LEICESTER CITY COUNCIL - HIGHWAY MANAGEMENT

Page 1 of 1

Inspection Schedules: 30/12/2010 - 07/01/2013

HIGHWAY INSPECTION REGISTER

From:

Street:

STAFFORD STREET

MELTON ROAD, RUSHEY MEAD WARD

<u>.</u> BOUNDARY

Inspection Schedule	Inspect. Date	Inspected By	Works Orders	Notes
000632	04/03/2011	Andrew Smith	10115587	
000659	24/05/2011	Andrew Smith	11121017, 11121018	
000693	23/08/2011	Andrew Smith	11122525, 11122526	I CALL CELLER
000716	25/11/2011	Andrew Smith	11124435	
000744	28/02/2012	Andrew Smith	11126453, 11126454, 11126455	
000761	22/05/2012	Andrew Smith	12131127, 12131128	
000783	04/09/2012	Andrew Smith	12133412, 12133413, 12133414	
000796	19/11/2012	Andrew Smith	12134981, 12134982, 12134983	

Revision 1.4

LEICESTER CITY

INFORMATION GOVERNANCE 1 4 JAN 2013

Leicester City Council - Highway Management - Works Order **CARRIAGEWAY WORKS** Order Number 10115587 Inspector **Andrew Smith** R100052N100338 FMIS Code Urgency Category URGENCY CATEGORY B Issued Date 07-March-2011 Street Name MELTON ROAD 09-March-2011 **RUSHEY MEAD WARD** Complete by Area Size Work to do Locations in Street 'C/W POTHOLE 100MM PATCH OR MAKE 1.00 x 1.00 m2 Xing o/s Thorn EMI lighting SAFE ' **LEICESTER** CITY OF LEICESTER 'C/W POTHOLE 100MM PATCH OR MAKE 1.00 x 1.00 m2 Just past jtn Troon Way (out) SAFE' **LEICESTER** CITY OF LEICESTER Quantity Unit Description of Work Item Code % 1.00 Percentage addition to rates for Urgency Category B work. (see Appendix B0160122 Hot poured bitumen to joints or cracks in the carriageway, maximum crack 1.00 m B0720115 width 10mm. 1.00 m B0725301 Saw cut to bituminous bound flexible pavement, 40mm depth. 1.00 COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THICK M2 B2010106 1.00 m Hot poured bitumen to joints or cracks in the carriageway, maximum crack B0720115 width 10mm. 1.00 Saw cut to bituminous bound flexible pavement, 40mm depth. m B0725301 COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THICK M2 1.00 B2010106 each **INV COST** INVOICED COST each **INV COST** INVOICED COST each **INV COST INVOICED COST Total Cost** £ 95.45

Leicester City Council - Highway Management - Works Order								
			CARRIAGEWAY \	WORKS				
Inspector		Andrew Smith		(Order Number	1112252	26	
•	egory	URGENCY CATE	GORY B	1	FMIS Code	R10005	2N100338	
Street Name		MELTON ROAD				ust-2011		
Area		RUSHEY MEAD WA	RD	•	Complete by	24-August-201		
Locations in S	Street		Size	Work to do				
Outside 49	AG L EL							
CITY OF LE	-		1.00 x 0.50 m2	SAFE'	HOLE 100MM	PAICH	OR MAKE	
	EICES		1.00 x 0.50 m2		HOLE 100WIW	Unit	Quantity	
CITY OF LE	Desci	TER ription of Work entage addition to rate	1.00 x 0.50 m2	SAFE'				
CITY OF LE	Descriperce 1/13)	TER iption of Work entage addition to rate		SAFE' ory B work. (se	ee Appendix	Unit	Quantity	
Item Code B0160122	Desci Perce 1/13) Hot p	TER ription of Work entage addition to rate oured bitumen to join 10mm.	es for Urgency Catego	SAFE' ory B work. (so	ee Appendix ximum crack	Unit %	Quantily 1.00	
Item Code B0160122 B0720115	Description Percental Perc	TER ription of Work entage addition to rate roured bitumen to join 10mm. cut to bituminous bou	es for Urgency Catego	SAFE' ory B work. (so	ee Appendix ximum crack	Unit % m	Quantity 1.00	
Item Code B0160122 B0720115 B0725301	Descriper of 1/13) Hot p width Saw COM	TER ription of Work entage addition to rate roured bitumen to join 10mm. cut to bituminous bou	es for Urgency Catego its or cracks in the car and flexible pavement,	SAFE' ory B work. (so	ee Appendix ximum crack	Unit % m m	Quantity 1.00 1.00	

	Leicester City Co	ouncil - Highway M	anagement - Works Order	
		CARRIAGEWAY W	vorks	
Inspector	Andrew Smith		Order Number	11124435
Urgency Category	URGENCY CATEG	ORY B	FMIS Code	R100052N100338
Street Name	MELTON ROAD		Issued Date	25-November-2011
Area	RUSHEY MEAD WAR)	Complete by	29-November-201
Locations in Street		Size	Work to do	
Jtn Jacklin Drive LEICESTER CITY OF LEICES		1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Opp jtn Alderton (LEICESTER CITY OF LEICES		1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Opp jtn Alderton bus shelter LEICESTER CITY OF LEICES	, ,	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
By lamp column 1 LEICESTER CITY OF LEICES	115 (inbound)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Xing opp jtn Mel LEICESTER CITY OF LEICES		1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Turning opp 420 LEICESTER CITY OF LEICES		1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Outside 416 (Ou LEICESTER CITY OF LEICES	·	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Outside 496 (Out CITY OF LEICES	tbound) LEICESTER TER	1.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Jtn Alderton Clo LEICESTER CITY OF LEICES		1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
	ound) LEICESTER	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH OR MAKE
Outside school CITY OF LEICES		x no	'F/W NON SCHEDULE ('Fine Cold Ashpalt to c	
Just past jtn Woo LEICESTER CITY OF LEICES	-	1.00 x 1.00 m2	'F/W UNEVEN/ ROCKIN 400x400 RELAY OR MA REPLACING WITH BITI	KE SAFE BY
1	ription of Work			Unit Quantity
B0160122 Perc 1/13)		for Urgency Catego	ory B work. (see Appendix	% 1.00
Completed on		Ву		

B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ck m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THI	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ck m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THI	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ck m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THI	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ick m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THI	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ick m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ick m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ick m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	CK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ack m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	ICK M2	1.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ack m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	ICK M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum crawidth 10mm.	ack m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.	m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH		0.50
B2010103	COMBINED RATE FOR TAKING UP AND RELAYING HI-LOADS 400X OR 450X450	(400 M2	1.00
INV COST	INVOICED COST	each	
		Total Cost	£ 380.55

Completed on	Ву

Leicester City Council - Highway Management - Works Order							
		CARRIAGEWAY V	vorks				
Inspector Andre	w Smith		Order Number	1112645	3		
Urgency Category URG	ENCY CATE	ORY B	FMIS Code	R100052	N100338		
Street Name MEL	TON ROAD		Issued Date	28-Febr	ıary-2012		
Area RUSH	IEY MEAD WAR	D	Complete by	29-Febi	uary-2012		
Locations in Street		Size	Work to do				
O/s 494 (OUTBOUND))	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
O/s 496 (2x PH) (OUTI	BOUND)	2.50 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	РАТСН С	R MAKE		
Outside 553 (INBOUN	ID)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	РАТСН С	OR MAKE		
O/s 545 / 547 several p INBOUND	ootholes	2.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	РАТСН С	R MAKE		
Opp Shell Petrol Stat	ion INBOUND	3.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
By lamp col 117 (INBC	UND)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE		
By lamp col 115 (INB	OUND)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	РАТСН (OR MAKE		
By lamp col 113 (INBC	UND)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
Opp Melton ave - by 3 (INBOUND)	KING	1.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
By lamp col 91 (INBOU	JND)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
O/s Ford Dealers (OU	ITBOUND)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE		
Junction Rushey Close	e (INBOUND)	1.00 x 0.50 m2	'F/W POTHOLE 60MM F SAFE WITH BITMAC' 'ON CONCRETE OVERI		R MAKE		
Item Code Description	of Work			Unît	Quantity		
B0160122 Percentage 1/13).	e addition to rates	for Urgency Catego	ory B work. (see Appendix	%	1.00		
Completed on		Ву					

B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	2.50
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	2.50
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	2.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	2.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	2.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	2.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	3.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	3.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	1.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	lick	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	1.00
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
B0725301	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
B0720115	Hot poured bitumen to joints or cracks in the carriageway, maximum cr width 10mm.	ack	m	1.00
DOZOFOOA	Saw cut to bituminous bound flexible pavement, 40mm depth.		m	1.00
B0725301				0.50
B0725301 B2010106	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM TH	IICK	M2	0.50
	COMBINED RATE FOR BITMAC CARRIAGEWAY PATCH 100MM THINVOICED COST	IICK	M2 each	0.50

Completed on	Ву	

		CARRIAGEWAY V	WORKS		
Inspector	Andrew Smith		Order Number	1213112	8
•	tegory URGENCY CA	TEGORY B	FMIS Code	R100052	N100338
Street Name			Issued Date	22-May-	2012
Area	RUSHEY MEAD V		Complete by	23-May	-2012
Locations in	Street	Size	Work to do		
Opp Jtn A	Alderton Close (IN)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	R MAKE
By lamp co	ol 115 (IN)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	РАТСН С	R MAKE
Outside 4	14 (OUT)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE
O/s 545 se	everal pot holes (IN)	3.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	R MAKE
		4.00 4.000		DATCH	OR MAKE
Jtn Jackli	in Drive (IN)	1.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	PAIGH) (
	in Drive (IN) Description of Work	1.00 X 1.00 m2		Unit	Quantity
Item Code	Description of Work				
Item Code B0160122	Description of Work Percentage addition to r 1/13).	ates for Urgency Catego	SAFE'	Unit	Quantity 1.00 1.00
Item Code B0160122 B0720115	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juddth 10mm. Saw cut to bituminous b	ates for Urgency Catego pints or cracks in the car ound flexible pavement,	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth.	Unit % m	Quantity 1.00 1.00
Item Code B0160122 B0720115 B0725301	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juidth 10mm. Saw cut to bituminous b	ates for Urgency Catego pints or cracks in the car ound flexible pavement, R BITMAC CARRIAGEW	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK	Unit % m	Quantity 1.00 1.00 1.00 0.50
Item Code B0160122 B0720115 B0725301 B2010106	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juidth 10mm. Saw cut to bituminous b	ates for Urgency Catego pints or cracks in the car ound flexible pavement, R BITMAC CARRIAGEW	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth.	Unit % m	Quantity 1.00 1.00 1.00 0.50 1.00
B0160122 B0720115 B0725301 B2010106 B0720115	Description of Work Percentage addition to r 1/13). Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous be	ates for Urgency Categorints or cracks in the careound flexible pavement, BITMAC CARRIAGEW points or cracks in the careound flexible pavement,	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack 40mm depth.	Unit % m m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00
B0160122 B0720115 B0725301 B2010106 B0720115	Description of Work Percentage addition to r 1/13). Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous be	ates for Urgency Categorints or cracks in the careound flexible pavement, BITMAC CARRIAGEW points or cracks in the careound flexible pavement,	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack	Unit % m m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00 0.50
B0725301 B0725301 B0725301 B0725301 B0720115 B0725301 B2010106	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juidth 10mm. Saw cut to bituminous bitumen to juidth 10mm. COMBINED RATE FOR Hot poured bitumen to juidth 10mm. Saw cut to bituminous bitumin	ates for Urgency Categorints or cracks in the care ound flexible pavement, BITMAC CARRIAGEW oints or cracks in the care ound flexible pavement, R BITMAC CARRIAGEW	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack 40mm depth.	Unit % m m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00
B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0720115	Description of Work Percentage addition to r 1/13). Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bituminous be COMBINED RATE FOR Hot poured bitumen to journed bitumen	ates for Urgency Categorints or cracks in the car cound flexible pavement, R BITMAC CARRIAGEW coints or cracks in the car cound flexible pavement, R BITMAC CARRIAGEW coints or cracks in the car	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack	Unit % m M2 m M2 m M2	Quantity 1.00 1.00 1.00 0.50 1.00 0.50
B0725301 B0725301 B0725301 B0725301 B0725301 B0725301 B0725301 B0725301	Description of Work Percentage addition to r 1/13). Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous be width 10mm. Saw cut to bituminous be	ates for Urgency Categorints or cracks in the care ound flexible pavement, as BITMAC CARRIAGEW oints or cracks in the care ound flexible pavement, as BITMAC CARRIAGEW oints or cracks in the care ound flexible pavement, ound flexible pavement, oound flexible pavement, ound flexible pavement,	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack	Unit % m M2 m M2 m M2	Quantity 1.00 1.00 0.50 1.00 0.50 1.00 1.00 0.50 0.5
B0725301 B0725301 B0725301 B0725301 B0725301 B2010106 B0720115 B0725301 B2010106	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juidth 10mm. Saw cut to bituminous bitumen to juidth 10mm. COMBINED RATE FOR Hot poured bitumen to juidth 10mm. Saw cut to bituminous bitumin	ates for Urgency Categorints or cracks in the care ound flexible pavement, and the care ound flexible pavement, and flexible pavement, and flexible pavement, ound flexible pavement, ound flexible pavement, and flexible pavement,	SAFE' Dry B work. (see Appendix Triageway, maximum crack 40mm depth. VAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. VAY PATCH 100MM THICK Triageway, maximum crack TAY PATCH 100MM THICK Triageway, maximum crack TAY PATCH 100MM THICK Triageway, maximum crack	Unit % m m M2 m M2 m m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00 0.50 1.00 0.50 3.00
B0160122 B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301 B0725301	Description of Work Percentage addition to r 1/13). Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm.	ates for Urgency Categorints or cracks in the care ound flexible pavement, and the care ound flexible pavement, and flexible pavement, an	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack	Unit % m m M2 m M2 m M2 m M2 m M2	Quantity 1.00 1.00 0.50 1.00 0.50 1.00 1.00 0.50 0.5
B0160122 B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301	Description of Work Percentage addition to r 1/13). Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be saw cut to bituminou	ates for Urgency Categorints or cracks in the care ound flexible pavement, as BITMAC CARRIAGEW ound flexible pavement, as BITMAC CARRIAGEW ounds or cracks in the care ound flexible pavement, as BITMAC CARRIAGEW ound flexible pavement, as BITMAC CARRIAGEW ound flexible pavement, as BITMAC CARRIAGEW ounds or cracks in the care ound flexible pavement, ound flexible pavement, as a cound flexible pavement, ound flex	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack 40mm depth. VAY PATCH 100MM THICK rriageway, maximum crack	Unit % m M2 m M2 m M2 m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00 1.00 0.50 1.00 3.00 3.00
B0160122 B0720115 B0725301 B2010106 B0720115 B0725301	Description of Work Percentage addition to r 1/13). Hot poured bitumen to juice width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to juice width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to juice hot poured bitumen to juice hot poured bitumen to juice hot poured bituminous be COMBINED RATE FOR Hot poured bitumen to juice hot poured bitumen to juice hot poured bitumen to juice hot poured bituminous be COMBINED RATE FOR HOT POR HOT	ates for Urgency Categorints or cracks in the care ound flexible pavement, and bound flexible pavement, and flexible pavement.	SAFE' Dry B work. (see Appendix Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack TAY PATCH 100MM THICK Triageway, maximum crack TAY PATCH 100MM THICK Triageway, maximum crack TAY PATCH 100MM THICK Triageway, maximum crack	Unit % m m M2 m M2 m M2 m M2 m m M2 m	Quantity 1.00 1.00 1.00 0.50 1.00 1.00 1.00 0.50 3.00 3.00
Item Code B0160122 B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106 B0725301 B2010106	Description of Work Percentage addition to r 1/13). Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm. Saw cut to bituminous be COMBINED RATE FOR Hot poured bitumen to jour width 10mm.	ates for Urgency Categorints or cracks in the care ound flexible pavement, and bound flexible pavement, and flexible pavement.	SAFE' ory B work. (see Appendix rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. /AY PATCH 100MM THICK rriageway, maximum crack /AY PATCH 100MM THICK rriageway, maximum crack /AY PATCH 100MM THICK rriageway, maximum crack	Unit % m m M2 m M2 m M2 m M2 m M2 m M2	Quantity 1.00 1.00 1.00 0.50 1.00 1.00 0.50 1.00 3.00 3.00

`	Total Cost	£ 340.80

		CARRIAGEWAY V	WORKS		
Inspector	Andrew Smith		Order Number	1213341	2
Urgency Ca	ategory URGENCY CA	regory B	FMIS Code	R100052	N100338
Street Nam	e MELTON ROAI		Issued Date	04-September-201	
Area	RUSHEY MEAD W		Complete by	06-Sept	tember-20
Locations in	Street	Size	Work to do		
o/s 494 (d	outbound)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE
Opp Jtn A	Alderton Close (IN)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE
O/s Thor	n EMI entrance (IN)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE
Lamp col	91(IN)	1.00 x 0.50 m2	'C/W POTHOLE 100MM SAFE'	PATCH C	OR MAKE
Turning a	area o/s 441 (IN)	3.00 x 1.00 m2	'C/W POTHOLE 100MM SAFE'	PATCH (OR MAKE
Item Code	Description of Work			Unit	Quantity
B0160122	Percentage addition to r. 1/13).	ates for Urgency Catego	ory B work. (see Appendix	%	1.00
B0720115	width 10mm.		riageway, maximum crack	m	1.00
	width 10mm. Saw cut to bituminous b	ound flexible pavement,	40mm depth.	m	1.00
B0725301 B2010106	width 10mm. Saw cut to bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW	40mm depth. 'AY PATCH 100MM THICK	m M2	1.00
30725301 32010106	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jourish to me to jourish to m	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car	40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack	m	1.00 0.50 1.00
B0725301 B2010106 B0720115 B0725301	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous b	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement,	40mm depth. AY PATCH 100MM THICK riageway, maximum crack 40mm depth.	m M2 m	1.00 0.50 1.00
B0725301 B2010106 B0720115 B0725301	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW	40mm depth. AY PATCH 100MM THICK riageway, maximum crack 40mm depth. AY PATCH 100MM THICK	m M2 m m	1.00 0.50 1.00 1.00 0.50
B0725301 B2010106 B0720115 B0725301 B2010106	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW	40mm depth. AY PATCH 100MM THICK riageway, maximum crack 40mm depth.	m M2 m	1.00 0.50 1.00
B0725301 B2010106 B0720115 B0725301 B2010106 B0720115	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to joudth 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to joudine pour pour pour pour pour pour pour pour	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car	40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack	m M2 m m	1.00 0.50 1.00 1.00 0.50 1.00
B0725301 B2010106 B0720115 B0725301 B2010106 B0720115 B0725301	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement,	40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack	m M2 m m M2 m	1.00 0.50 1.00 1.00 0.50 1.00 0.50
B0725301 B2010106 B0720115 B0725301 B2010106 B0720115 B0725301 B2010106	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW	40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth.	m M2 m m M2 m m m M2 m	1.00 0.50 1.00 1.00 0.50 1.00 0.50 1.00
B0725301 B2010106 B0720115 B0725301 B2010106 B0725301 B2010106 B0720115	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, bints or cracks in the car ound flexible pavement,	40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth.	m M2 m m M2 m m	1.00 0.50 1.00 1.00 0.50 1.00 1.00 1.00 1.00
B0725301 B2010106 B0720115 B0725301 B2010106 B0725301 B2010106 B0720115 B0725301	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, bints or cracks in the car ound flexible pavement,	40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack	m M2 m M2 m M2 m M2 m M2 m	1.00 0.50 1.00 1.00 0.50 1.00 0.50 1.00 1.00 0.50
B0720115 B0725301 B2010106 B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B0725301 B0725301 B0725301 B0725301	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Width 10mm. Saw cut to bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, cound flexible pavement, BITMAC CARRIAGEW	40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth. AY PATCH 100MM THICK rriageway, maximum crack 40mm depth.	m M2 m M2 m M2 m M2 m M2 m m M2 m m M2	1.00 0.50 1.00 1.00 0.50 1.00 1.00 1.00 1.00
B0725301 B2010106 B0720115 B0725301 B2010106 B0725301 B2010106 B0725301 B0725301 B0725301 B2010106	width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bitumen to jou width 10mm. Saw cut to bituminous b COMBINED RATE FOR Hot poured bituminous b COMBINED RATE FOR Hot poured bituminous b COMBINED RATE FOR	ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car ound flexible pavement, BITMAC CARRIAGEW bints or cracks in the car	40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack 40mm depth. YAY PATCH 100MM THICK Triageway, maximum crack	m M2 m M2 m M2 m M2 m M2 m m M2 m M2 m	1.00 0.50 1.00 1.00 0.50 1.00 0.50 1.00 1.00 0.50

Total Cost £ 314.01

Leicester City Council - Highway Management - Works Order							
			CARRIAGEWAY	WORKS			
Inspector	,	Andrew Smith		Order i	Number	1213498	32
Urgency Ca	tegory (JRGENCY CATEO	SORY B	FMIS (Code	R10005	2N100338
Street Name	e r	MELTON ROAD		Issued	Date	19-Nove	ember-2012
Area	_	RUSHEY MEAD WAR	D	Compl	ete by	21-Nov	ember-201
Locations in	Street		Size	Work to do			
o/s 547			1.00 x 0.50 m2	'C/W POTHOLE SAFE'	100MM	PATCH (OR MAKE
Junction T	revino [Drive (2 x locations)	1.00 x 1.00 m2	'C/W POTHOLE SAFE'	100MM	PATCH (OR MAKE
Just past	Owl & t	the Pussy Cat	2.00 x 1.00 m2	'C/W POTHOLE SAFE'	100MM	PATCH	OR MAKE
Jtn Alderto	on Close	•	1.00 x 0.50 m2	'C/W POTHOLE SAFE'	100MM	PATCH (OR MAKE
Item Code	Descrip	otion of Work				Unit	Quantity
B0160122	Percei 1/13).	ntage addition to rates	for Urgency Catego	ory B work. (see App	endix	%	1.00
B0720115		oured bitumen to joints 10mm.	or cracks in the car	riageway, maximum	crack	m	1.00
B0725301	Saw c	ut to bituminous bound	l flexible pavement,	40mm depth.		m	1.00
B2010106	COME	SINED RATE FOR BIT	MAC CARRIAGEW	AY PATCH 100MM	THICK	M2	0.50
B0720115	Hot po width	oured bitumen to joints 10mm.	or cracks in the car	riageway, maximum	crack	m	1.00
B0725301	Saw c	ut to bituminous bound	l flexible pavement,	40mm depth.		m	1.00
B2010106	COME	BINED RATE FOR BIT	MAC CARRIAGEW	AY PATCH 100MM	THICK	M2	1.00
B0720115	Hot po width	oured bitumen to joints 10mm.	or cracks in the car	riageway, maximum	crack	m	2.00
B0725301	Saw c	ut to bituminous bound	l flexible pavement,	40mm depth.		m	2.00
B2010106	COME	INED RATE FOR BIT	MAC CARRIAGEW	AY PATCH 100MM	THICK	M2	2.00
B0720115	Hot po	oured bitumen to joints 10mm.	or cracks in the car	riageway, maximum	crack	m	1.00
B0725301	Saw c	ut to bituminous bound	l flexible pavement,	40mm depth.		m	1.00
B2010106	COME	SINED RATE FOR BIT	MAC CARRIAGEW	AY PATCH 100MM	THICK	M2	0.50
			, ", ",	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	Total	Cost	£ 247.29

Request Information Target Date 22 Jan 2013

Customer De	tail	Request Id	86776 Councillor Contact - 5 Days MP Contact - 5 Days OCL - 5 days
Name Address Telephone Mobile			☐ EMail External - 5 Days ☐ EMail Internal - 10 Days ☐ Mayor Enquiry - 5 Days ☐ Mayor's Website - 10 Days ☑ General CRM - 10 Days
	08 Jan 2013 E1620466		
Created By	40		
Client Name			
	MELTON ROAD # (Pt)		
	ENT TO THORN LIGHTING		
Complaint Complaint Date			
	Carriageway defect		
	22 Jan 2013		
Close Date			naltan Dd
Details	One very big one outside what was the entrance to thorn li Urgent very glad i missed that one!	gnung on n	Herron Na,
	orgent very grad i missour that one.		
Ward	Rushey Mead		
	Andrew Smith		
Customer cont	acted? Yes / No Date contacted:	·	
Date enquiry/co	omplaint closed		

Request Information Target Date 16 Jan 2013

Customer D	etail	Request Id	86618 Councillor Contact - 5 Days
Name Address			MP Contact - 5 Days OCL - 5 days EMail External - 5 Days EMail Internal - 10 Days Mayor Enquiry - 5 Days
Telephone Mobile			☐ Mayor's Website - 10 Days ☑ General CRM - 10 Days
	02 Jan 2013		
Created By	E1616292		
Client Name	01		
	MELTON ROAD # (Pt)		
	NEAR TRAFFIC LIGHTS AT MELTON ROAD AND TROC	N WAY	
Complaint Date			
	Carriageway defect		
	16 Jan 2013		
Close Date	called war arting 2/4 methodos of the jumption near the troffic	iahta at ma	iton road and
Details	caller reporting 3/4 potholes at the junction near the traffic l troon way driving into the city.	ignts at me	nton road and
	the state of the s		
Ward	Rushey Mead		
	Andrew Smith		
	•		
Customer conta	cted? Yes / No Date contacted:		Olikaania.
.			
Date enquiry/cor	mpiaint closed		
Signed			
Jigilieu			

Request Information Target Date 16 Jan 2013

Customer De	tail	Request Id	☐ Councillor Contact - 5 Days ☐ MP Contact - 5 Days ☐ OCL - 5 days
Name Address			☐ EMail External - 5 Days ☐ EMail Internal - 10 Days ☐ Mayor Enquiry - 5 Days
Telephone Mobile Email			☐ Mayor's Website - 10 Days ☑ General CRM - 10 Days
Date Input CRM No	02 Jan 2013 E1616349		
Created By	67		
Client Name Location Additional Info Complaint	MELTON ROAD # (Pt) OUTSIDE ENTRANCE TO GE LIGHTHING □		
Complaint Date			
	Carriageway defect 16 Jan 2013		
	E-Mail Address Telephone Number Full Details of your Enquiry Reporting a very large pothole the entrance to the old GE Lighting factory.	on Melton	Road outside
	eform		
	Eform Link - http://achieve-vm/api/crm.aspx?reference=G	E311015	
	Rushey Mead Andrew Smith		
Customer con	tacted? Yes / No Date contacted:		
Date enquiry/c	omplaint closed		

Request Information Target Date 14 Jan 2013

Customer De	etail	Request Id	Councillor Contact - 5 Days
Name Address Telephone Mobile	17		 MP Contact - 5 Days OCL - 5 days EMail External - 5 Days EMail Internal - 10 Days Mayor Enquiry - 5 Days Mayor's Website - 10 Days General CRM - 10 Days
Email			
	31 Dec 2012		
	E1616636		
Created By	67		
Client Name	METEROLIDO AD 11 (DA)		
	MELTON ROAD # (Pt) BEFORE JUNCTION WITH TROON WAY		
Complaint	BEFORE JUNCTION WITH TROOM WAY		
Complaint Date			
-	Carriageway defect		
	14 Jan 2013		
Close Date			
Details		n road just	before he
	reached the junction with Troon way near the entrance for the he hit a large pot hole which punctured his tyre and damage	ne old GE ed his stee	Lighting site ring.
	Actions Taken: Emailed this the public liability claim highways as CRM not assiging properley and emailed to riskmanagement.insuranceservices@leicester.gov.uk	m form en	nailed to
	Rushey Mead		
Officer	Andrew Smith		
Customer conta	cted? Yes / No Date contacted:		·····
Date enquiry/cor	nplaint closed		

Request Information Target Date 26 Jul 2012

1/edaest 1	inormation i	wigor =		
Customer De	tail		Request Id	☐ Councillor Contact - 5 Days ☐ MP Contact - 5 Days ☐ OCL - 5 days ☐ EMail External - 5 Days
Name Address Telephone Mobile Email	ANONYMOUS			☐ EMail Internal - 10 Days ☐ Mayor Enquiry - 5 Days ☐ Mayor's Website - 10 Days ☐ General CRM - 10 Days
=	12 Jul 2012 E1498416			
Client Name	00			
Location	MELTON ROAD F JACKLIN DRIVE	# (Pt)		
Complaint Date				
Category	Carriageway defe	ct		
	26 Jul 2012			
Close Date	13 Jul 2012	at the there is on	ovtromely large and deep.	dangerous
Details	washala laaatad Al	a Maitan Rasar as vou iu	extremely large and deep, ırn left out of Jacklin Drive, Vay, in the left hand line.	exactly half-
Officer	Rushey Mead Andrew Smith			
REQUEST HIST		m (!!		
	me User mistd007	Details w/o issued ref: 12132293		
13/07/2012	HIISTOOT			
Customer con	tacted? Yes / No	Date contacted:		
	omplaint closed			

Request Information Target Date 03 Jul 2012

Customer D	etail		Request Id 82307 Councillor Contact - 5 Days MP Contact - 5 Days OCL - 5 days	ays
Name Address Telephone Mobile Email			☐ EMail External - 5 Days ☐ EMail Internal - 10 Days ☐ Mayor Enquiry - 5 Days ☐ Mayor's Website - 10 Da ☐ General CRM - 10 Days	;
Date Input	19 Jun 2012 E1476506 59			
Location	MELTON ROAD OPP SIDE OF S	# (Pt) HELL PETROL STN		
Category Target Date			e pothole on the opposite side of the	
			and could cause damage to a vehicle.	
REQUEST HIST				
Date Tin 21/06/2012		Details GIVEN TO ALAN / PAUL AS I WA	AS UNABLE TO GER HOLD OF RRT	
Date Tin	ne User		AS UNABLE TO GER HOLD OF RRT	
Date Tin	bennb001	GIVEN TO ALAN / PAUL AS I WA	AS UNABLE TO GER HOLD OF RRT	

Request Information Target Date 28 Feb 2011

requeet		11100000	.a.g		
Customer Do	etail			Request Id	☐ Councillor Contact - 5 Days ☐ MP Contact - 5 Days ☐ OCL - 5 days ☐ EMail External - 5 Days
Name Address Telephone Mobile Emall					☐ EMail Internal - 10 Days ☐ Mayor Enquiry - 5 Days ☐ Mayor's Website - 10 Days ☐ General CRM - 10 Days
Date Input CRM No Created By	E114				
Client Name	MEL.	TON ROAD	• •		
Complaint Complaint Date					
Target Date Close Date	28 Fe 16 Fe There to the	eb 2011 e is a very la e GE lighting t has caused	rge pothole in the corner of melton building. It has been there for mor damaged to my car tyre. Please r g compensation for the damage to	ntns, and nothing repair this at once	nas peen done
Ward		ey Mead			
		ew Smith			
REQUEST HIST		OW CHING			
	ne	User	Details		
16/02/2011		battm004	WORKS ORDER 10115197ISSUEDE FO	OR REPAIR 16/02/20	11
Customer cont	acted?	Yes / No	Date contacted:		
Data anguirdes	mnləir	nt closed			

Request Information Target Date 21 Jan 2011

Customer D	Detail		Reque	st Id	69764
					Councillor Contact - 5 Days
					MP Contact - 5 Days
					OCL - 5 days
Name	e 1				☐ EMail External - 5 Days ☐ EMail Internal - 10 Days
Address	3 .				Mayor Enquiry - 5 Days
Telephone	9				Mayor's Website - 10 Days
Mobile	e /				General CRM - 10 Days
Email	1				
Date Input	07 Ja	an 2011			
CRM No	E112	26800			
Created By	48				
Client Name					
Location	MEL.	TON ROAD	# (Pt)		
Additional Info			•		
Complaint					
Complaint Date					
Category	Carria	ageway defe	ct		•
Target Date					
Close Date	21 Ja	n 2011			
Details		e fly over goi	ing onto melton road there is a massive pot hiole on the left.	nea	r to a place
	custo	mer blew a t	rye due to the pot hole and he requires an insura	ance	claims form.
Ward	Rush	ey Mead			
Officer	Nick \	Veston			
REQUEST HISTO	ORY				
Date Tin	ne	User	Details		
21/01/2011		thank001	Issued and completed on Sunday 9/1/11		
10/01/2011 16:	:04:52	battm004	there is an outstanding works order 10114123 issued on 10 pothole at location. Redirected to city highways)/12/2	010 to repair

Customer contacted?	Yes / No	Date contacted:	
Date enquiry/complaint	closed		
Signed			

SAFETY INSPECTION REGIME

Safety Inspection Category and Frequency

Footway Category	Category	Frequency per year
1a	Prestige walking zone	12 times
1	Primary walking route	12 times
2	Secondary walking route (adjacent to principal or classified roads and other identified key footways)	4 times
3	Link footway	Twice
4	Local access footway (housing hard area)	Once

Footway Safety Inspection Intervention Levels

		Loca	ition		
Defect Type	1,18	1	2,3,4		
20.000,7,1	I.L. (mm)	Category	I.L (mm)	Category	
Trip			25+	В	
	20+	В	20-24	FM	
Rocking Block/	+/- 20	В	+/- 20	В	
Flagstone	+/- 10-19	FM	+/- 10-19	FM	
Missing Block	All	В	All	В	
Loose kerb adjacent to hard surface of footway/refuge	+/-20	В	+/-20	FM	
Kerb – sunken or raised against next kerb or adjacent footway	20+	В	25+ 20-24	B FM	
Kerbs – protruding into carriageway	60+	В	60+	В	
Missing kerb	All	В	All	В	
Abrupt level difference	>25 in 50mm	В	>25 in 50mm	В	
Horizontal Gap	Width >25 and Depth > 25	FM	Width > 25 and Depth > 25	FM	
Bollards-new	New installation	E	New installation	E	
Bollards-knocked over- Repair/Replace	If trip > 25 If trip 20 – 24	A B	If trip > 25 If trip 20 – 24	A FM	
Grass verges	Only repair if cost can be recharged	E	Only repair if cost can be recharged	Е	

SAFETY INSPECTION REGIME

Carriageway Safety Inspection Intervention Levels

	Location					
Defect Type	Footway Category 1,1a		Footway Category 2,3			
	I.L. (mm)	Category	I.L. (mm)	Category		
Pothole, raised or missing block	40+	В	40+	В		
Abrupt level difference on stable surfaces	40+	E	40+	E		

Where areas of carriageway are designated for pedestrian usage, footway intervention levels are applied e.g.

- Pedestrian and zebra crossings
- Refuges with adjacent dropped crossing points
- Adjacent to tactile paved crossing points
- · Temporary pedestrianised areas.

Cycle Track and Cycle Lane Safety Inspection Intervention Levels

Cycle tracks are adjacent to footways and have the same defect types and intervention levels as footways.

Cycle lanes are part of the carriageway and have the same defect types and intervention levels as carriageways.

Completion of Works

Category A - Same day by 20:00 hours

Category B - Within 24 hours
Category D - Within 8 working days
Category E - Within 4 weeks

Category FM - Future maintenance