsible for the sanitary drains and fixtures on and serving the Property to the point of connection with South East Water's sewerage work, notwithstanding the engagement of lota to carry out the Work.
- 9. If it is necessary to cut or otherwise alter any property of the Customer/ Owner/ Tenant, including surfaces, walls, floors and fixtures, iota will discuss this with the Customer before the Work is carried out except in an emergency. In an emergency, iota may undertake such Work without consulting the Customer and the Customer/Owner/ Tenant is liable for these costs if applicable.
- 10. iota is not responsible to make good any damage or to reimburse the Customer/ Owner/ Tenant for the cost of making good damage arising from such Work referred to in clause 9.
- 11. Title to goods and materials being acquired by the Customer pursuant to the Priority Plumbing Retail Plumbing Price List, the Priority Plumbing Quotation/Invoice Form and these Conditions, passes to the Customer when the Customer has paid for those goods and materials in full. Risk in the goods and materials passes to the Customer upon delivery of the goods and materials to the Customer.
- The Customer acknowledges that fota has not made any warranty or representation in relation to the Work and any goods.
- 13. Subject to clause 14, any condition or warranty which is express or which would otherwise be implied, in relation to the contract for the provision of the Work or supply of goods, including in the Priority Plumbing Retail Plumbing Price List, the South East Water's Plumbers Assist Form (Water Audit Checklist Form), the Priority Plumbing Quotation/Invoice Form and these Conditions, is hereby excluded.
- 14. Conditions or warranties which cannot be excluded or modified at law, including the Trade Practices Act 1974 (Cth), are implied into the contract for the provision of the Work or supply of goods, including the Priority Plumbing Retail Plumbing Price List, the South East Water's Plumbers Assist Form (Water Audit Checklist), the Priority Plumbing Quotation/ Invoice Form and these Conditions. However, to the extent permissible by law, the liability of iota for any breach of such condition or warranty shall be limited, at the option of iota to one or more of the following:

- 14.1. In the case of goods:
 - the replacement of the goods or the supplying of equivalent goods;
 - ii. the repair of the goods;
 - iii. the payment of the cost of replacing the goods or of acquiring equivalent goods;
 - iv. the payment of the cost of having the goods repaired.
- 14.2. In the case of services:
 - i. the supplying of the services again;
 - ii. the payment of the cost of having the services supplied again. Additional conditions or warranties may be contained in the installation instructions or brochures for particular products.
- 15. Where the Customer is not the Owner of the Property, the Customer agrees as follows:
 - 15.1. that it has obtained the consent of the Owner and any agent of the Owner of the Property for iota to carry out all Work and supply goods, including that referred to in the Priority Plumbing Retail Plumbing Price List, the South East Water's Plumbers Assist Form (Water Audit Checklist Form), the Priority Plumbing Quotation/ Invoice Form as applicable, and these Conditions;
 - 15.2. that iota may provide any information regarding the Work and goods supplied, including that referred to in the Priority Plumbing Retail Plumbing Price List, the South East Water's Plumbers Assist Form (Water Audit Checklist Form), the Priority Plumbing Quotation/ Invoice Form and these Conditions, to the Owner or the Owner's agent;
 - 15.3. that the Customer is liable to pay the account although it is not the Owner;
 - 15.4 that the Customer indemnifies iota against all costs, liability, loss or damage caused to, suffered by or claimed against iota, its employees, agents and contractors, due to any breach of this clause 15 by the Customer.
- 16. To the extent permitted by law, any carbon credit or similar interest, right, benefit or entitlement which might be claimed or received directly or indirectly as a result of the Work or any goods or services, supplied to the Customer, may be exclusively claimed by iota.
- Quotes are valid for 28 calendar days from the date they are provided.
- 18. The Customer agrees to pay the invoice for the Work and any goods supplied within 28 calendar days of the date of the account, to be sent separately by iota. The Customer understands that an invoice will be forwarded to them unless paying by credit card or chequat the completion of the Work.
- Where the Customer selects a 12 or 24 month payment agreement, the Customer agrees to:
 - Complete a Direct Debit Application and/or call 131 694 to make payment arrangements.
 - Pay for the Work and goods supplied within the nominated timeframe and in accordance with the payment frequency selected.
 - 19.3. 19.3. Receive account details for the purchase on its South East Water water and sewerage account for the Customer's
 - 19.4. Immediately notify South East Water in the event the ownership of the Property changes or the Property is sold. In the event the Property ownership changes or is sold, the 12 or 24 month agreement may be terminated by South East Water at its option on written notice and the Customer agrees to then immediately repay any amount outstanding under the original 12 or 24 month payment agreement.
 - 19.5. If the Customer defaults in making any payment under the 12 or 24 month payment agreement, or otherwise breaches any term or warranty of this agreement, or monies which are or will be owing to South East Water under this agreement become immediately due and payable and the Customer shall pay all monies to South East Water immediately upon written notice to do so.

IMPORTANT CONDITIONS AND INFORMATION ("Conditions")

- 20. If the Customer defaults in making any payment under this agreement, or otherwise breaches any term or warranty of this agreement, or monies which are or will be owing to iota under this agreement become immediately due and payable and the Customer shall pay all monies to iota immediately upon written notice to do so.
- Where a Water Savers product has been installed, the Customer is required to retain the Priority Plumbing Works Invoice/Quotation Form for warranty purposes.
- 22. Where a Hot Water System product has been installed, the Customer is required to retain the Priority Plumbing Invoice/ Quotation Form for warranty purposes.
- Written acceptance or the commencement of Work or the supply of any goods by iota shall constitute acceptance of the Conditions by the Customer.
- 24. The contract for the provision of the Work and goods is governed by the laws of Victoria and the parties submit to the exclusive jurisdiction of the courts of that State.
- 25. The following conditions apply for Specialist Leak Detection work:
 - Leak detection is a complex service given that most leaks are hidden, and there can be multiple leaks on the same pipeline or within the pool structure. Hence, Leak detection is a systematic process, and it is not always possible to identify all leaks during a single visit as multiple visits may be needed before reaching full and final solution.
 - While We will make every effort to localise leaks as efficiently and effectively as possible, We cannot guarantee the precise location of a leak, and there may be some errors when locating a leak as a result of a variety of issues associated to ground condition, pipe material and/or other factors.
 - We are not liable for any damages or costs associated to or as a result of inaccurate location, or for any breakages caused as a result of the removal of any fixtures or fittings required to carry out the inspection.
 - The quote provided is indicative and the service may cost more depending on the site of your leak and the ease of finding and accessing the leak.
 - 5. You must provide us with uninterrupted access to the site in order to deliver the services. If You fail to provide us with access, We will not be liable for delivery of the services, and You must pay all reasonable expenses incurred by us in attempting to perform the services. You acknowledge and agree that We will not be liable for any works performed as per your approval that may result in damages to the property in our efforts to detect the leak.
 - 6. While most leaks can be found within the hour, You acknowledge that if your leak is difficult to detect, then the time taken will be longer and the quote will increase by an amount to be advised to you every extra 15 minutes spent to determine the location of the leak. We will inform You how much more time may be needed to detect the leak, and the extra costs and works involved and will only proceed if you approve the extra costs and works.
 - 7. You acknowledge that despite our best efforts, We still may not find the leak and You agree to pay us for the time spent to detect the leak. We will, however, provide You a report detailing what We have checked or done for your use in any ongoing efforts to find the leak.
 - This quote is valid for 28 calendar days from the date it is provided.
 - The leak detection report is prepared based on the best of our knowledge, but We do not guarantee that the information in the report is accurate or complete as leak detection can be very complex depending on the site of the leak.
 - 10. We will try our best to locate the leak, but You acknowledge that despite our best efforts, We still may not, locate the leak, and You acknowledge that We have not made any warranty or representation in relation to the work and any goods.

- 11. Unless We have been negligent in detecting the leak or in preparing this report, We will not be liable for failing to detect the leak or if our report contains errors or is inaccurate or incomplete.
- You acknowledge and agree that We will not be liable for any actions You decide to take as a result of this report.
- 13. You acknowledge and agree that We will not be liable for any works performed as per your approval that may result in damages to the property in our efforts to detect the leak. You acknowledge and agree that We will not be liable for any actions you decide to take as a result of this report or for any other consequential damages.
- 14. You acknowledge that any line located by us may be exposed by manual excavation only. While We will endeavour to verify its exact location before performing any work, You agree to unconditionally and irrevocably releases us from all liabilities, claims, loss or damage arising from or incurred as a result of any manual excavation
- 15. You acknowledge and agree that the Services under this agreement does not include (without limitation): (i) excavation, removal of excess soil, rock or other materials which may be discovered during excavation; or (ii) identification or removal of asbestos material which may be discovered during or after the completion of any works under this agreement. For the avoidance of doubt, You will be liable for any additional fees and costs incurred by us in relation to the above matters.
- 16. If the Customer requests special treatment or services and/or replacement of damaged drains due to blockages or similar conditions, this will incur an addition charge, as determined by us; and if any of our equipment become lodged or damaged as a result of an inspection or treatment of damaged drains or blockages, We will be entitled to take any reasonable action to retrieve, or, where retrieval is not possible, replace such equipment or items at the Customer's expense.
- 26. In the course of providing the services, We may collect personal information about you. The types of information We collect depends on what We need in order to provide the service, and may include, your name, home address, and other relevant information. We will only collect your personal information so We can provide you with the service and will ensure any information collected is stored in a secured system.
- 27. We may use and disclose your personal information for the above purpose and other purposes permitted by the privacy laws. We may disclose your personal information to our group entities (including South East Water Corporation), agents, contractors, service providers and advisors for these purposes.
- 28. iota is collecting the information requested on this form for the purpose of providing goods and services to You and improving those goods and services. Without all or part of this information the goods and services may not be provided to You. This information will be handled in accordance with our legal obligations. You may obtain access to the information on request. The information may be disclosed to third parties in relation to the provision of goods and services, including South East Water's contractors assisting in the provision of these goods and services, Melbourne Water, the Minister of the Environment Protection Authority. For a copy of South East Water's privacy statement which describes in more detail how personal information may be used by it, or details on how to access your information, the personal web see www.southeastwater.com.au or contact 131 694.
- iota Services Pty Ltd is a wholly owned subsidiary of South East Water





WatersEdge 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia Telephone 1300 760 306 priorityplumbing.net.au

South East Water - Priority Plumbing

JOBSITE ADDRESS:

43a The Avenue McCrae VIC 3938 JN#1739743113-riyo

FRONT OF PROPERTY PHOTO:



Photo 1

CLIENT:

South East Water - Priority Plumbing

INSPECTION DETAILS	
ALD JOB NUMBER	46984
DATE OF INSPECTION:	17 th February 2025
ALD TECHNICIAN	Nic Miliaresis
Carried out investigation to	Domestic Burst

INSPECTION WALKTHROUGH FAILED Water Meter PRESSURE TESTS **Cold Water Mains BURST LOCATION** Area of Leak Garden bed down the side of the house Photo 5 Photo 3 Photo 4 **Burst Location TEST GAS** Nitrogen Yes 5 Percentage Used From 5 to 200 **Helium Tracing** No Compressor No

Testing Results and Recommendations

RESULTS & FINDINGS:

Inspection Summary:

Upon arrival and inspection of the property, the water meter was observed to be actively ticking over, indicating water flow despite no apparent usage. A substantial amount of water and puddles were present near the water meter.

Leak Detection Process:

Gas was applied to the water line to aid in locating the leak. Strong audible signals were detected near a tree located in the garden bed, approximately 50 meters from the water meter.

Findings:

The leak location has been identified and marked with spray paint around a box near the tree in the garden bed.

REPAIRS TO BE CARRIED OUT BY OTHERS:

Qualified contractor to review report and fix to current Australian standards.

Signature of Attending Technician



Nic

If you have any questions or queries relating to the content of this report, please do not hesitate to contact our office on 1300 760 306

Media summary





Photo 1







Photo 3

Photo 4





20/02/2025

QUOTE MTG Ref# 1318043/002 43A THE AVENUE, MCCRAE VIC 3938

Thank you for the opportunity to provide quote for the following works at 43a The Avenue, McCrae.

Our quote for these works will include.

Inclusions: -

- Excavate either side of tree and replace section of damaged poly due to tree piercing poly service.
- Cut out damaged section of poly, divert new poly around tree and reconnect to existing poly service.
- Backfill with existing soil.
- Clean up works area.

Please Note:

Please note that while we take all necessary precautions to ensure the integrity of the repaired section, we cannot be held responsible for any pre-existing or undetected leaks that may become apparent after the repair is completed.

Any additional work required to address such leaks will be quoted separately.

Inclusive GST: CIC





WatersEdge 101 Wells Street Frankston VIC 3199 PO Box 2268 Seaford VIC 3198 Australia Telephone 1300 760 306

priorityplumbing.net.au

Direct Transfer Westpac

Account Name: iota Services Pty Ltd BSB: 033 272 Account Number: 472264

Credit card

Please call the office 1300 760 306 for payment over the phone.

Full payment is required before works can commence.

Quote is valid for 28 days.

Thankyou.

Kate Wood

Priority Plumbing Works Coordinator





Photo 5

Report Suspicious

Kenny, Shane

From: UM Priority Plumbing
Sent: Thursday, 20 February 2025 3:22 PM

To: Bernard Marshall
Cc: @Priority Plumbing Notification

Subject: RE: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue,

McCrae VIC

Importance: High

Thank you, Bernard.

The works are confirmed and booked in for Friday 21st February, between 12-2pm with our plumber.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator

101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au

Telephone: 1300 760 306

From: Bernard Marshall PI

Sent: Thursday, 20 February 2025 2:53 PM

To: UM Priority Plumbing <sm_umpp@sew.com.au>

Cc: @Priority Plumbing Notification <ppnotify@sew.com.au>

Subject: Re: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Think before you click on links, open attachments or respond to this message.

Hello Kate

Please find attached receipts of payment for the leak detection invoice and the repairs works to be completed tomorrow.

Regards

Bernard Marshall.

Bernard Marshall m. PI e PI

From: UM Priority Plumbing <sm_umpp@sew.com.au>

Sent: Thursday, 20 February 2025 2:38 PM

To: Bernard Marshall PI

Cc: @Priority Plumbing Notification ppnotify@sew.com.au>

Subject: RE: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

Hi Bernard,

Thank you for your reply.

Apologies for my late reply, we've been in a meeting.

Payment for both the Leak detection Invoice and the Quoted works is required before works tomorrow can commence.

Please advise once payment has been made or call Priority Plumbing on 1300 760 306 to process payment over the phone via credit card.

Thank you.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator
101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au
Telephone: 1300 760 306

From: Bernard Marshall PI

Sent: Thursday, 20 February 2025 12:55 PM
To: UM Priority Plumbing <sm_umpp@sew.com.au>

Cc: @Priority Plumbing Notification <ppnotify@sew.com.au>

Subject: Re: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

This Message Is From an Untrusted Sender

You have not previously corresponded with this sender.

Think before you click on links, open attachments or respond to this message.

Report Suspicious

Hello Kate

Thank you for the quote. Please go ahead with the repairs tomorrow. I am on my way home now and will arrange payment for the leak detection as soon as I arrive home.

Regards

Bernard Marshall

Get Outlook for Android

From: UM Priority Plumbing < m umpp@sew.com.au>

Sent: Thursday, February 20, 2025 12:02:11 PM

To: PI

Cc: @Priority Plumbing Notification <ppnotify@sew.com.au>

Subject: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

Good morning Bernard,

Thank you for your patience with getting the quote for the repairs required at your property - 43A THE AVENUE, MCCRAE VIC 3938.

We understand the urgency to have this resolved for you.

We've also attached the Leak Detection report and invoice, which is due for payment prior to any quoted works can proceed.

If you would like to proceed with the quote, please reply to this email or call **Priority Plumbing** on **1300 760 306**.

We require full payment prior to works commencing.

Our plumber can attend and complete the quoted works – Friday 21st February between 12pm -2pm. This quote is valid for 28 days.

We look forward to hearing from you.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator
101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au
Telephone: 1300 760 306

Task Number: 1318043/003

Task Address: 43A THE AVENUE, MCCRAE VIC 3938 MapRef: 158K11

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: [Wood, Kate] [21/2/2025 11:00] [AWARDED] [Wood, Kate] [20/2/2025 12:08] [ALLOCATED] Old JN#1739334217-riyo with PP [Wood, Kate] [20/2/2025 15:18] [ALLOCATED] Quote approved and PIF by customer Email in attachment list [FT] [HPf0005] [23/2/2025 12:16] [ALLOCATED] repaired leaking 32mm water pipe,. replaced 2 metre section around large tree that was the problem. quoted job [Manohar, Kavitha] [24/2/2025 09:06] [WORK COMPLETE] Customer payment rec'ed 20.02.25, CS27028

Caller Details: Ross, PI

Request Details:Created task for Scott Hartigan to provide a quote - water renewal around tree LD has been completed - report attached Customer - Bernard (owner) - PI Quote uploaded to attachement list - awaiting customer approval and payment Works proposed for 21/2 btwn 12-2pm - plumber - Scott

Action Taken :Plumbing Water - Water Pipe - Quote Task CCT:Plumbing Water - Water Pipe - Repair of leak

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

Task Priority:8 21/02/2025 12:00

Is Chargeable:Yes Is Pending:No Is Cancelled:No

Is Component Type:No

PO Department: PO Supervisor:

Contractor: Hartigan Plumbing

Created By:Wood, Kate

Department: Hartigan Plumbing

Supervisor: Allocatee:

Task Status: CLOSED

Asset List

			A CONTRACT OF A	AUG. L.C.
nt?	SI Present?	Parent	Asset Name	Asset
	31 Prese	Parent	Asset Name	Asset

Allocatee History

Allocatee Name	Current	Primary
HPf0005	N	Y

SI List

SI Name Rec

Task Number: 1318043/003

Task Story: Payment Type: SEW Sales Code:

Contractor CostCode:IOTA-K50019: GENERAL PLUMBING

Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit	Vehicle	Del	Rec
No	The second second	Contractor	-	7.000	Price(\$)	300	Date	Date

Material List (continued...)

Part No	MAC Material Included	Total(\$)

Total Materials Cost:

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
HPv0001	HPv0001,Deployment Vehicle	Hartigan Plumbing	ON SITE	23/02/2025 12:19
HPv0001	HPv0001,Deployment Vehicle	Hartigan Plumbing	IN TRANSIT	23/02/2025 12:19
HPe0010	Hartigan Plumbing,Scott Hartigan	Hartigan Plumbing	IN TRANSIT	23/02/2025 12:19
HPe0010	Hartigan Plumbing,Scott Hartigan	Hartigan Plumbing	ON SITE	23/02/2025 12:19

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
HPv0001	23/02/2025 12:19	0.00		
HPv0001	23/02/2025 12:19	0.00		
HPe0010	23/02/2025 12:19	0.00		
HPe0010	23/02/2025 12:19	0.00		(-

Total Charge Rate cic

Total Cost Rate cic

Contractor Claims List

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)	Total (\$)
HP4000	Enter by user	Other	Hartigan Plumbing		each	CIC	

Contractor Claims List

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

Total Claims Cost: CIC

Chargeable Items

Item Code	Description	Supplier Contractor	Quantity	Units	Unit Price (\$)	Total(\$)
20000	Enter by User	Hartigan Plumbing	1.000	day	CIC	

Total Chargeable Cost CIC

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 CIC

T&M Sub-Total cic

T&M Travel Adjustment: T&M Actual Adjustment: T&M Adjusted Sub Total CIC

T&M Material Cost: CIC

T&M Total Cost: CIC

SEW Labour Cost 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	WSI	Planned	Actual	Planned	Actual	Emergency	Prop
ld	ld	Start	Start	Finish	Finish	Emergency	Count

WSI Details (continued...)

Task Id WSI Status

Task Number: 1318043/003

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	ls Onsite	ls Work	Is Auto
CLOSED	7/03/2025 18:15	Yes		-	No	No	Yes
CHECKED	7/03/2025 08:45	Yes	-	-	No	No	Yes
DATA COMPLETE	7/03/2025 08:45	Yes	-	-	No	No	Yes
WORK COMPLETE	23/02/2025 12:19	Yes		-	No	No	Yes
ON SITE	23/02/2025 12:19	Yes	14	-	Yes	Yes	Yes
IN TRANSIT	23/02/2025 12:19	Yes	100	-	No	Yes	Yes
ALLOCATED	21/02/2025 13:54	Yes		-	No	No	Yes
AWARDED	21/02/2025 11:00	Yes	-	-	No	No	Yes





South East Water - Priority Plumbing

JOBSITE ADDRESS:

43a The Avenue McCrae VIC 3938 JN#1739743113-riyo

FRONT OF PROPERTY PHOTO:



Photo 1

CLIENT:

South East Water - Priority Plumbing

INSPECTION DETAILS	
ALD JOB NUMBER	46984
DATE OF INSPECTION:	17 th February 2025
ALD TECHNICIAN	Nic Miliaresis
Carried out investigation to	Domestic Burs

INSPECTION WALKTHROUGH FAILED Water Meter PRESSURE TESTS **Cold Water Mains BURST LOCATION** Area of Leak Garden bed down the side of the house Photo 5 Photo 3 Photo 4 **Burst Location TEST GAS** Nitrogen Yes 5 Percentage Used From 5 to 200 **Helium Tracing** No Compressor No

Testing Results and Recommendations

RESULTS & FINDINGS:

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Upon arrival and inspection of the property, the water meter was observed to be actively ticking over, indicating water flow despite no apparent usage. A substantial amount of water and puddles were present near the water meter.

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Findings:

The leak location has been identified and marked with spray paint around a box near the tree in the garden bed.

REPAIRS TO BE CARRIED OUT BY OTHERS:

Qualified contractor to review report and fix to current Australian standards.

Signature of Attending Technician



Nic

If you have any questions or queries relating to the content of this report, please do not hesitate to contact our office on 1300 760 306

Media summary





Photo 1







Photo 3

Photo 4



Photo 5





20/02/2025

QUOTE MTG Ref# 1318043/002 43A THE AVENUE, MCCRAE VIC 3938

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Our quote for these works will include.

Inclusions: -

- Excavate either side of tree and replace section of damaged poly due to tree piercing poly service.
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- Backfill with existing soil.
- · Clean up works area.

Please Note:

Please note that while we take all necessary precautions to ensure the integrity of the repaired section, we cannot be held responsible for any pre-existing or undetected leaks that may become apparent after the repair is completed.

Any additional work required to address such leaks will be quoted separately.

Inclusive GST: CIC





Direct Transfer Westpac

Account Name: iota Services Pty Ltd BSB: 033 272 Account Number: 472264

Credit card

Please call the office 1300 760 306 for payment over the phone.

Full payment is required before works can commence.

Quote is valid for 28 days.

Thankyou.

Kate Wood

Priority Plumbing Works Coordinator

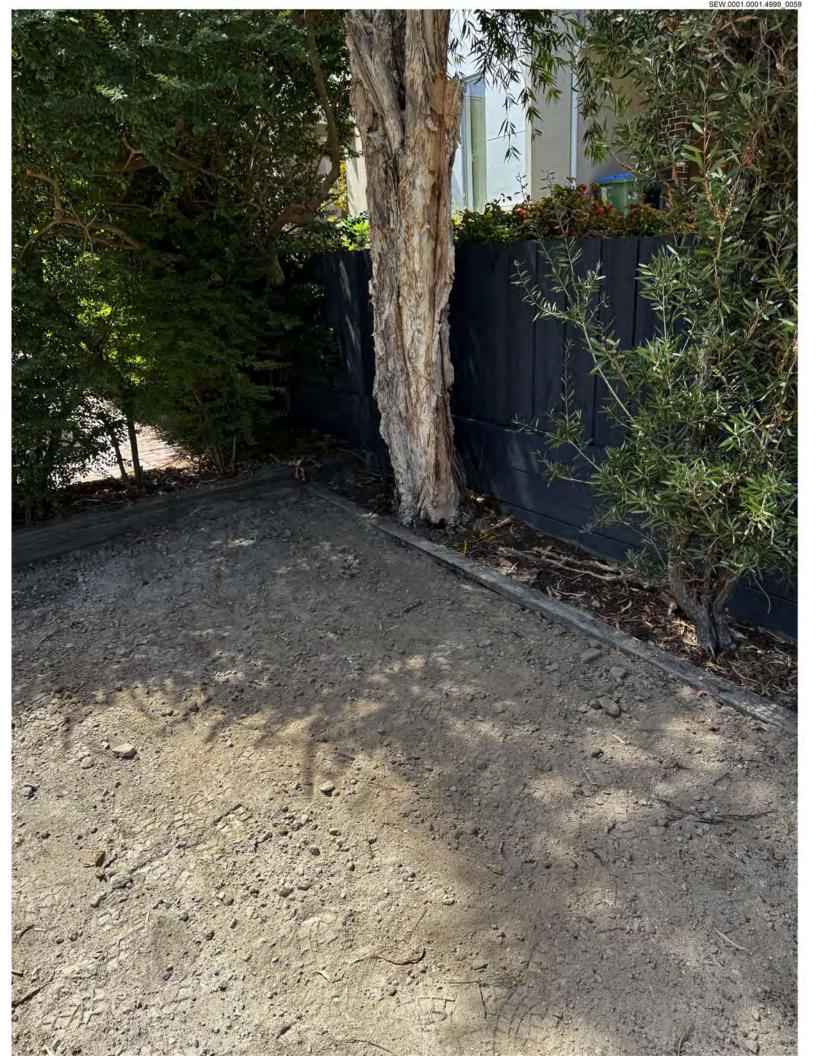












Kenny, Shane **UM Priority Plumbing** From: Thursday, 20 February 2025 3:22 PM Sent: Bernard Marshall To: @Priority Plumbing Notification Cc: Subject: RE: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC Importance: High Thank you, Bernard. The works are confirmed and booked in for Friday 21st February, between 12-2pm with our plumber. Kind Regards, Priority C Plumbing Kate Wood - Priority Plumbing Works Coordinator 101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au Telephone: 1300 760 306 South East From: Bernard Marshall Sent: Thursday, 20 February 2025 2:53 PM To: UM Priority Plumbing <sm_umpp@sew.com.au> Cc: @Priority Plumbing Notification <ppnotify@sew.com.au> Subject: Re: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC This Message Is From an Untrusted Sender Report Suspicious You have not previously corresponded with this sender. Think before you click on links, open attachments or respond to this message. Hello Kate Please find attached receipts of payment for the leak detection invoice and the repairs works to be completed tomorrow.

Regards

Bernard Marshall.

Berna	rd Marshall	
m:	PI	
e:	PI	

From: UM Priority Plumbing <sm_umpp@sew.com.au>

Sent: Thursday, 20 February 2025 2:38 PM

To: Bernard Marshall PI

Cc: @Priority Plumbing Notification ppnotify@sew.com.au>

Subject: RE: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

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Thank you.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator
101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au
Telephone: 1300 760 306



From: Bernard Marshall PI

Sent: Thursday, 20 February 2025 12:55 PM

To: UM Priority Plumbing < sm umpp@sew.com.au>
Cc: @Priority Plumbing Notification spendify@sew.com.au>

Subject: Re: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

This Message Is From an Untrusted Sender

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Report Suspicious

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Regards

Bernard Marshall

Get Outlook for Android

From: UM Priority Plumbing <sm umpp@sew.com.au>

Sent: Thursday, February 20, 2025 12:02:11 PM

To: P

Cc: @Priority Plumbing Notification <ppnotify@sew.com.au>

Subject: Priority Plumbing - Leak Detection Invoice and Quote - 43A The Avenue, McCrae VIC

Good morning Bernard,

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We require full payment prior to works commencing.

Our plumber can attend and complete the quoted works – Friday 21st February between 12pm -2pm. This quote is valid for 28 days.

We look forward to hearing from you.

Kind Regards,



Kate Wood - Priority Plumbing Works Coordinator
101 Wells Street, Frankston VIC 3199 www.priorityplumbing.net.au
Telephone: 1300 760 306