

Task Number:1345273/001**Task Address:**52 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B9**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:[Pairama,Tracey] [20/5/2025 12:55] [AWARDED] Property Number:02E//00435/43 [Ludewig,Ralph] [20/5/2025 12:57] [AWARDED] Checked [Pairama,Tracey] [20/5/2025 12:57] [AWARDED] Area sup David advised - as per Mccrae procedure [FT] [SSf0233] [20/5/2025 15:04] [ON SITE] on site plumbers removing excess conc from rear of st pit to create entry removed abandoned 25mm ferrule which was embeded in conc contacted m lillie shut down main grant and crew on site installed perf peg left site crew to remove apping band and fit ss repair clamp [Recall Reason] [Scallion,Bradley] [20/5/2025 15:07] [IN TRANSIT] to convert [Castle,Ken] [20/5/2025 15:18] [ON SITE] Michael (Ph. [PI]) confirmed 22 Burton Street Dromana had lost water. [FT] [SSf0297] [20/5/2025 16:04] [WORKING OFF SITE] Arrived onsite, waited for TM to set up site. set up hydrant to reduce pressure, valves letting through, got pump off, started pumping, jumped in and hit in perf peg to stop water, cut and removed abonded saddle and replaced with repair band clamp, no leaks. relief arrived and took over. [FT] [SSf0107] [20/5/2025 17:42] [ON SITE] on site and took over from day crew back filled hole and cleaned up site ground was dry and solid so didnt need to be taped off had james helps us with charging main flushed multi dead ends until clean [FT] [SSf0219] [20/5/2025 18:24] [ON SITE] Assisted crew with recharge and flushing main. Set up stand pipe up at end of line fire plug at 2 Burton Street ran hose from fire plug to roadway and flushed till clear. Did water quality test all clear. Flushed from fire plug outside 14 Foord lane till clear did water quality test all clear. Flushed from service at 2 Foord Lane did water quality test all clear Opened up valve

Caller Details:Anthony Cannan, [PI]**Request Details:**Damaged valve on n/strip digging - chargeable details obtained**Action Taken :**Water Network - Water Main - Repair of burst in nature strip**Task CCT:**Water Network - Valve - Repair of damage**Failure Details:**1 Water Main - Tapping band - Damage**Task Priority:**1 20/05/2025 13:55**Is Chargeable:**No**Is Pending:**No**Is Cancelled:**No**Is Component Type:**No**PO Department:**Water Maintenance**PO Supervisor:**

Contractor:ServiceStream
Created By:Pairama, Tracey
Department:ServiceStream Water
Supervisor:Corrin, Jason
Allocatee:
Task Status:CHECKED

Asset List

Asset	Asset Name	Parent	SI Present?
103822	103822	-	N

Allocatee History

Allocatee Name	Current	Primary
SSf0233	N	Y
SSf0107	N	Y
SSf0297	N	N
SSf0107	N	N
SSf0219	N	N

SI List

SI Name	Rec
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Task Number:1345273/001

Task Story:[Lillie,Mark] [21/5/2025 06:59] Adjusted water on to reflect actual time onsite.

Payment Type:

SEW Sales Code:

Contractor CostCode:

Contractor SalesCode:

Material List

Part No	Description	Supplier Contractor	Quantity	Units	Unit Price(\$)	Vehicle	Del Date
61575	Clamp SS K2 - 175 x 200 Repair	ServiceStream	1.000	each	CIC	LLv0255	-

Material List (continued...)

Part No	Rec Date	MAC Material Included	Total(\$)
61575	-	No	CIC

Total Materials Cost **CIC**

Labour List

Resource ID	Resource Name	Supplier Contractor	Activity Description
LLv0255	LLv0255,XV96BX Hino 1024 Supertruck	ServiceStream	WORKING OFF SITE
LLv0255	LLv0255,XV96BX Hino 1024 Supertruck	ServiceStream	IN TRANSIT
LLv0255	LLv0255,XV96BX Hino 1024 Supertruck	ServiceStream	ON SITE
LLv0255	LLv0255,XV96BX Hino 1024 Supertruck	ServiceStream	ON SITE
LLv0332	LLv0332,BRL218 Nissan Navara	ServiceStream	ON SITE
LLv0332	LLv0332,BRL218 Nissan Navara	ServiceStream	IN TRANSIT
SSp0008	SSp0008,S51SKL Komatsu PC 30 MR	ServiceStream	ON SITE
SSp0008	SSp0008,S51SKL Komatsu PC 30 MR	ServiceStream	IN TRANSIT
SSp0008	SSp0008,S51SKL Komatsu PC 30 MR	ServiceStream	IN TRANSIT
SSp0013	SSp0013,S39SKL Komatsu PC-30	ServiceStream	WORKING OFF SITE
SSp0013	SSp0013,S39SKL Komatsu PC-30	ServiceStream	ON SITE
SSp0013	SSp0013,S39SKL Komatsu PC-30	ServiceStream	ON SITE
SSp0013	SSp0013,S39SKL Komatsu PC-30	ServiceStream	IN TRANSIT
SSv0023	SSv0023,1ZY4GJ Toyota Hilux	ServiceStream	ON SITE
SSv0023	SSv0023,1ZY4GJ Toyota Hilux	ServiceStream	IN TRANSIT
SSv0024	SSv0024,XW220J Hino Series 500	ServiceStream	ON SITE
SSv0024	SSv0024,XW220J Hino Series 500	ServiceStream	IN TRANSIT
SSv0024	SSv0024,XW220J Hino Series 500	ServiceStream	IN TRANSIT
LLe0249	Patterson,Daniel	ServiceStream	IN TRANSIT
LLe0249	Patterson,Daniel	ServiceStream	ON SITE
LLe0365	Hoskin,James	ServiceStream	IN TRANSIT
LLe0365	Hoskin,James	ServiceStream	ON SITE
LLe0762	Burnett,Matt	ServiceStream	IN TRANSIT
LLe0762	Burnett,Matt	ServiceStream	IN TRANSIT
LLe0762	Burnett,Matt	ServiceStream	ON SITE
SSe0086	Newton,Jed	ServiceStream	ON SITE
SSe0086	Newton,Jed	ServiceStream	IN TRANSIT
SSe0086	Newton,Jed	ServiceStream	IN TRANSIT
SSe0205	Paxton,Grant	ServiceStream	WORKING OFF SITE
SSe0205	Paxton,Grant	ServiceStream	ON SITE
SSe0205	Paxton,Grant	ServiceStream	ON SITE
SSe0205	Paxton,Grant	ServiceStream	IN TRANSIT
SSe0208	O'Brien,Sam	ServiceStream	IN TRANSIT
SSe0208	O'Brien,Sam	ServiceStream	ON SITE
SSe0208	O'Brien,Sam	ServiceStream	ON SITE
SSe0208	O'Brien,Sam	ServiceStream	WORKING OFF SITE

Labour List (continued...)

Resource ID	Start Date/Time	End Date/Time	Hours	Est. ChargeRate (\$)	Est. CostRate (\$)
LLv0255	20/05/2025 15:58	20/05/2025 16:07	0.15	CIC	
LLv0255	20/05/2025 13:58	20/05/2025 14:16	0.30		
LLv0255	20/05/2025 14:16	20/05/2025 14:26	0.17		

LLv0255	20/05/2025 14:26	20/05/2025 15:58	1.53
LLv0332	20/05/2025 16:46	20/05/2025 18:26	1.67
LLv0332	20/05/2025 15:30	20/05/2025 16:46	1.27
SSp0008	20/05/2025 15:34	20/05/2025 17:44	2.17
SSp0008	20/05/2025 14:48	20/05/2025 15:07	0.32
SSp0008	20/05/2025 15:19	20/05/2025 15:34	0.25
SSp0013	20/05/2025 15:58	20/05/2025 16:07	0.15
SSp0013	20/05/2025 14:26	20/05/2025 15:58	1.53
SSp0013	20/05/2025 14:16	20/05/2025 14:26	0.17
SSp0013	20/05/2025 13:58	20/05/2025 14:16	0.30
SSv0023	20/05/2025 13:13	20/05/2025 15:05	1.87
SSv0023	20/05/2025 13:06	20/05/2025 13:13	0.12
SSv0024	20/05/2025 15:34	20/05/2025 17:44	2.17
SSv0024	20/05/2025 15:19	20/05/2025 15:34	0.25
SSv0024	20/05/2025 14:48	20/05/2025 15:07	0.32
LLe0249	20/05/2025 13:06	20/05/2025 13:13	0.12
LLe0249	20/05/2025 13:13	20/05/2025 15:05	1.87
LLe0365	20/05/2025 15:30	20/05/2025 16:46	1.27
LLe0365	20/05/2025 16:46	20/05/2025 18:26	1.67
LLe0762	20/05/2025 14:48	20/05/2025 15:07	0.32
LLe0762	20/05/2025 15:19	20/05/2025 15:34	0.25
LLe0762	20/05/2025 15:34	20/05/2025 17:44	2.17
SSe0086	20/05/2025 15:34	20/05/2025 17:44	2.17
SSe0086	20/05/2025 15:19	20/05/2025 15:34	0.25
SSe0086	20/05/2025 14:48	20/05/2025 15:07	0.32
SSe0205	20/05/2025 15:58	20/05/2025 16:07	0.15
SSe0205	20/05/2025 14:26	20/05/2025 15:58	1.53
SSe0205	20/05/2025 14:16	20/05/2025 14:26	0.17
SSe0205	20/05/2025 13:58	20/05/2025 14:16	0.30
SSe0208	20/05/2025 13:58	20/05/2025 14:16	0.30
SSe0208	20/05/2025 14:16	20/05/2025 14:26	0.17
SSe0208	20/05/2025 14:26	20/05/2025 15:58	1.53
SSe0208	20/05/2025 15:58	20/05/2025 16:07	0.15

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:9020a - Repair of Burst Water Main (=100mm to 150mm dia.) <1.5m

Nature strip

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: **CIC**

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 **Total SEW Cost:** **Provisional Contractor Claims:** **WSI Details**

Task Id	WSI Id	Planned Start	Actual Start	Planned Finish
1345273/001	250520 144522302 SSf0233	20/05/2025 14:45	20/05/2025 14:47	20/05/2025 18:45

WSI Details (continued...)

Task Id	Actual Finish	Emergency	Prop Count	WSI Status
1345273/001	20/05/2025 15:37	Y	101	Closed

Task Number:1345273/001**Task Events**

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CHECKED	22/05/2025 17:30	Yes	-	-	No	No	Yes
DATA COMPLETE	22/05/2025 06:26	Yes	-	-	No	No	Yes
WORK COMPLETE	20/05/2025 17:44	Yes	-	-	No	No	Yes
ON SITE	20/05/2025 13:13	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	20/05/2025 13:06	Yes	-	-	No	Yes	Yes
ALLOCATED	20/05/2025 12:58	Yes	-	-	No	No	Yes
AWARDED	20/05/2025 12:55	Yes	-	-	No	No	Yes



























Water Supply Shutdown Valve Audit

servicestream



ServiceStream

Montage No. <u>1345273/001</u>		Date of Audit	
Location <u>52 LOBURN AVE MCCRAE</u>		Employees on Job	
Checked By			
Job Description <u>MAIN</u>			

Date Notified		Date Shutdown	<u>20/5/25</u>
Shutdown Plan Lodged		Shutdown Plan Accurate	
Number Of Valves Operated <u>2</u>			

	Valve Location or ID	Open	Closed	Comments
Valve 1	<u>362914</u>	<u>/</u>	<u>/</u>	
Valve 2	<u>362 362917</u>	<u>/</u>	<u>/</u>	
Valve 3				
Valve 4				
Valve 5				
Valve 6				
Valve 7				
Valve 8				
Valve 9				
Valve 10				

Comments



Task Number:1345273/002**Task Address:**52 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B9**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] [SSf0147] [27/5/2025 14:16] [ON SITE] topsoil @ seeded completed**Caller Details:**Anthony Cannan, PI**Request Details:**1/2m top soil**Action Taken :**Roadworks - Work Area - Topsoil**Task CCT:**Roadworks - Work Area - Topsoil**Failure Details:**0 Not Applicable - Not Applicable - Not Applicable**Task Priority:**9 20/06/2025 06:20**Is Chargeable:**No**Is Pending:**No**Is Cancelled:**No**Is Component Type:**No**PO Department:****PO Supervisor:****Contractor:**ServiceStream**Created By:**Lillie, Mark**Department:**ServiceStream Water**Supervisor:****Allocatee:****Task Status:**CHECKED**Asset List**

Asset	Asset Name	Parent	SI Present?
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Allocatee History

Allocatee Name	Current	Primary
SSf0147	N	Y

SI List

SI Name	Rec
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Task Number:1345273/002

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
50004	Top Soil	ServiceStream	0.030	m3	CIC	SSv0075	-	-

Material List (continued...)

Part No	MAC Material Included	Total(\$)
50004	Yes	CIC

Total Materials Cost: CIC**Labour List**

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
SSv0075	SSv0075,2BU9ZK Isuzu 155 Tipper	ServiceStream	ON SITE	27/05/2025 14:14
SSv0075	SSv0075,2BU9ZK Isuzu 155 Tipper	ServiceStream	IN TRANSIT	27/05/2025 13:55
SSe0080	Hunter,Matt	ServiceStream	IN TRANSIT	27/05/2025 13:55
SSe0080	Hunter,Matt	ServiceStream	ON SITE	27/05/2025 14:14

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
SSv0075	27/05/2025 14:19	0.08	CIC	
SSv0075	27/05/2025 14:14	0.32		
SSe0080	27/05/2025 14:14	0.32		
SSe0080	27/05/2025 14:19	0.08		

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

Claims Code	Description	Claim Type	Supplier Contractor	Quantity	Units	Unit Price(\$)
LL1005	General Contractor Claim	General claim	ServiceStream	1.000	each	CIC

Contractor Claims List (continued...)

Claims Code	Total(\$)
LL1005	CIC

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:Quoted

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:1345273/002

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
CHECKED	27/05/2025 18:31	Yes	-	-	No	No	Yes
DATA COMPLETE	27/05/2025 17:37	Yes	-	-	No	No	Yes
WORK COMPLETE	27/05/2025 14:19	Yes	-	-	No	No	Yes
ON SITE	27/05/2025 14:14	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	27/05/2025 13:55	Yes	-	-	No	Yes	Yes
ALLOCATED	22/05/2025 09:01	Yes	-	-	No	No	Yes
AWARDED	21/05/2025 06:20	Yes	-	-	No	No	Yes



