

Defects - MAI3806 - AAMEY08DW@jamisprd.DPPRDEXDB01 MAI v4.7.0.3

Defect Id: 8458432 Order By: Defect Id (Desc) Navigator

Asset: [View Asset]

Road Section: 0400M1/305 XSP Start Chain: 881 Inspector: EHB Inspection Batch: 14278

Road Desc: CENTRE OF BRIDGE TO MP 880 Initiation Type: MRP Inspection Id: 3752557

Location: M1 MP 87/4 NB NS Priority: NSFH SISS: ALL

Special Instr: 300013361 Superseded? N By: []

Activity: V1 VRS - Maintenance Insp Length: [] Roadstud Type: []

Defect Type: ACCD Accident damage Height: [] Co-ords X: 484137.2

Defect Desc: 2X OBB , 1X POST IN CONCRETE Y: 245681.2

Defect Status: INSTRUCTED Asset Modification: []

Recharge: [] Date Inspected: 13-DEC-2014 04:00 Notice Printed: []

Notify: [] Date Recorded: 13-DEC-2014 04:01 Notice Id: []

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 27-DEC-2014 Work Status: INSTRUCTED

Repair Desc: BARRIER REPAIR Date Instructed: 13-DEC-2014 04:02 Work Order: A08/1815

Treatment: / REPAIR Target Complete: 27-DEC-2014 04:00 Work Sheet: []

Total Cost: 1.00 Date Completed: [] Check Batch: []

BOQ Uplift Item: [] Check Date: [] Check Result: []

WOL Uplift Item: [] Date Paid: [] Payment Id: []

BOQ Items		Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost	
VRS_RE_00C	Vehicle Restraint System - Repair (d	1.00			1.00	LIN.M	1.00	1.00	Summary Print
									Create WO Edit Defect

Defects - MAI3806 - AAMEY08DW@lamisprd.DPPRDEXDB01 MAI v4.7 0.3

Defect Id: 3455530 Order By: Defect Id (Desc) Navigator

View Asset

Asset

Road Section: 0400M1/305 XSP: 4 Start Chain: 591 Inspector: RH8 Inspection Batch: 11541

Road Desc: CENTRE OF BRIDGE TO MP 880 Initiation Type: MRP Inspection Id: 3736366

Location: M1 MP 86/4 +90 L1 N/B P1 POTH Priority: SFTY SISS: ALL

Special Instr: Superseded?: N By: Depth (mm): Roadstud Type: Co-ords X: 484365.0

Activity: P1 Paved Areas - Maintenance Insp Diameter(mm): Y: 245503.0

Defect Type: POTH Pothole Step Chg(mm): Asset Modification: Date Inspected: 26-NOV-2014 10:08 Notice Printed: Date Recorded: 26-NOV-2014 16:48 Notice Id: Recharge: Notify: Date Repair Due: 27-NOV-2014 Work Status: ACTIONED

Defect Desc: POTHOLE Category: Temporary Perm Imm Temp Date Instructed: 26-NOV-2014 16:48 Work Order: AD8/1745

Defect Status: COMPLETED Repair Desc: MAKE SAFE Target Complete: 27-NOV-2014 10:00 Work Sheet: Treatment: MS MAKE SAFE Date Completed: 26-NOV-2014 21:40 Check Batch: Total Cost: Check Date: Check Result: BOQ Uplift Item: Date Paid: Payment Id: WOL Uplift Item:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PAVE_MS00	Paved Areas - Make Safe					SQ M		

Summary Print Create WO Edit Defect

Defects - MAI3806 - AAMEY08DW@jamisprtdpprdeixdb01 MAIv4.7.0.3

Defect Id: Order By: Navigator

Asset:

Road Section: XSP: Start Chain: Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr:

Activity: Length (m): Roadstud Type:

Defect Type: Area (m2): Co-ords X:

Defect Desc: Y:

Defect Status: Asset Modification:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp

Date Repair Due: Work Status:

Repair Desc: Date Instructed: Work Order:

Treatment: Target Complete: Work Sheet:

Total Cost: Date Completed: Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost

Summary Create WO

Defects - MAI3806 - AAMEY08DW@jamisprd.DPPRDEXDB01 MAI v4.7.0.3

Defect Id: 8450949 Order By: Defect Id (Desc) Navigator

Asset: [Empty] View Asset

Road Section: 0400M1/305 XSP Start Chain: 1363 Inspector: RGS Inspection Batch: 8598

Road Desc: CENTRE OF BRIDGE TO MP 860 Initiation Type: MRP Inspection Id: 3690241

Location: M1 N/B 87/9 LEFT VERGE, VRS DAMAGE Priority: NSFH SISS: ALL

Special Instr: 300011978 Superseded? N By: [Empty]

Activity: V1 VRS - Maintenance Insp Length: [Empty] Roadstud Type: [Empty]

Defect Type: ACCD Accident damage Height: [Empty] Co-ords X: 483749.3

Defect Desc: M1 N/B 87/9 LEFT VERGE, VRS DAMAGE, 2X OBB, 2X UNDEI Y: 245968.2

Defect Status: COMPLETED Asset Modification: [Empty]

Recharge: [Empty] Date Inspected: 20-SEP-2014 23:50 Notice Printed: [Empty]

Notify: [Empty] Date Recorded: 20-SEP-2014 23:52 Notice Id: [Empty]

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 04-OCT-2014 Work Status: ACTIONED

Repair Desc: M1 N/B 87/9 LEFT VERGE, VRS DAMAGE, 2X OBB, 2X UNDEI Date Instructed: 20-SEP-2014 23:55 Work Order: A08/1434

Treatment: / REPAIR Target Complete: 04-OCT-2014 23:50 Work Sheet: [Empty]

Total Cost: [Empty] Date Completed: 26-SEP-2014 03:32 Check Batch: [Empty]

BOQ Uplift Item: [Empty] Check Date: [Empty] Check Result: [Empty]

WOL Uplift Item: [Empty] Date Paid: [Empty] Payment Id: [Empty]

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
VRS_RE_00C	Vehicle Restraint System - Repair (d					LIN.M		

Summary Print Create WO Edit Defect

Defects - MAI3806 - AAMEY08DW@lamisprd.DPPRDEXDB01 MAI v4.7 0.3

Defect Id: Order By: Navigator

Asset: View Asset

Road Section: XSP: Start Chain: Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr:

Superseded? By:

Activity: Depth (mm):

Defect Type: Diameter(mm): Roadstud Type:

Defect Desc: Step Chg(mm): Co-ords X:

Defect Status: Asset Modification: Y:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp

Date Repair Due: Work Status:

Repair Desc: Date Instructed: Work Order:

Treatment: Target Complete: Work Sheet:

Total Cost: Date Completed: Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PAVE_MS00	Paved Areas - Make Safe					SQ M		

Summary Print
Create WO Edit Defect

Defects - MAI2806 - AAMEY08DW@lamisprl.DPPRDEXDB01 MAI v4.7.0.3

Defect Id: Order By: Navigator

Asset:

Road Section: XSP Start Chain Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr:

Activity: Length: Roadstud Type:

Defect Type: Height: Co-ords X:

Defect Desc: Superseded? By:

Defect Status: Asset Modification:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp

Date Repair Due: Work Status:

Repair Desc: Date Instructed: Work Order:

Treatment: Target Complete: Work Sheet:

Total Cost: Date Completed: Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
VRS_RE_00C	Vehicle Restraint System - Repair (d					LIN M		

Summary Create WO

Defects - MAI3806 - AAMEY08DW@iamisprd.DPPRDEXDB01 MAI.V4.7.0.3

Defect Id: 544894 | Order By: Defect Id (Desc) | Navigator

View Asset

Asset

Road Section: 0400M1/305 | XSP: CC | Start Chain: 50 | Inspector: RH8 | Inspection Batch: 7556

Road Desc: CENTRE OF BRIDGE TO MP 880 | Initiation Type: MRP | Inspection Id: 3667657

Location: M1 MP85/8 N/B CTR V1 ACCD | Priority: SFTY | SISS: ALL

Special Instr: ERROR | Superseded?: N | By:

Activity: V1 | VRS - Maintenance Insp | Length: | Roadstud Type:

Defect Type: ACCD | Accident damage | Height: | Co-ords X: 484755.0

Defect Desc: VSF1X FLEX BEAM 2XPOSTS SOC 1XADJ POST | Y: 245129.0

Defect Status: COMPLETED | Asset Modification:

Recharge: | Date Inspected: 20-AUG-2014 09:31 | Notice Printed:

Notify: | Date Recorded: 20-AUG-2014 16:47 | Notice Id:

Repair

Category: Permanent | Perm | Imm | Temp

Repair Desc: REPAIR | Date Repair Due: 27-AUG-2014 | Work Status:

Treatment: / REPAIR | Date Instructed: | Work Order:

Total Cost: | Target Complete: | Work Sheet:

BOQ Uplift Item: | Date Completed: 20-AUG-2014 09:33 | Check Batch:

WOL Uplift Item: | Check Date: | Check Result:

Date Paid: | Payment Id:

BOQ Items		Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
VRS_RE_000	Vehicle Restraint System - Repair (d					LIN M		

Summary | Print | Create WO | Edit Defect

Defects - MAI3806 - AAMEY08DW@jamisprid.DPPRDEXDB01 MAI v4.7 0.3

Defect Id: Order By: Navigator

Asset:

Road Section: XSP Start Chain Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr:

Activity: Length: Roadstud Type:

Defect Type: Height: Co-ords X:

Defect Desc: Y:

Defect Status: Asset Modification:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp Date Repair Due: Work Status:

Repair Desc: Date Instructed: Work Order:

Treatment: Target Complete: Work Sheet:

Total Cost: Date Completed: Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
VRS_RE_000	Vehicle Restraint System - Repair (d					LIN M		

Summary

Defects - MAI3806 - AAMEY08DW@lamisprd.DPPRDEXDB01 MAIv4.7.0.3

Defect Id: Order By: Navigator

Asset: View Asset

Road Section: XSP: Start Chain: Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr: Superseded? By:

Activity: Paved Areas - Maintenance Insp

Defect Type: Pothole

Defect Desc:

Defect Status:

Depth (mm): Roadstud Type:

Diameter(mm): Co-ords X:

Step Chg(mm): Y:

Asset Modification:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp

Date Repair Due: Work Status:

Repair Desc: Date Instructed: Work Order:

Treatment: REPAIR Target Complete: Work Sheet:

Total Cost: Date Completed: Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost
PAVE_RE00	Paved Areas - Patch Repair Pothole					SQ M		

Summary Print
Create WO Edit Defect

Defects - MAI3806 - AAMEY08DW@iamisprd.DPPROEXDB01 MAI v4.7.0.3

Defect Id: Order By: Navigator

Asset:

Road Section: XSP: Start Chain: Inspector: Inspection Batch:

Road Desc: Initiation Type: Inspection Id:

Location: Priority: SISS:

Special Instr:

Activity: Length (m): Roadstud Type:

Defect Type: Area (m2): Co-ords X:

Defect Desc: Superseded? By:

Defect Status: Asset Modification:

Recharge: Date Inspected: Notice Printed:

Notify: Date Recorded: Notice Id:

Repair

Category: Perm Imm Temp

Repair Desc: Date Repair Due: Work Status:

Treatment: Date Instructed: Work Order:

Total Cost: Target Complete: Work Sheet:

BOQ Uplift Item: Date Completed: Check Batch:

WOL Uplift Item: Check Date: Check Result:

Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost

Summary Create WO

Defects - MAI3806 - AAMEY08DW@jamisprd.DPPRDEXDB01 MAI v4.7 0.3

Defect Id: Order By: Defect Id (Desc) Navigator

Asset: View Asset

Road Section: 0400M1/305 XSP LH Start Chain: 1071 Inspector: RH8 Inspection Batch: 6555

Road Desc: CENTRE OF BRIDGE TO MP 880 Initiation Type: MRP Inspection Id: 3639743

Location: M1MP 90/0NB SP DBTL Priority: SFTY SISS: ALL

Special Instr: Superseded? N By:

Activity: SP Sweeping and Cleaning - Maintenance Insp Length (m): Roadstud Type:

Defect Type: DBTL Debris in traffic lane Area (m2): Co-ords X: 483984.0

Defect Desc: FXF DEBRIE Y: 245794.0

Defect Status: COMPLETED Asset Modification:

Recharge: Date Inspected: 23-JUL-2014 15:45 Notice Printed:

Notify: Date Recorded: 23-JUL-2014 16:30 Notice Id:

Repair

Category: Permanent Perm Imm Temp Date Repair Due: 20-AUG-2014 Work Status:

Repair Desc: REMOVED Date Instructed: Work Order:

Treatment: / REPAIR Target Complete: Work Sheet:

Total Cost: Date Completed: 23-JUL-2014 15:49 Check Batch:

BOQ Uplift Item: Check Date: Check Result:

WOL Uplift Item: Date Paid: Payment Id:

BOQ Items

Item Code	Description	Dim 1	Dim 2	Dim 3	Quantity	Unit	Rate	Cost

Summary Print Create WO Edit Defect

Road Id	Road Name	Acty Area	Defect Type	Defect Status	Defect Priority	Location	Date Inspected	Repair Category
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	ACCD	INSTRUCTED	NSFH	M1 MP 87/4 NB NS	13-DEC-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	P1	POTH	COMPLETED	SFTY	M1 MP 86/4 +90 L1 N/B P1 POTH	26-NOV-2014	Temporary
0400M1/305	CENTRE OF BRIDGE TO MP 880	SP	DBHS	COMPLETED	SFTY	M1 MP 85/2 N/B H/S SP DBHS	26-NOV-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	ACCD	COMPLETED	NSFH	M1 N/B 87/9 LEFT VERGE, VRS DA	20-SEP-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	P1	POTH	COMPLETED	SFTY	M1 MP 86/4 L1 N/B P1 POTH	10-SEP-2014	Temporary
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	ACCD	COMPLETED	SFTY	M1 MP85/8 N/B CTR V1 ACCD	20-AUG-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	ACCD	COMPLETED	SFTY	M1 MP85/8 N/B CTR V1 ACCD	20-AUG-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	ACCD	COMPLETED	SFTY	M1 MP85/8 N/B CTR V1 ACCD	20-AUG-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	P1	POTH	COMPLETED	NSFH	M1 N/B MP 87/9	12-AUG-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	SP	DBTL	COMPLETED	SFTY	M1MP91/5 SP DBTL	23-JUL-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	SP	DBTL	COMPLETED	SFTY	M1MP 90/0NB SP DBTL	23-JUL-2014	Permanent
0400M1/305	CENTRE OF BRIDGE TO MP 880	V1	DAMG	COMPLETED	NSFH	M1 MP 87/8+50 CRES NB	27-MAY-2014	Permanent

Detail