

Address 1	L.A.Code	Defect	Description	Date Ordered	Date Originated	Date Completed	Stage	Action	Client Target Due	Originated	Latest Cost	Link Id	Section Reference	Location	Order Target Due	Activity	Client Perf.	Over-run	Unit Type	XSP	Action Type	Description	Priority
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11522	LAMP	Give Way sign lamp out	06/03/2018	06/03/2018	06/03/2018	APPROVED	P1	11/03/2018	06/03/2018 12:04	0	11440	11440/09	South Bound of Slip Kingswell	11/03/2018	SS	0	0	SIGNS	3	CAT-1 Permanent		4 5 DAYS
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11486	POTH	Various Potholes in Both Lanes of Ramp to Kingswell Carry out Repairs with Vialix with Back up from 2 x IPV vehicles.	20/02/2018	20/02/2018	20/02/2018	APPROVED	P1	20/02/2018	20/02/2018 11:00	0	11440	11440/09	M77 SB of Slip for Kingswell	20/02/2018	MC	0	0	CARRIAGEWAY	Y	CAT-1 Permanent		0 IMMEDIATE
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11439	LAMP	No Entry Sign Lamp out.	06/02/2018	06/02/2018	06/02/2018	APPROVED	P1	11/02/2018	06/02/2018 12:25	0	11440	11440/09	SB of Slip at Kingswell	11/02/2018	SS	0	0	SIGNS	8	CAT-1 Permanent		4 5 DAYS
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11424	DBTL	Car Tyre in Traffic Lane.	08/02/2018	08/02/2018	08/02/2018	APPROVED	P1	08/02/2018	08/02/2018 10:01	0	11440	11440/09		08/02/2018	SC	0	0	CARRIAGEWAY	5	CAT-1 Permanent		0 IMMEDIATE
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11395	LAMP	No Entry sign Lamp Out.	23/01/2018	23/01/2018	23/01/2018	APPROVED	P1	28/01/2018	23/01/2018 15:27	0	11440	11440/09	SB of Slip Kingswell	28/01/2018	SS	0	0	SIGNS	8	CAT-1 Permanent		4 5 DAYS
11440/09 M77 S/B: OFF SLIP TO A77 AT KINGSWELL INTERCHANGE	11387	OTHR	Large Refuse sack left on Verge.	22/01/2018	22/01/2018	22/01/2018	APPROVED	P1	22/01/2018	22/01/2018 09:46	0	11440	11440/09	SB of Slip to Kingswell	22/01/2018	SC	0	0	VERGE	3	CAT-1 Permanent		0 IMMEDIATE