

Defect Id Order By

Asset

Road Section XSP Start Chain Inspector Inspection Batch

Road Desc Initiation Type Inspection Id

Location Priority SISS

Special Instr Superseded ? By

Activity Post Defect Roadstud Type

Defect Type Physical condition of post Co-ords X

Defect Desc Y

Defect Status Risk Assmnt 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 Adjust Level, Refix/Relay 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
01.0231A	100: Preliminaries - £1 item					Nr		

Work Order: CX6_HLSR/5038 PD PEM2706740 WALWORTH RD SB, OS ELEPHANT AND CASTLE SHOPPING CENTR

Interim Payment? Priority

Road Type: HMWC Road Id: LOHAC CENTRAL2 Scheme Type: 15

Register Register Status Status: ACTIONED

Contract: CX6_HLSR LOHAC_CX_HIGHWAYS LS REACTIVE 2018/19

Contractor: LOHAC_CX LOHAC CENTRAL2

Contact: Contractor Score:

Originator: Cost Centre:

To be Authorised By: Job Number: 00000

Authorised By: Remarks:

Date Raised: 16-SEP-2018 05:57 Rechargeable:

Target Complete: 17-SEP-2018 05:53 Cost Recharged:

Date Authorised: 16-SEP-2018 05:59

Date Instructed: 16-SEP-2018 05:59

Last Printed:

Date Received:

Date Completed:

	Estimates	Actuals
Sub Total	1.00	
Balancing Sum	0.00	0.00
Total Cost	1.00	
Labour Units	0.00	

Defect Scheme Cyclic