

Address 1	L.A.Code	Defect	Description	Date Ordered	Date Originated	Date Completed	Stage	Action	Client Target Due	Originated	Latest Cos Link Id	Section Re Location	Selection I	Order Target Due	Activity	Client Perf. Over-run	Unit Type	XSP	Action Typ	Priority
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11533	POTH	3 large potholes on Phillipshill Flyover Carry out repairs with Viafix.with IPV Vehicle for Protection.	13/03/2018	13/03/2018	13/03/2018	APPROVE	P1	13/03/2018	13/03/2018 03:30	0	14945 14945/10	East bound flyover Ph	13/03/2018	MC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11462	POTH	Large Pothole in lane 2 on approach to Westmains RBT	14/02/2018	14/02/2018	14/02/2018	APPROVE	P1	14/02/2018	14/02/2018 13:00	0	14945 14945/10	A726 East Prior Westr	14/02/2018	MC	0	0	CARRIAGI	5	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11467	DBTL	Large Empty Builders Sack in Traffic Lane.	13/02/2018	13/02/2018	13/02/2018	APPROVE	P1	12/02/2018	13/02/2018 11:20	0	14945 14945/10	A726 E/B College Mills	12/02/2018	SC	0	1	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11431	LAMP	Lamp # B7/C3 out.	06/02/2018	06/02/2018	06/02/2018	APPROVE	P1	11/02/2018	06/02/2018 12:25	0	14945 14945/10	A726 East on Phillipsh	11/02/2018	SLF	0	0	LIGHTING	3	CAT-1 Per 4 5 DAYS
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11276	LAMP	College Milton North Sign Lamp Out.	14/11/2017	14/11/2017	14/11/2017	APPROVE	P1	18/11/2017	14/11/2017 13:53	0	14945 14945/10	A726 EB Phillipshill to	18/11/2017	SS	0	0	SIGNS	2	CAT-1 Per 4 5 DAYS
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11272	DBTL	Dead Fox In Lane 1	16/11/2017	16/11/2017	16/11/2017	APPROVE	P1	16/11/2017	16/11/2017 12:49	0	14945 14945/10	A726 EB Phillipshill.	16/11/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11071	DBTL	Car Tyre in lane 1 of traffic lane	04/09/2017	04/09/2017	04/09/2017	APPROVE	P1	04/09/2017	04/09/2017 10:21	0	14945 14945/10	A726 EB prior Westm	04/09/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	11029	CYC	Grasscut all Grassed Areas & litter Removal	14/08/2017	07/08/2017	14/08/2017	APPROVE	CYC	15/08/2017	07/08/2017	0	14945 14945/10		15/08/2017		68	7	0		Cyclic Main NO PRIOR.
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10954	CYC	Gulley Cleaning ant Empty Catchpits .	24/07/2017	24/07/2017	24/07/2017	APPROVE	CYC	25/07/2017	24/07/2017	0	14945 14945/10		25/07/2017		64	0	0		Cyclic Main NO PRIOR.
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10928	POTH	Pothole in Lane 1 on Phillipshill Flyover 400 x 400 Repair With Viafix.	18/07/2017	18/07/2017	18/07/2017	APPROVE	P1	18/07/2017	18/07/2017	0	14945 14945/10	EB Phillipshill Flyover.	18/07/2017	MC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10925	DBTL	Car Exhaust pipe in traffic lane	13/07/2017	13/07/2017	13/07/2017	APPROVE	P1	13/07/2017	13/07/2017 08:38	0	14945 14945/10		13/07/2017	SC	0	0	CARRIAGI	5	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10756	DBTL	Tyre In Traffic Lane.	11/05/2017	11/05/2017	11/05/2017	APPROVE	P1	11/05/2017	11/05/2017 09:56	0	14945 14945/10	A726 WB from Phillips	11/05/2017	SC	0	0		4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10748	DBTL	Large Length of polypipe in Traffic lane.	08/05/2017	08/05/2017	08/05/2017	APPROVE	P1	08/05/2017	08/05/2017 12:41	0	14945 14945/10	Phillipshill Rbt.	08/05/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10742	CYC	swaith Cut ali Left verges & litter Removal.	02/05/2017	02/05/2017	03/05/2017	APPROVE	CYC	04/05/2017	02/05/2017	0	14945 14945/10		04/05/2017		68	1	0		Cyclic Main NO PRIOR.
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10693	DBTL	large Piece of Carpet in Traffic Lane.	17/04/2017	17/04/2017	17/04/2017	APPROVE	P1	17/04/2017	17/04/2017 11:30	0	14945 14945/10		17/04/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10646	CYC	cleaning of Gullys and empty catchpits.both lanes	04/04/2017	04/04/2017	04/04/2017	APPROVE	CYC	05/04/2017	04/04/2017	0	14945 14945/10		05/04/2017		64	0	0		Cyclic Main NO PRIOR.
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10597	DBTL	Large Refuse sack in Traffic lane at End of Flyover.	16/03/2017	16/03/2017	16/03/2017	APPROVE	P1	16/03/2017	16/03/2017 11:11	0	14945 14945/10	Phillipshill Flyover.	16/03/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10533	DBTL	Car Tyre in Edge of Traffic lane.	23/02/2017	23/02/2017	23/02/2017	APPROVE	P1	23/02/2017	23/02/2017 13:04	0	14945 14945/10	Phillipshill Rbt.	23/02/2017	SC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10527	LAMP	Lamp out # B7/C3 out.	21/02/2017	21/02/2017	21/02/2017	APPROVE	P1	26/02/2017	21/02/2017 14:04	0	14945 14945/10	EB Phillipshill to Westr	26/02/2017	SLF	0	0	LIGHTING	3	CAT-1 Per 4 5 DAYS
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10512	DBTL	Metal Pipe in out side Lane.	16/02/2017	16/02/2017	16/02/2017	APPROVE	P1	16/02/2017	16/02/2017 11:33	0	14945 14945/10	A726 EB Phillipshill	16/02/2017	SC	0	0	CARRIAGI	5	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10437	POTH	Pothole In Lane 1 Adjacent Bus Stop Prior Westmains Rbt.450 x 400, Repair with Viafix.	31/01/2017	31/01/2017	31/01/2017	APPROVE	P1	31/01/2017	31/01/2017 22:00	0	14945 14945/10	A726 WB prior Westm	31/01/2017	MC	0	0	CARRIAGI	4	CAT-1 Per 0 IMMEDIATE
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10359	LAMP	No U turn In Centre reserve out,	10/01/2017	10/01/2017	10/01/2017	APPROVE	P1	14/01/2017	10/01/2017 22:00	0	14945 14945/10		14/01/2017	SS	0	0	SIGNS	8	CAT-1 Per 4 5 DAYS
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10358	LAMP	College Milton Sign Lamp Out.	10/01/2017	10/01/2017	10/01/2017	APPROVE	P1	13/01/2017	10/01/2017 22:00	0	14945 14945/10	A726 EB P/hill to Wes	13/01/2017	SS	0	0	SIGNS	3	CAT-1 Per 4 5 DAYS
14945/10 A726 E/B: PHILLIPSHILL INTERCHANGE FLYOVER TO WEST MAINS R/BOUT	10357	LAMP	Lamp R43 out.	10/01/2017	10/01/2017	10/01/2017	APPROVE	P1	15/01/2017	10/01/2017 22:00	0	14945 14945/10		15/01/2017	SLF	0	0	LIGHTING	3	CAT-1 Per 4 5 DAYS

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14945/11	11543	DBTL	large Piece of Insulation Foam in traffic lane at Footbridge.	15/03/2018	15/03/2018	15/03/2018	APPROVE	P1		15/03/2018	15/03/2018 13:12	0	14945	14945/11	A726 WB		15/03/2018 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11490	POTH	Various small Potholes in Lane 1 Between Westmains & College Milton Carry out repairs with Viatfix.	28/02/2018	28/02/2018	28/02/2018	APPROVE	P1		28/02/2018	28/02/2018 12:45	0	14945	14945/11	A726 Westmains to Pt		28/02/2018 MC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11430	LAMP	Lamp # A7/C3 out.	06/02/2018	06/02/2018	06/02/2018	APPROVE	P1		11/02/2018	06/02/2018 12:25	0	14945	14945/11	A726 WB Phillipshill FI		11/02/2018 SLF	0	0	LIGHTING		3 CAT-1 Per 4 5	DAYS
14945/11	11407	DBTL	Large Builders Sack in Traffic Lane.	25/01/2018	25/01/2018	25/01/2018	APPROVE	P1		25/01/2018	25/01/2018 11:47	0	14945	14945/11	A726 West		25/01/2018 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11366	DBTL	Piece of Car Bumper in Traffic lane,	04/01/2018	04/01/2018	04/01/2018	APPROVE	P1		04/01/2018	04/01/2018 14:09	0	14945	14945/11	A726 WB at College IV		04/01/2018 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11352	DBTL	Customer care called at 2140hrs Duty Officer, To Report Debris on Road at Phillipshill Flyover, ISU called to Remove Debris from Flyover.no Further Action .	18/12/2017	18/12/2017	18/12/2017	APPROVE	P1		18/12/2017	18/12/2017 21:40	0	14945	14945/11	A726 WB Phillipshill FI		18/12/2017 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11350	DBTL	Wooden Scaffolding Board in Traffic lane.	18/12/2017	18/12/2017	18/12/2017	APPROVE	P1		18/12/2017	18/12/2017 13:20	0	14945	14945/11	A726 WB at Westmair		18/12/2017 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11284	PLMT	During Routine patrol Large Surface Found at Repair with Viatfix. using IPV for Back up to carry out Repair.	20/11/2017	20/11/2017	20/11/2017	APPROVE	P1		20/11/2017	20/11/2017	0	14945	14945/11	A726 west just at Start		20/11/2017 MC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	11278	LAMP	Lamp # A5/C12 out.	14/11/2017	14/11/2017	14/11/2017	APPROVE	P1		19/11/2017	14/11/2017 13:53	0	14945	14945/11	A726 Westmains to Pt		19/11/2017 SLF	0	0	LIGHTING		2 CAT-1 Per 4 5	DAYS
14945/11	11277	LAMP	Lamp # A5/C11 out.	14/11/2017	14/11/2017	14/11/2017	APPROVE	P1		19/11/2017	14/11/2017 13:53	0	14945	14945/11	A726 WB westmains to		19/11/2017 SLF	0	0	LIGHTING		2 CAT-1 Per 4 5	DAYS
14945/11	11251	LAMP	Lamp # R31 west	31/10/2017	31/10/2017	31/10/2017	APPROVE	P1		05/11/2017	31/10/2017 10:32	0	14945	14945/11	Westmains to Phillipsh		05/11/2017 SLF	0	0	LIGHTING		2 CAT-1 Per 4 5	DAYS
14945/11	11030	CYC	Grasscut all Grassed Areas & litter Removal	07/08/2017	07/08/2017	08/08/2017	APPROVE	CYC		15/08/2017	07/08/2017	0	14945	14945/11			15/08/2017	68	1	0		Cyclic Mair NO PRIOR.	
14945/11	10955	CYC	Gulley Cleaning ant Empty Catchpits .	24/07/2017	24/07/2017	24/07/2017	APPROVE	CYC		25/07/2017	24/07/2017	0	14945	14945/11			25/07/2017	64	0	0		Cyclic Mair NO PRIOR.	
14945/11	10895	OTHR	Damaged Connect Roads Sign at A726 WB after Westmains , ISu Called to Take down Damaged Sign and cut Pole to Make Safe.	03/07/2017	30/06/2017		ORDERED	P1		28/02/2018	30/06/2017	0	14945	14945/11	A726 WB after Westm		28/02/2018 SC	0	0	FOOTWAY		2 CAT-1 Per 6 12	Weeks
14945/11	10894	OTHR	Damaged Connect Roads Sign at A726 WB after Westmains , ISu Called to Take down Damaged Sign and cut Pole to Make Safe.	30/06/2017	30/06/2017	30/06/2017	APPROVE	I1		30/06/2017	30/06/2017	0	14945	14945/11	A726 WB after Westm		30/06/2017 SC	0	0	FOOTWAY		2 CAT-1 Imn 0	IMMEDIATE
14945/11	10892	DBTL	Ratchet Strap in Traffic Lane.	29/06/2017	29/06/2017	29/06/2017	APPROVE	P1		29/06/2017	29/06/2017 20:57	0	14945	14945/11	A726 WB		29/06/2017 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	10771	DBTL	Car Exhaust Pipe in hard shoulder,	18/05/2017	18/05/2017	18/05/2017	APPROVE	P1		18/05/2017	18/05/2017 09:57	0	14945	14945/11	A726 WB		18/05/2017 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	10743	CYC	swaith Cut all Left verges & litter Removal.	02/05/2017	02/05/2017	03/05/2017	APPROVE	CYC		04/05/2017	02/05/2017	0	14945	14945/11			04/05/2017	68	1	0		Cyclic Mair NO PRIOR.	
14945/11	10677	LAMP	Lamp # R31 out.	04/04/2017	04/04/2017	04/04/2017	APPROVE	P1		09/04/2017	04/04/2017 05:30	0	14945	14945/11	A726 Westmains to Pt		09/04/2017 SLF	0	0	LIGHTING		3 CAT-1 Per 4 5	DAYS
14945/11	10647	CYC	cleaning of Gullies and empty catchpits.Both Lanes	04/04/2017	04/04/2017	04/04/2017	APPROVE	CYC		05/04/2017	04/04/2017	0	14945	14945/11			05/04/2017	64	0	0		Cyclic Mair NO PRIOR.	
14945/11	10605	ACCD	ISU Called to Clean up Damaged area & make safe to Damaged Give Way Sign at College Milton Junction at Kone Kranes (No Culpitrit found) EAC Electrician call to Isolate power to damaged sign ER# M77/E	08/03/2017	07/03/2017	03/04/2017	APPROVE	P1		04/04/2017	07/03/2017 23:00	0	14945	14945/11	College Milton Junction		04/04/2017 SC	27	0	SIGNS		2 CAT-1 Per 2 28	DAYS
14945/11	10604	OTHR	ISU Called to Clean up Damaged area & make safe to Damaged Give Way Sign at College Milton Junction at Kone Kranes (No Culpitrit found) EAC Electrician call to Isolate power to damaged sign ER# M77/E	07/03/2017	07/03/2017	07/03/2017	APPROVE	I1		07/03/2017	07/03/2017 23:00	0	14945	14945/11			07/03/2017 SC	0	0	SIGNS		2 CAT-1 Imn 0	IMMEDIATE
14945/11	10547	POTH	Small Pothole In Lane 1 at start of Flyover 600 x 300	28/02/2017	28/02/2017	28/02/2017	APPROVE	P1		28/02/2017	28/02/2017	0	14945	14945/11	WB Start of Phillipshill		28/02/2017 MC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	10519	DBTL	Repair with Viatfix.	20/02/2017	20/02/2017	20/02/2017	APPROVE	P1		20/02/2017	20/02/2017 11:45	0	14945	14945/11	A726 WB at College IV		20/02/2017 SC	0	0	CARRIAGE		4 CAT-1 Per 0	IMMEDIATE
14945/11	10445	OTHR	Large Plastic Bin Lid In traffic lane	01/02/2017	01/02/2017	01/02/2017	APPROVE	P1		01/02/2017	01/02/2017 21:00	0	14945	14945/11	A726 Wb At College IV		01/02/2017 MC	0	0	CARRIAGE	Y	CAT-1 Per 0	IMMEDIATE
			Various Potholes At College Milton Junction In Both Lanes ,Repair With Viatfix.																				

