

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