

Task Number:1299529/001**Task Address:**3 PENNY LANE, MCCRAE VIC 3938 MapRef : 159A9**Program Name:****Task Work Type:**Planned Maintenance - Unblock**Source Of Work:****Facility:****Permit Not Required:**No**Permit Pre Approved:**No**Permit Reason:**Other**Permit Other Reason:**

Task Story:[Murphy,Marilyn] [5/1/2025 21:46] [AWARDED] Property Number:02E//00464/1 [Murphy,Marilyn] [5/1/2025 21:47] [AWARDED] adv Wally [Murphy,Marilyn] [5/1/2025 21:49] [AWARDED] Wally organising Brendan to attend also [FT] [SSf0196] [5/1/2025 23:47] [ON SITE SERVICE OK] onsite, spoken with SES and Water crew, advised about issue up street, have checked MH NEP39-516 with ater leaking above and CCTV up with push rod, 15m and all clear, check u/s mh and this is clear, no smell or signs of sewer, spoken with resident who advised this leak has been going on since november, water crews have already attened, on Sewer section our assets are all ok. ahve left for water crew .

Caller Details:as per crew rob d

Request Details:possible retic stoppage SS crew on site and has advised -430662 retic stoppage in upstream line-ec pen 651 testing please check manhole also .SES on site road has collapsed in 2 places and landslide to property

Action Taken :Sewer Network - Sewer Pipe - Investigation**Task CCT:**Sewer Network - Sewer Pipe - Unblock**Failure Details:**0 Not Applicable - Not Applicable - Not Applicable**Task Priority:**1 5/01/2025 22:46**Is Chargeable:**No**Is Pending:**No**Is Cancelled:**No**Is Component Type:**No**PO Department:**Sewer Maintenance**PO Supervisor:****Contractor:**ServiceStream**Created By:**Murphy, Marilyn**Department:**ServiceStream Sewer**Supervisor:****Allocatee:****Task Status:**CLOSED**Asset List**

Asset	Asset Name	Parent	SI Present?
NEP39-516	430662	-	Y

NEP39-583	430660	-	Y
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Allocatee History

Allocatee Name	Current	Primary
SSf0196	N	Y

SI List

SI Name	Rec
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Task Number:1299529/001**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 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
LLv0671	LLv0671,S844CST Toyota Hilux	ServiceStream	ON SITE SERVICE OK	5/01/2025 22:58
LLv0671	LLv0671,S844CST Toyota Hilux	ServiceStream	ON SITE	5/01/2025 22:00
LLv0671	LLv0671,S844CST Toyota Hilux	ServiceStream	IN TRANSIT	5/01/2025 21:54
LLe0553	Pullen,Brendan	ServiceStream	IN TRANSIT	5/01/2025 21:54
LLe0553	Pullen,Brendan	ServiceStream	ON SITE	5/01/2025 22:00
LLe0553	Pullen,Brendan	ServiceStream	ON SITE SERVICE OK	5/01/2025 22:58

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
LLv0671	5/01/2025 23:49	0.85	CIC	
LLv0671	5/01/2025 22:58	0.97		
LLv0671	5/01/2025 22:00	0.10		

LLe0553	5/01/2025 22:00	0.10	CIC
LLe0553	5/01/2025 22:58	0.97	
LLe0553	5/01/2025 23:49	0.85	

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: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:** 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	Actual Finish	Emergency	Prop Count
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WSI Details (continued...)

Task Id	WSI Status
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Task Number:1299529/001**Task Events**

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	6/02/2025 18:27	Yes	-	-	No	No	Yes
CHECKED	8/01/2025 13:03	Yes	-	-	No	No	Yes
DATA COMPLETE	6/01/2025 16:49	Yes	-	-	No	No	Yes
WORK COMPLETE	5/01/2025 23:49	Yes	-	-	No	No	Yes
ON SITE SERVICE OK	5/01/2025 22:58	Yes	-	-	Yes	Yes	Yes
ON SITE	5/01/2025 22:00	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	5/01/2025 21:54	Yes	-	-	No	Yes	Yes
ALLOCATED	5/01/2025 21:48	Yes	-	-	No	No	Yes
AWARDED	5/01/2025 21:46	Yes	-	-	No	No	Yes

InspectionDate : 5/01/2025 22:53

Operator : brendan

H2S : 0

Co : 0

Oxygen : 20.9

Explosive : 0

MHFeaturesStepIrons : True

MHFeaturesLadder : False

MHFeaturesInternalDrops : True

MHFeaturesExternalDrops : False

MHFeaturesLangings : False

MHFeaturesPenstock : False

MHFeaturesERSOutlet : False

MHFeaturesFlowMonitoring : False

MHFeaturesOther : False

DepthOfFlow : 1/3 of Pipe

CommentsVer2 :

GasLevelsVOC :

GasLevelsNH4 :

LocationOfRootIntrusion :

DegreeOfRootIntrusion :

CanMHBeLocated : Yes

Location :

CoverLevel : Correct

CoverLevelHighOrLowBy :

CoverType : Heavy Gatic

DoesCoverRequireReplacement : No

IsMHSurcharging : No

DoesMHRequireCleaning : No

CleaningReason :

IsVentLinePresent : No

IsVentPresent :

NoOfDropPipes : 1

FollowUpWorkDropPipe : No

MHType : Conical

MHMaterial : Concrete In-Situ

ConcreteCorrosion : No

SteplronsRequireReplacement : No

Inspection : True

RootRemoval : False

CSERootRemoval : False

CoverReplacement : False

DropPipeReplacement : False

RootBarrierInstallation : False

ReRenderChaseTable : False

ReRenderNeck : False

MHDepth : 2.5

ScrapeAndGreaseMH : False

ManholeNo :

CCTVInspection : False

SurveyAbandoned : False

SurveyAbandonedReason :

MHConditionOk : False

MHNeedsWork : False

Operator1 :

Operator2 :

VehicleNo :

CCTVComments :

InspectionDate : 5/01/2025 22:55

Operator : brendan

H2S : 0

Co : 0

Oxygen : 20.9

Explosive : 0

MHFeaturesStepIrons : True

MHFeaturesLadder : False

MHFeaturesInternalDrops : True

MHFeaturesExternalDrops : False

MHFeaturesLangings : False

MHFeaturesPenstock : False

MHFeaturesERSOutlet : False

MHFeaturesFlowMonitoring : False

MHFeaturesOther : False

DepthOfFlow : 1/3 of Pipe

CommentsVer2 :

GasLevelsVOC :

GasLevelsNH4 :

LocationOfRootIntrusion :

DegreeOfRootIntrusion :

CanMHBeLocated : Yes

Location : Road

CoverLevel : Correct
CoverLevelHighOrLowBy :
CoverType : Heavy Gatic
DoesCoverRequireReplacement : No
IsMHSurcharging : No
DoesMHRequireCleaning : No
CleaningReason :
IsVentLinePresent : No
IsVentPresent :
NoOfDropPipes : 1
FollowUpWorkDropPipe : No
MHType : Conical
MHMaterial : Concrete In-Situ
ConcreteCorrosion : No
SteplronsRequireReplacement :
Inspection : True
RootRemoval : False
CSERootRemoval : False
CoverReplacement : False
DropPipeReplacement : False
RootBarrierInstallation : False
ReRenderChaseTable : False
ReRenderNeck : False

MHDepth : 3.5

ScrapeAndGreaseMH : False

ManholeNo :

CCTVInspection : False

SurveyAbandoned : False

SurveyAbandonedReason :

MHConditionOk : False

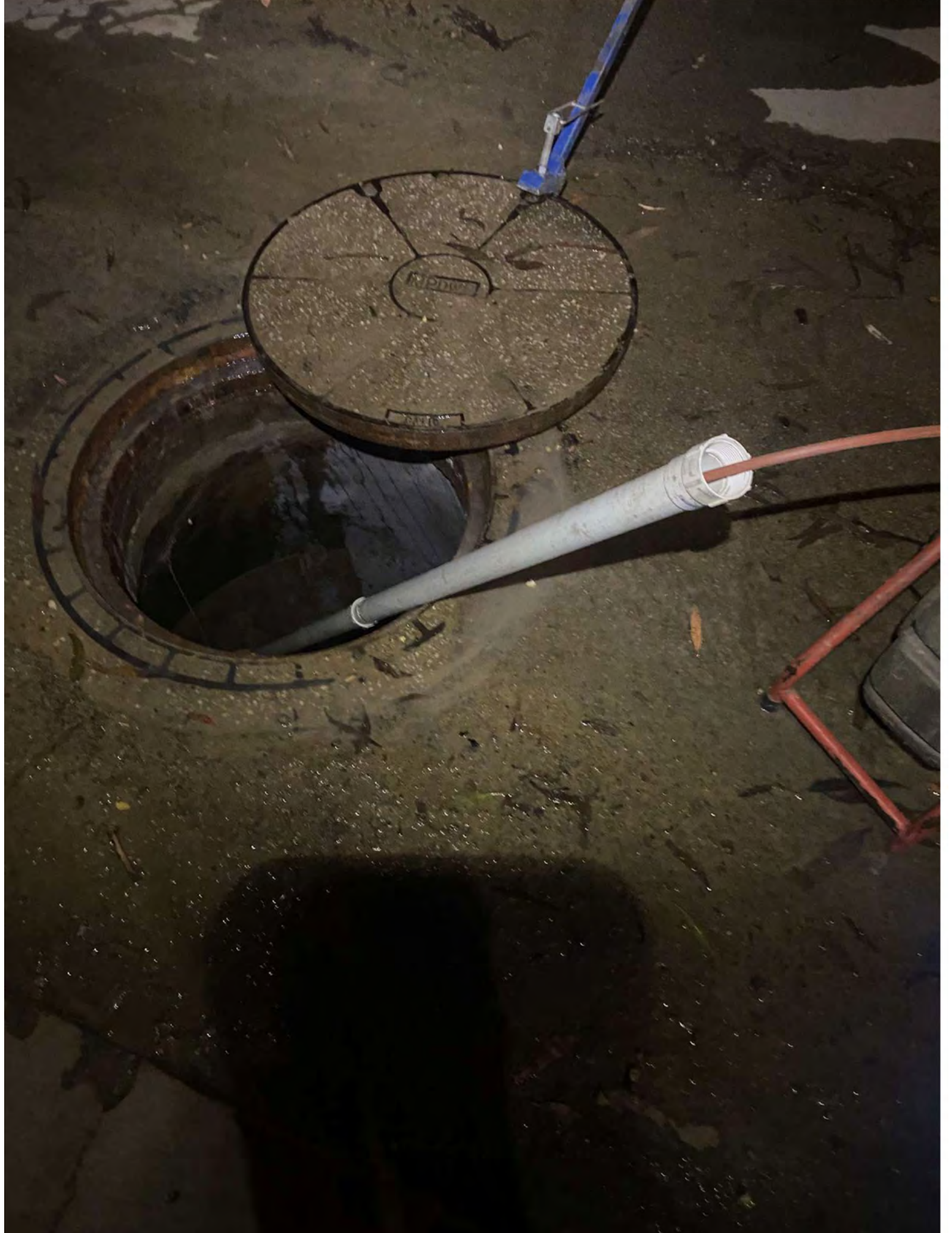
MHNeedsWork : False

Operator1 :

Operator2 :

VehicleNo :

CCTVComments :









Task Number:1299529/002

Task Address:14 HENRY COURT, MCCRAE 3938 MapRef : 159B10

Program Name:

Task Work Type:Unknown - Unknown

Source Of Work:

Facility:

Permit Not Required:No

Permit Pre Approved:No

Permit Reason: Other

Permit Other Reason:

Task Story:[FT] [SSf0277] [7/1/2025 16:54] [ON SITE SERVICE OK] onsite, tried to open many ways with no luck will need to replace [FT] [SSf0277] [21/1/2025 16:00] [ON SITE SERVICE OK] onsite,met traffic jack hammered all day couldnt get cover to pop found starter bars going into sides of MH need to return tomorrow to finish [FT] [SSf0277] [22/1/2025 16:29] [OFF SITE] returned to site (computer issues in the morning) jack hammered down on starter bars (very hard concrete) and had to cut out removed cover put in new heavy gatic concreted in cover, finished with screenings and TSM packed up cleaned up all okay

Caller Details:as per crew rob d

Request Details: Please attempt to open seized MH NEP39 - 582, if unable replace with new heavy precast. MH locate on road but is quiet road.

Action Taken :Sewer Network - Manhole - Cover alteration

Task CCT:Sewer Network - Manhole - Inspection

Failure Details:2 Sewer Manhole - Cover damaged - Siezed

Task Priority:9 5/02/2025 14:36

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Sewer Maintenance

PO Supervisor:

Contractor:ServiceStream

Created By: Scott, Justin

Department:ServiceStream Sewer

Supervisor:

Allocatee:

Task Status: DATA COMPLETE

Asset List

Asset	Asset Name	Parent	SI Present?
NEP39-582	430661	-	Y

Allocatee History

Allocatee Name	Current	Primary
SSf0277	N	Y

SI List

SI Name	Rec
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Task Number:1299529/002**Task Story:**[Manning,Kim] [11/2/2025 11:16] traffic resource added for 21/1
[Scott,Justin] [16/4/2025 13:23] incorrect lid in materials**Payment Type:****SEW Sales Code:****Contractor CostCode:****Contractor SalesCode:****Material List**

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle
62052	Fast Set 40mpa Concrete 20kg Bag	ServiceStream	5.000	each	CIC	SSv0012
50009	Aggregate Screening 7mm	ServiceStream	0.250	m3		SSv0012
62053	Bitumen 20kg Bag	ServiceStream	2.000	each		SSv0012
62681	Cover Precast M/H Circ Heavy H210M	ServiceStream	1.000	each		SSv0012

Material List (continued...)

Part No	Del Date	Rec Date	MAC Material Included	Total(\$)
62052	-	-	No	CIC
50009	-	-	Yes	
62053	-	-	No	
62681	-	-	No	

Total Materials Cost: **CIC****Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description
llv0369	LLv0369,1IE8EZ Holden Coloarado LS 4x2 S/Cab Tray A/T	ServiceStream	ON SITE
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE SERVICE OK
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	IN TRANSIT
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	WORKING OFF SITE
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	IN TRANSIT
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE SERVICE OK

SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	IN TRANSIT
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	IN TRANSIT
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE
SSv0012	SSv0012,XW07NS Hino 500 (Manhole)	ServiceStream	ON SITE SERVICE OK
LLe0815	Symes,Waide	ServiceStream	IN TRANSIT
LLe0815	Symes,Waide	ServiceStream	IN TRANSIT
LLe0815	Symes,Waide	ServiceStream	ON SITE
LLe0815	Symes,Waide	ServiceStream	ON SITE SERVICE OK
LLe0815	Symes,Waide	ServiceStream	IN TRANSIT
LLe0815	Symes,Waide	ServiceStream	ON SITE
LLe0815	Symes,Waide	ServiceStream	ON SITE SERVICE OK
LLe0815	Symes,Waide	ServiceStream	ON SITE
LLe0815	Symes,Waide	ServiceStream	ON SITE SERVICE OK
LLe0815	Symes,Waide	ServiceStream	IN TRANSIT
LLe0815	Symes,Waide	ServiceStream	WORKING OFF SITE
lle0869	Deluca,Adam	ServiceStream	ON SITE
lle0870	Yemm,Andrew	ServiceStream	ON SITE
SSe0129	Cook,David	ServiceStream	ON SITE SERVICE OK
SSe0129	Cook,David	ServiceStream	ON SITE
SSe0129	Cook,David	ServiceStream	IN TRANSIT
SSe0129	Cook,David	ServiceStream	IN TRANSIT
SSe0171	Voigt,Mitchell	ServiceStream	ON SITE
SSe0171	Voigt,Mitchell	ServiceStream	ON SITE SERVICE OK
SSe0171	Voigt,Mitchell	ServiceStream	ON SITE
SSe0171	Voigt,Mitchell	ServiceStream	IN TRANSIT
SSe0171	Voigt,Mitchell	ServiceStream	WORKING OFF SITE
SSe0171	Voigt,Mitchell	ServiceStream	IN TRANSIT
SSe0171	Voigt,Mitchell	ServiceStream	ON SITE SERVICE OK

Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
llv0369	21/01/2025 10:15	21/01/2025 16:15	6.00	CIC	
SSv0012	22/01/2025 07:43	22/01/2025 12:56	5.22		
SSv0012	22/01/2025 12:56	22/01/2025 13:38	0.70		
SSv0012	22/01/2025 13:38	22/01/2025 14:11	0.55		
SSv0012	21/01/2025 10:13	21/01/2025 10:45	0.53		
SSv0012	21/01/2025 10:45	21/01/2025 10:45	0.00		
SSv0012	21/01/2025 10:45	21/01/2025 16:01	5.27		
SSv0012	22/01/2025 07:43	22/01/2025 07:43	0.00		
SSv0012	7/01/2025 14:11	7/01/2025 14:11	0.00		
SSv0012	7/01/2025 15:04	7/01/2025 15:43	0.65		
SSv0012	7/01/2025 15:43	7/01/2025 16:46	1.05		
SSv0012	7/01/2025 16:46	7/01/2025 16:54	0.13		
LLe0815	7/01/2025 14:11	7/01/2025 14:11	0.00		
LLe0815	7/01/2025 15:04	7/01/2025 15:43	0.65		

LLe0815	7/01/2025 15:43	7/01/2025 16:46	1.05
LLe0815	7/01/2025 16:46	7/01/2025 16:54	0.13
LLe0815	21/01/2025 10:13	21/01/2025 10:45	0.53
LLe0815	21/01/2025 10:45	21/01/2025 10:45	0.00
LLe0815	21/01/2025 10:45	21/01/2025 16:01	5.27
LLe0815	22/01/2025 07:43	22/01/2025 07:43	0.00
LLe0815	22/01/2025 07:43	22/01/2025 12:56	5.22
LLe0815	22/01/2025 12:56	22/01/2025 13:38	0.70
LLe0815	22/01/2025 13:38	22/01/2025 14:11	0.55
lle0869	21/01/2025 10:15	21/01/2025 16:15	6.00
lle0870	21/01/2025 10:15	21/01/2025 16:15	6.00
SSe0129	7/01/2025 16:46	7/01/2025 16:54	0.13
SSe0129	7/01/2025 15:43	7/01/2025 16:46	1.05
SSe0129	7/01/2025 15:04	7/01/2025 15:43	0.65
SSe0129	7/01/2025 14:11	7/01/2025 14:11	0.00
SSe0171	22/01/2025 07:43	22/01/2025 07:43	0.00
SSe0171	21/01/2025 10:45	21/01/2025 16:01	5.27
SSe0171	21/01/2025 10:45	21/01/2025 10:45	0.00
SSe0171	21/01/2025 10:13	21/01/2025 10:45	0.53
SSe0171	22/01/2025 13:38	22/01/2025 14:11	0.55
SSe0171	22/01/2025 12:56	22/01/2025 13:38	0.70
SSe0171	22/01/2025 07:43	22/01/2025 12:56	5.22

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:8601 - Standard 600mm Circular Maintenance Hole Cover and Surround Replacement (including smaller cover replacements)-Trafficable

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...)

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Task Id	WSI Status
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Task Number:1299529/002

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
DATA COMPLETE	12/04/2025 12:34	Yes	-	-	No	No	Yes
WORK COMPLETE	31/03/2025 12:57	Yes	-	-	No	No	Yes
WORKING OFF SITE	22/01/2025 13:38	Yes	-	-	No	Yes	Yes
ON SITE SERVICE OK	7/01/2025 16:46	Yes	-	-	Yes	Yes	Yes
ON SITE	7/01/2025 15:43	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	7/01/2025 14:11	Yes	-	-	No	Yes	Yes
ALLOCATED	6/01/2025 16:49	Yes	-	-	No	No	Yes
AWARDED	6/01/2025 14:36	Yes	-	-	No	No	Yes

InspectionDate : 22/01/2025 10:46

Operator : waide

H2S : 0

Co : 0

Oxygen : 20.9

Explosive : 0

MHFeaturesStepIrons : False

MHFeaturesLadder : False

MHFeaturesInternalDrops : False

MHFeaturesExternalDrops : False

MHFeaturesLangings : False

MHFeaturesPenstock : False

MHFeaturesERSOutlet : False

MHFeaturesFlowMonitoring : False

MHFeaturesOther : False

DepthOfFlow : 1/3 of Pipe

CommentsVer2 : concrete in chase

GasLevelsVOC :

GasLevelsNH4 :

LocationOfRootIntrusion :

DegreeOfRootIntrusion :

CanMHBeLocated : Yes

Location : Road

CoverLevel : Correct
CoverLevelHighOrLowBy :
CoverType : Heavy Gatic
DoesCoverRequireReplacement : No
IsMHSurcharging : No
DoesMHRequireCleaning : Yes
CleaningReason : Other - See Comments
IsVentLinePresent : No
IsVentPresent : No
NoOfDropPipes : 0
FollowUpWorkDropPipe : N/A
MHType : Conical
MHMaterial : Concrete In-Situ
ConcreteCorrosion :
SteplronsRequireReplacement :
Inspection : True
RootRemoval : False
CSERootRemoval : False
CoverReplacement : True
DropPipeReplacement : False
RootBarrierInstallation : True
ReRenderChaseTable : False
ReRenderNeck : False

MHDepth : 3

ScrapeAndGreaseMH : True

ManholeNo : NEP39-582

CCTVInspection : False

SurveyAbandoned : False

SurveyAbandonedReason :

MHConditionOk : False

MHNeedsWork : False

Operator1 :

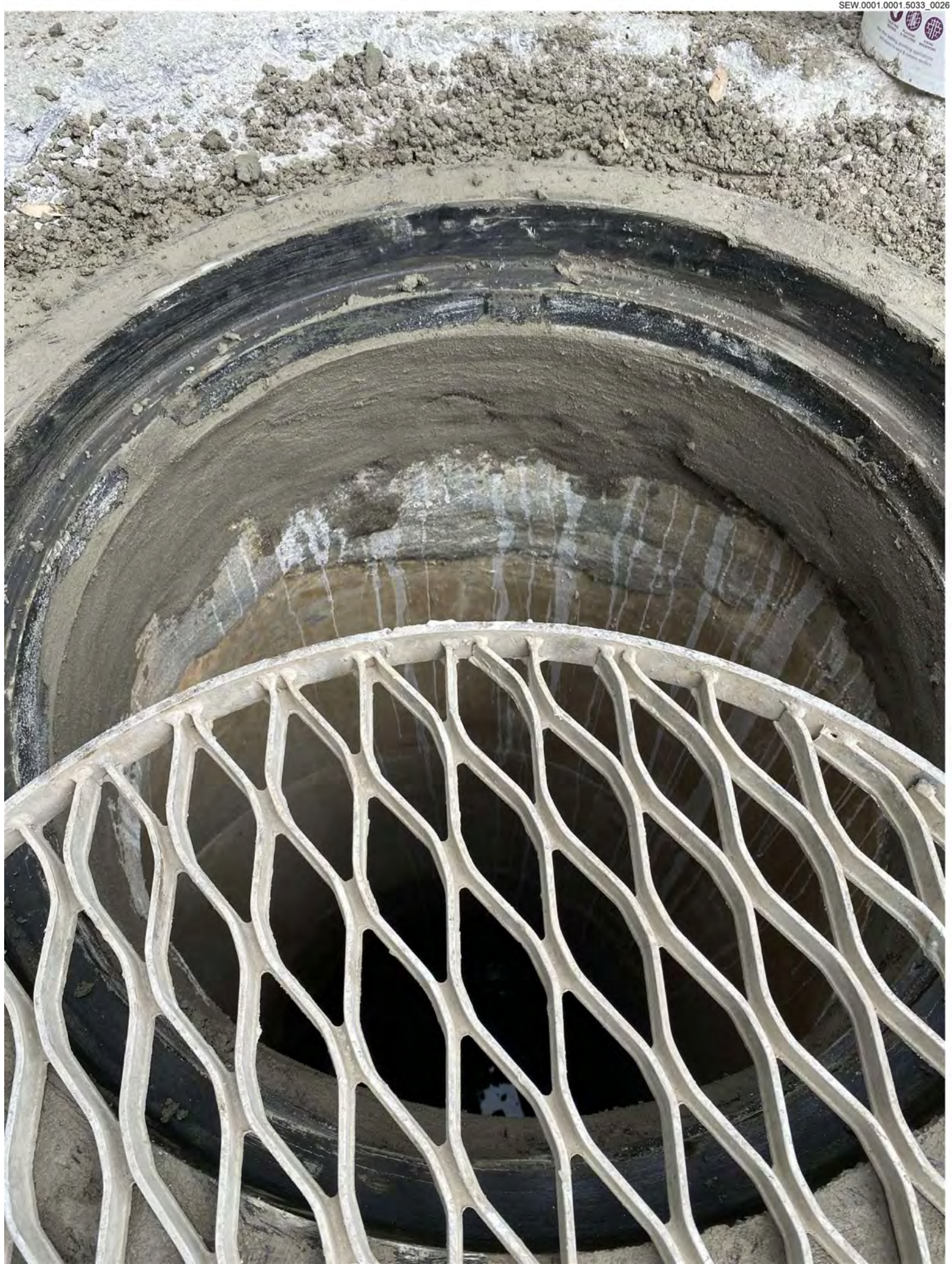
Operator2 :

VehicleNo :

CCTVComments :

















ServiceStream Maintenance Pty Ltd
ABN: 87 081 540 847

Accounts Payable -
Service Stream Maintenance
Level 4, 357 Collins Street
Melbourne VIC 3000

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

TAX INVOICE

South East Water

Attention: FRANK MASTROIANNI
MELBOURNE, FERNTREE GULLY VIC 3156

Purchase Order Ref: 74041209

Traffic Job Number: 745879

Customer Job No: 1299529/002

Job Tags: TL: Maca, TC: Bruce Job2

Dates of Work: Arrival 21/01/2025 10:15:00 AM Completion: 21/01/2025 4:15:00 PM

Address: 14 Henry Crt, McCRAE

Invoice No: 4311058

Invoice Date: 28-Jan-2025

Due Date: 27-Feb-2025

DESCRIPTION OF SUPPLY	UOM	QTY	RATE	AMOUNT
2 PERSON WEEKDAY FOR SEW	Hour	4.00		
2 PERSON WEEKNIGHT FOR SEW	Hour	1.50		
2 PERSON WEEKDAY FOR SEW	Hour	4.00		
2 PERSON WEEKNIGHT FOR SEW	Hour	1.50		
2 PERSON WEEKDAY FOR SEW	Hour	4.00		
2 PERSON WEEKNIGHT FOR SEW	Hour	2.00		

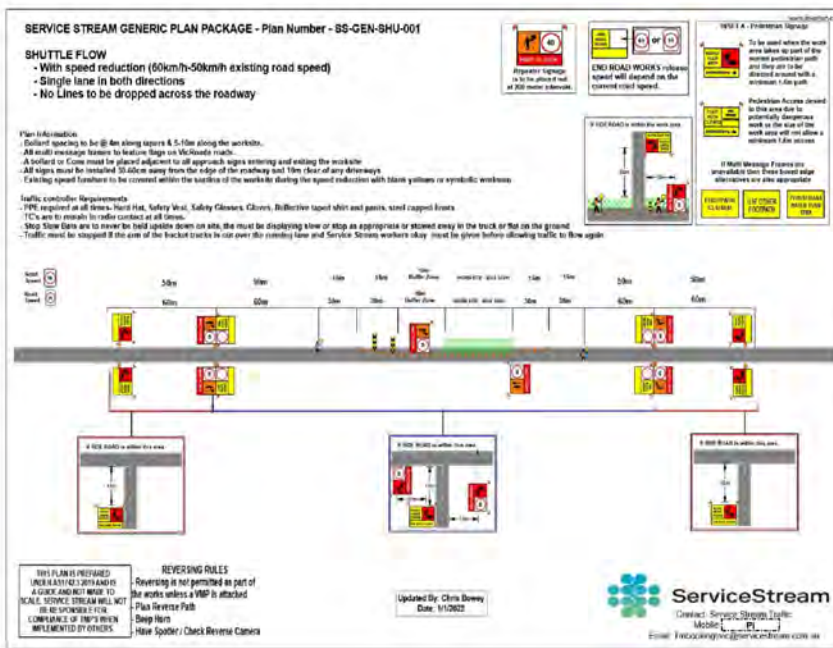
TOTAL: **CIC**
GST: **CIC**
INVOICE TOTAL: **CIC**

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@servicestream.com.au



Task Number:1299529/003**Task Address:**14 HENRY COURT, MCCRAE 3938 MapRef : 159B10**Program Name:****Task Work Type:**Scheduled Maintenance - CCTV Inspection**Source Of Work:****Facility:****Permit Not Required:**No**Permit Pre Approved:**No**Permit Reason:**Other**Permit Other Reason:**

Task Story:[Kairies,Dean] [7/2/2025 11:37] [ALLOCATED] Spoke with Jacob to look at this job and book in with Dean Service Stream to book traffic early next week. [Kairies,Dean] [10/2/2025 10:14] [ALLOCATED] Traffic booked 7am onsite Tuesday 11 February 2025 [FT] [SSf0271] [11/2/2025 11:07] [ON SITE SERVICE OK] clean and cctv'd all 3 lines all clear job complete.

Caller Details:as per crew rob d

Request Details:Please combo clean and cctv 3 retic pipe id's 207292 1052155915 1052155919

Action Taken :Sewer Network - Sewer Pipe - CCTV Inspection and Clean**Task CCT:**Sewer Network - Sewer Pipe - CCTV Inspection and Clean**Failure Details:**0 Not Applicable - Not Applicable - Not Applicable**Task Priority:**10 14/02/2025 17:00**Is Chargeable:**No**Is Pending:**No**Is Cancelled:**No**Is Component Type:**No**PO Department:**Sewer Maintenance**PO Supervisor:****Contractor:**ServiceStream**Created By:**Scott, Justin**Department:**ServiceStream Sewer**Supervisor:****Allocatee:****Task Status:**WORK COMPLETE**Asset List**

Asset	Asset Name	Parent	SI Present?
1052155919	1052155919	-	N
1052155915	1052155915	-	N
207292	207292	-	N
NEP39-582	430661	-	N

Allocatee History

Allocatee Name	Current	Primary

SSf0085	N	Y
SSf0271	N	Y

SI List

SI Name	Rec
Quality Audit	No

Task Number:1299529/003**Task Story:**[Manning,Kim] [24/2/2025 10:17] traffic resource for 11/2 added**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
llv0369	LLv0369,1IE8EZ Holden Coioarado LS 4x2 S/Cab Tray A/T	ServiceStream	ON SITE
SSv0054	SSv0054,1UO3LB Hino IBAK CCTV Unit	ServiceStream	IN TRANSIT
SSv0054	SSv0054,1UO3LB Hino IBAK CCTV Unit	ServiceStream	ON SITE
SSv0054	SSv0054,1UO3LB Hino IBAK CCTV Unit	ServiceStream	ON SITE SERVICE OK
SSv0056	SSv0056,XYQ172 DCS Jetter Truck Hino	ServiceStream	ON SITE SERVICE OK
SSv0056	SSv0056,XYQ172 DCS Jetter Truck Hino	ServiceStream	ON SITE
SSv0056	SSv0056,XYQ172 DCS Jetter Truck Hino	ServiceStream	IN TRANSIT
LLe0817	Pele,Patrick	ServiceStream	IN TRANSIT
LLe0817	Pele,Patrick	ServiceStream	ON SITE
LLe0817	Pele,Patrick	ServiceStream	ON SITE SERVICE OK
lle0869	Deluca,Adam	ServiceStream	ON SITE
lle0870	Yemm,Andrew	ServiceStream	ON SITE
SSe0164	Suat,Alpay	ServiceStream	ON SITE SERVICE OK
SSe0164	Suat,Alpay	ServiceStream	ON SITE
SSe0164	Suat,Alpay	ServiceStream	IN TRANSIT

Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
Ilv0369	11/02/2025 07:00	11/02/2025 13:00	6.00	CIC	
SSv0054	11/02/2025 07:39	11/02/2025 07:39	0.00		
SSv0054	11/02/2025 07:39	11/02/2025 11:07	3.47		
SSv0054	11/02/2025 11:07	11/02/2025 11:08	0.02		
SSv0056	11/02/2025 11:07	11/02/2025 11:08	0.02		
SSv0056	11/02/2025 07:39	11/02/2025 11:07	3.47		
SSv0056	11/02/2025 07:39	11/02/2025 07:39	0.00		
LLe0817	11/02/2025 07:39	11/02/2025 07:39	0.00		
LLe0817	11/02/2025 07:39	11/02/2025 11:07	3.47		
LLe0817	11/02/2025 11:07	11/02/2025 11:08	0.02		
Ile0869	11/02/2025 07:00	11/02/2025 13:00	6.00		
Ile0870	11/02/2025 07:00	11/02/2025 13:00	6.00		
SSe0164	11/02/2025 11:07	11/02/2025 11:08	0.02		
SSe0164	11/02/2025 07:39	11/02/2025 11:07	3.47		
SSe0164	11/02/2025 07:39	11/02/2025 07:39	0.00		

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

Claims Code	Description	Claim Type	Supplier Contractor	Quantity
SS4154	Combined Jet Cleaning & CCTV of Reticulation Sewer	Schedule of Rates	ServiceStream	CIC

Contractor Claims List (continued...)

Claims Code	Units	Unit Price(\$)	Total(\$)
SS4154	m	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:****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:1299529/003

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
WORK COMPLETE	11/02/2025 11:08	Yes	-	-	No	No	Yes
ON SITE SERVICE OK	11/02/2025 11:07	Yes	-	-	Yes	Yes	Yes
ON SITE	11/02/2025 07:39	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	11/02/2025 07:39	Yes	-	-	No	Yes	Yes
ALLOCATED	24/01/2025 11:54	Yes	-	-	No	No	Yes
AWARDED	24/01/2025 09:15	Yes	-	-	No	No	Yes

Auditor : Shawn K

AuditDateTime : 11/02/2025 11:48

AuditType : Field

NCR : False

OHSObservation : False

NCRRefNo :

NCRClosed : False

NCRType :

NCRComments : Generic swms for camera and jet crew -No PPE worn by jet crew or TM crew +Signage

CARDate :

AttachmentsYes : False

AttachmentsNo : False

ContractorRep :

Comments :

CARComplete : False

NCRCloseoutDate :

OverallSafetyRating :

MainReasonForSafetyRating :

NCRCategory :





ServiceStream Maintenance Pty Ltd
ABN: 87 081 540 847

Accounts Payable -
Service Stream Maintenance
Level 4, 357 Collins Street
Melbourne VIC 3000

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

TAX INVOICE

South East Water

Attention: FRANK MASTROIANNI
MELBOURNE, FERNTREE GULLY VIC 3156

Purchase Order Ref: 74041256

Traffic Job Number: 746435

Customer Job No: 1299529/003

Job Tags: TL: Andrew Y, TC: Steve S JOB1

Dates of Work: Arrival 11/02/2025 7:00:00 AM Completion: 11/02/2025 1:00:00 PM

Address: 14 Henry Crt McCRAE

Invoice No: **4364372**

Invoice Date: 13-Feb-2025

Due Date: 15-Mar-2025

DESCRIPTION OF SUPPLY	UOM	QTY	RATE	AMOUNT
2 PERSON WEEKDAY FOR SEW	Hour	6.00		CIC

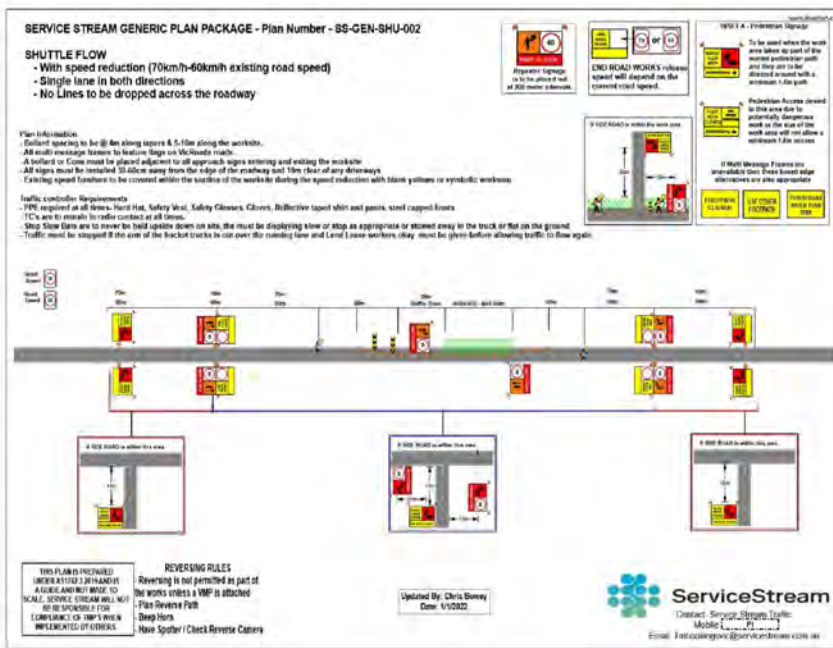
TOTAL:
GST:
INVOICE
TOTAL: **CIC**

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@servicestream.com.au



Task Number:1299529/004

Task Address:14 HENRY COURT, 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] [31/1/2025 09:45] [AWARDED] Job Site is Clean

Adjusted Address to Correct Address No Construction Going on Here Action

Request Comfirmed by Yahia Lend Lease Does Not Intrude on Private

Property No Public Transport in St No Major Gas Pipes in St No Other

Damage on Google All Comments & Photos Attached Job Ready to Go

[Orlando,Jim] [31/1/2025 09:54] [AWARDED] Inspection Checked,

Reinstatement Approved, Created and Awarded. Task No: 1299529/004 Old

Task CCT: Roadworks - Roadway - Inspection New Task CCT: Roadworks -

Roadway - Reinstatement [Veltri,Ollie] [27/2/2025 13:37] [WORK COMPLETE]

Waiting o0n traffic control invoice [Veltri,Ollie] [11/3/2025 07:26] [WORK

COMPLETE] 24-Feb [Veltri,Ollie] [11/3/2025 11:38] [WORK COMPLETE]

Traffic control invoice accounted for NFAR

Caller Details:as per crew rob d

Request Details:2m2 Asphalt Road on Bend in Road Job on Opposite Side of

Road Local Traffic Low Impact on Traffic

Action Taken :Roadworks - Roadway - Reinstatement

Task CCT:Roadworks - Roadway - Reinstatement

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

Task Priority:10 28/02/2025 17:00

Is Chargeable:No

Is Pending:No

Is Cancelled:No

Is Component Type:No

PO Department:Road Reinstatement

PO Supervisor:Orlando,Jim

Contractor:ServiceStream

Created By:Clayton, Andrew

Department:ServiceStream RI

Supervisor:

Allocatee:

Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
SSf0198	N	Y
Probst, Bryanee	N	Y

SI List

SI Name	Rec
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Task Number:1299529/004

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
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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
A1NA	Asphalt up to 2sqm 40-80mm MF 6am-6pm	Schedule of Rates	ServiceStream	1.000	job
T4N	4 Person Traffic Mgt Crew MF 6am-6pm	Schedule of Rates	ServiceStream	1.000	hour

Contractor Claims List (continued...)

Claims Code	Unit Price(\$)	Total(\$)
A1NA	CIC	
T4N		

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(\$)
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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:1299529/004

Task Events

Task Event	Event Date Time	Is Key Event	Allocattee	Is Primary	Is Onsite	Is Work	Is Auto
CLOSED	2/04/2025 18:01	Yes	-	-	No	No	Yes
CHECKED	13/03/2025 07:52	Yes	-	-	No	No	Yes
DATA COMPLETE	11/03/2025 11:38	Yes	-	-	No	No	Yes
SCWIP	27/02/2025 10:51	Yes	-	-	No	No	Yes
WORK COMPLETE	27/02/2025 10:51	Yes	-	-	No	No	Yes
ALLOCATED	26/02/2025 06:49	Yes	-	-	No	No	Yes
AWARDED	31/01/2025 09:45	Yes	-	-	No	No	Yes









VIS Group Pty Ltd
 62-64 Vesper Drive
 Narre Warren
 Victoria 3805
 +61 418 368 806



Job Completion

Address:	14 HENRY COURT MCCRAE
Company:	Servicestream
Client Number:	1299529/004
Date Attended:	24 Feb 2025
Description of Works:	Task number: 1299529/004 2m2 Asphalt Road on Bend in Road Job on Opposite Side of Road Local Traffic Low Impact on Traffic
Job Type:	Asphalt
Completion Comments:	45mm depth

Completion Photos:



Photo 24/2/2025, 12:14 pm



Photo 24_2_2025, 12_14 pm.jpg



Photo 24_2_2025, 11_53 am.jpg



Photo 24_2_2025, 11_52 am.jpg



Photo 24_2_2025, 11_30 am (1).jpg



Photo 24_2_2025, 11_30 am.jpg

Hourly Rate:

Normal Hours

INVOICING	
Invoice Number:	INV-2956
Completed By:	Rick Leahy



ServiceStream Maintenance Pty Ltd
ABN: 87 081 540 847

Accounts Payable -
Service Stream Maintenance
Level 4, 357 Collins Street
Melbourne VIC 3000

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

TAX INVOICE

South East Water

Attention: MICHAEL SPICER
MELBOURNE, FERNTREE GULLY VIC 3156

Purchase Order Ref: 74041467

Traffic Job Number: 747049

Customer Job No: 1299529/004

Job Tags: Mlepol 2 x Utes - 4tcs Job 4 of 5

Dates of Work: Arrival 24/02/2025 11:30:00 AM Completion: 24/02/2025 12:30:00 PM

Address: 14 HENRY CRT McCRAE

Invoice No: **4420027**

Invoice Date: 11-Mar-2025

Due Date: 10-Apr-2025

DESCRIPTION OF SUPPLY	UOM	QTY	RATE	AMOUNT
4 PERSON WEEKDAY FOR SEW	Hour	1.00		CIC
TOTAL:				CIC
GST:				CIC
INVOICE TOTAL:				CIC

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@servicestream.com.au