

Task Number:1338997/001
Task Address:38 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B9
Program Name:
Task Work Type:Planned Maintenance - Modify
Source Of Work:
Facility:
Permit Not Required:No
Permit Pre Approved:No
Permit Reason:Other
Permit Other Reason:
Task Story:[Payne,Joshua] [1/5/2025 11:41] [CANCELLED] duplicate
Caller Details:
Request Details:Request for 3 manholes to be raised, Unable to locate either 3 manholes with probes. NEP39-567 NEP39-576 NEP39-577 I have attached photos of all 3 rough areas with no manhole to surface. Require this to complete priority programed workes for POST landslide in McCrae
Action Taken :No Work Cancelled - No Work Cancelled - No Work Cancelled
Task CCT:Sewer Network - Manhole - Cover alteration
Failure Details:0 Not Applicable - Not Applicable - Not Applicable
Task Priority:10 16/05/2025 17:00
Is Chargeable:No
Is Pending:No
Is Cancelled:Yes
Is Component Type:No
PO Department:Sewer Maintenance
PO Supervisor:
Contractor:ServiceStream
Created By:Payne, Joshua
Department:ServiceStream Sewer
Supervisor:
Allocatee:
Task Status:CLOSED

Asset List

Asset	Asset Name	Parent	SI Present?
NEP39-567	430610	-	N

Allocatee History

Allocatee Name	Current	Primary
SSf0085	N	Y

SI List

SI Name	Rec
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Task Number:1338997/001

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
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Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
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Total Charge Rate:

Total Cost Rate:

Contractor Claims List

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

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

Chargeable Items

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

Total Services Cost:

Task Cost Scheme:UTA

Is Extra Travel Authorised:No

UTA Item:

Labour Cost: CIC

Vehicle Cost: CIC

Plant Cost: CIC

Materials Cost: CIC

Sub-Total: CIC

Travel Adjustment:

Actual Adjustment:

Adjusted Sub Total: CIC

Risk Events Sub-Total Cost: CIC

Risk Events Sub-Total Cost:

Non-UTA Materials Cost: CIC

Total Cost: CIC

Total Cost: CIC

UOM Value:

Total Quantity:

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: 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...)

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Task Id	WSI Status
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Task Number:1338997/001

Task Events

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
ALLOCATED	28/04/2025 10:59	Yes	-	-	No	No	Yes
AWARDED	24/04/2025 12:25	Yes	-	-	No	No	Yes







Task Number:1338997/002**Task Address:**38 COBURN AVENUE, MCCRAE VIC 3938 MapRef : 159B9**Program Name:****Task Work Type:**Planned Maintenance - Modify**Source Of Work:****Facility:****Permit Not Required:**No**Permit Pre Approved:**No**Permit Reason:**Other**Permit Other Reason:****Task Story:**[FT] [SSf0150] [2/5/2025 09:56] [ON SITE SERVICE OK] Property Owners NO. Located MH NEP39-576 Buried 500mm Located MH NEP39-577 Buried 300mm Plants on top, have notified Owner of removal and relocating.**Caller Details:****Request Details:**Task to raise MH in the back yard**Action Taken :**Sewer Network - Manhole**Task CCT:**Sewer Network - Manhole - Cover alteration**Failure Details:****Task Priority:**10 16/05/2025 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:**Payne, Joshua**Department:**ServiceStream Sewer**Supervisor:****Allocatee:**SSf0150**Task Status:**OFF SITE**Asset List**

Asset	Asset Name	Parent	SI Present?
NEP39-577	430710	-	N
NEP39-576	430709	-	N
NEP39-567	430610	-	N

Allocatee History

Allocatee Name	Current	Primary
SSf0150	Y	Y
SSf0085	N	Y

SI List

SI Name	Rec
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Task Number:1338997/002**Task Story:****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	LLv0309
62682	Cover Precast M/H Circ Light L205M	ServiceStream	1.000	each		LLv0309
62677	Cover Gatic L/D 2P 900 x 945	ServiceStream	2.000	each		LLv0309

Material List (continued...)

Part No	Del Date	Rec Date	MAC Material Included	Total(\$)
62052	-	-	No	CIC
62682	-	-	No	
62677	-	-	No	

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

Resource ID	Resource Name	Supplier Contractor	Activity Description	Start Date/Time
LLv0309	LLv0309,XV1 1KX Hino 500 - Direct	ServiceStream	ON SITE SERVICE OK	2/05/2025 08:54
LLv0309	LLv0309,XV1 1KX Hino 500 - Direct	ServiceStream	ON SITE	2/05/2025 08:47
LLv0309	LLv0309,XV1 1KX Hino 500 - Direct	ServiceStream	IN TRANSIT	2/05/2025 07:11
LLe0055	Rice,Joe	ServiceStream	IN TRANSIT	2/05/2025 07:11
LLe0055	Rice,Joe	ServiceStream	ON SITE SERVICE OK	2/05/2025 11:35
LLe0815	Symes,Waide	ServiceStream	ON SITE SERVICE OK	2/05/2025 11:35
LLe0815	Symes,Waide	ServiceStream	IN TRANSIT	2/05/2025 07:11
LLe0973	Shute,Adam	ServiceStream	IN TRANSIT	2/05/2025 07:11
LLe0973	Shute,Adam	ServiceStream	ON SITE	2/05/2025 08:47
LLe0973	Shute,Adam	ServiceStream		2/05/2025 08:54

			ON SITE SERVICE OK	
SSe0059	McDonell,Matthew	ServiceStream	IN TRANSIT	2/05/2025 07:11
SSe0059	McDonell,Matthew	ServiceStream	ON SITE	2/05/2025 08:47
SSe0059	McDonell,Matthew	ServiceStream	ON SITE SERVICE OK	2/05/2025 08:54
SSe0142	Damjanovic,Julian	ServiceStream	ON SITE SERVICE OK	2/05/2025 08:54
SSe0142	Damjanovic,Julian	ServiceStream	ON SITE	2/05/2025 08:47
SSe0142	Damjanovic,Julian	ServiceStream	IN TRANSIT	2/05/2025 07:11

Labour List (continued...)

Resource ID	End Date/Time	Hours	Est. ChargeRate(\$)	Est. CostRate(\$)
LLv0309	2/05/2025 16:29	7.58		
LLv0309	2/05/2025 08:54	0.12		
LLv0309	2/05/2025 08:47	1.60		
LLe0055	2/05/2025 07:34	0.38		
LLe0055	2/05/2025 16:29	4.90		
LLe0815	2/05/2025 16:29	4.90		
LLe0815	2/05/2025 07:34	0.38		
LLe0973	2/05/2025 08:47	1.60		
LLe0973	2/05/2025 08:54	0.12		
LLe0973	2/05/2025 16:29	7.58		
SSe0059	2/05/2025 08:47	1.60		
SSe0059	2/05/2025 08:54	0.12		
SSe0059	2/05/2025 16:29	7.58		
SSe0142	2/05/2025 16:29	7.58		
SSe0142	2/05/2025 08:54	0.12		
SSe0142	2/05/2025 08:47	1.60		

CIC

Total Charge Rate

Total Cost Rate

Contractor Claims List

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

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

Chargeable Items

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

Total Services Cost:

Task Cost Scheme: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...)

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Task Id	WSI Status
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Task Number:1338997/002**Task Events**

Task Event	Event Date Time	Is Key Event	Allocatee	Is Primary	Is Onsite	Is Work	Is Auto
ON SITE SERVICE OK	2/05/2025 08:54	Yes	-	-	Yes	Yes	Yes
ON SITE	2/05/2025 08:47	Yes	-	-	Yes	Yes	Yes
IN TRANSIT	2/05/2025 07:11	Yes	-	-	No	Yes	Yes
ALLOCATED	2/05/2025 07:03	Yes	-	-	No	No	Yes
AWARDED	24/04/2025 12:31	Yes	-	-	No	No	Yes















