

OIR: 2425/1042

23 August 2024

[REDACTED]
[REDACTED]

Tēnā koe [REDACTED],

Request for Information under the Local Government Official Information and Meetings Act 1987 (the Act) (the LGOIMA)

Thank you for your email of **29 July 2024** requesting the following information:

Can you please provide in table form the following information related to any and all roading, footpath, tree and or water infrastructure work carried out on and between the dates of 1 Jul 2019 and 30 Jun 2024 on Clunie Avenue and Grange Park Avenue:

1. *Type of work*

Spreadsheets attached for roading.

Stormwater drainage upgrade including upsizing pipes, replacing manholes and sumps.

The type of work is only for stormwater upgrade and footpath renewal.

2. *Date(s) the work was carried out*

Spreadsheets attached for roading.

For stormwater upgrade works from March to September 2023.

3. *Location of the work*

Spreadsheets attached for roading.

The stormwater upgrades were at Clunie and Grange Park Avenues. Footpath renewal was only performed in Grange Park Avenue.

Please note that any information provided in response to your request may be published on the Council website, with your personal details removed.

4. Notification process to residents

Reactive jobs are not advertised; hence we don't notify residents. However, if any work is over a week's duration, we notify the residents.

For all planned upgrade works including stormwater, the letters are sent to residents in advance of work commencing.

5. How the work was planned for

Maintenance work is reactive and it's on a regular schedule for roading.

All planned upgrade works including stormwater are identified through long-term plan. Contractor provides site specific construction management plans, quality plans, safety plans, environmental plan and traffic management plan to the Engineer for approval. Once approved notification is sent to residents and the contractor establishes on site.

6. Which organisations were involved in delivering the work incl council staff

Higgins Contractor for Roding maintenance work with the Council staff being the Roding team.

For stormwater upgrade Mills Albert – contractor, Gillespie Consultants – Engineer to Contract, Paul Arcus - KCDC Project Manager.

7. How the work was awarded if to an external contractor

The Roding Maintenance contract was awarded following an openly advertised competitive tender process following NZS3910.

The stormwater upgrade contract was awarded following an openly advertised competitive tender process following NZS3910.

8. The cost of the work (including internal council costs)

Roding Spreadsheet attached. Finance can help with the internal labour cost.

Contract cost for stormwater upgrade was \$1,243,252.58, other costs associated with project management and engineer to contract approximately \$124,325.00 (10% of actual cost).

9. The budget cost of the work

Spreadsheets attached with the details asked in Questions 1 -3. The total cost for Roding Maintenance work was \$57,172; other cost associated with project management and engineer to the contract approximately \$5,717 (10% of the total cost).

Scheduled contract price for stormwater upgrade was \$1,308,156.33; other costs associated with project management and engineer to contract approximately \$130,816 (10% of scheduled price).

There were no water or wastewater work in those streets during the period mentioned in your request.

10. *An explanation for any variance between the budgeted cost and final cost*

No variance for Roading work as it's a maintenance work.

For stormwater upgrade changes were made to the alignment of the Grange Park network to reduce risk and cost of working under street light poles and to avoid the need for a syphon on the water network crossing.

There was only Stormwater work done in Clunie Avenue and Grange Park Avenue. However, no water and wastewater work were done in the areas mentioned in this response.

11. *The extent to which the work was remedial in nature to correct prior work and if so why*

This work is not remedial in nature as it is to maintain the existing assets.

The stormwater upgrade works were not remedial, they were scheduled upgrades to this part of the stormwater network.

12. *Whether the timing of the work is considered optimal in retrospect*

Our maintenance work is mostly on time, unless effected by external forces which are beyond our control.

For stormwater upgrades the work was identified in the long-term plan and replaced assets installed in 1986. While Council works hard to facilitate the coordination of works on the road corridor it is not always practicable or possible.

There were no issues with working during the winter months at this site as the ground was free draining sand and was well above the water table. Tents were occasionally required for the PE pipe fusion coupler installations, but this was not a particular issue.

13. *Any learnings from the work that would improve future process*

There is always a learning opportunity in every project, and it is taken into consideration for future work.

For stormwater upgrades laying 12m lengths of PE pipe inside trench shields was challenging at times and would probably consider 2.4 m lengths of concrete pipe for deep open trenching in the future.

14. How the work completed is assessed against required performance criteria and to what extent this was met

For the maintenance roading work, once the work is completed, it gets inspected by Roothing team, and its paid, once the work is completed to our standard. This work was completed as per our standard.

For stormwater upgrades all trench foundations and backfill have compaction tests witnessed by the Engineer or Engineers representative, all pipe welds have certificates provided showing appropriate standards are met, all new pipes and manholes are surveyed to provide as-built dimensions and levels which are signed off as accurate by the Engineer, CCTV of all pipework is provided to the Engineer for approval prior to final payment, a final walkover of all reinstatement – roads, footpaths & berms completed and signed off by the Engineer. All the above quality audit requirements are set out in the Wellington Regional Specification for Water Services and were met for this portion of the contract works. Practical Completion was achieved on 30 September 2023 with the issuing of a Practical Completion Certificate by the Engineer. Retentions are held until 10 September 2024 (when the defects liability period ends).

Ngā mihi,



Sean Mallon

Group Manager Infrastructure and Asset Management
Kaiwhakahaere Rōpū Anga me te Whakahaere Rawa

Contract Name	Dispatch ID	House Number	Road	Start	End
C178 Road Maintenance 2018-2	17822		CLUNIE AVE	389	
C178 Road Maintenance 2018-2	17823		CLUNIE AVE	373	
C178 Road Maintenance 2018-2	17824		CLUNIE AVE	281	
C178 Road Maintenance 2018-2	17825		CLUNIE AVE	277	
C178 Road Maintenance 2018-2	17826		CLUNIE AVE	212	
C178 Road Maintenance 2018-2	17827		CLUNIE AVE	211	
C178 Road Maintenance 2018-2	17828		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	17829		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	17830		CLUNIE AVE	75	
C178 Road Maintenance 2018-2	17831		CLUNIE AVE	74	
C178 Road Maintenance 2018-2	23469		CLUNIE AVE	74	
C178 Road Maintenance 2018-2	23470		CLUNIE AVE	75	
C178 Road Maintenance 2018-2	23471		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	23472		CLUNIE AVE	277	
C178 Road Maintenance 2018-2	25737	2	CLUNIE AVE	13	
C178 Road Maintenance 2018-2	31510		CLUNIE AVE	436	
C178 Road Maintenance 2018-2	31511		CLUNIE AVE	443	445
C178 Road Maintenance 2018-2	31512	31	CLUNIE AVE	278	
C178 Road Maintenance 2018-2	31513	15	CLUNIE AVE	144	
C178 Road Maintenance 2018-2	32845		CLUNIE AVE	429	471
C178 Road Maintenance 2018-2	33856		CLUNIE AVE	389	
C178 Road Maintenance 2018-2	33857		CLUNIE AVE	373	
C178 Road Maintenance 2018-2	33858		CLUNIE AVE	281	
C178 Road Maintenance 2018-2	33859		CLUNIE AVE	277	
C178 Road Maintenance 2018-2	33860		CLUNIE AVE	212	
C178 Road Maintenance 2018-2	33861		CLUNIE AVE	211	
C178 Road Maintenance 2018-2	33862		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	33863		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	33864		CLUNIE AVE	75	
C178 Road Maintenance 2018-2	33865		CLUNIE AVE	74	
C178 Road Maintenance 2018-2	34468	1	CLUNIE AVE	22	445
C178 Road Maintenance 2018-2	41004	8	CLUNIE AVE	74	
C178 Road Maintenance 2018-2	41005	23	CLUNIE AVE	212	
C178 Road Maintenance 2018-2	56562		CLUNIE AVE	170	
C178 Road Maintenance 2018-2	57771	18	CLUNIE AVE	125	126
C178 Road Maintenance 2018-2	57782	4	CLUNIE AVE	39	
C178 Road Maintenance 2018-2	57783	6	CLUNIE AVE	49	
C178 Road Maintenance 2018-2	59047	15	CLUNIE AVE	144	146
C178 Road Maintenance 2018-2	64981		CLUNIE AVE	171	
C178 Road Maintenance 2018-2	64982		CLUNIE AVE	172	
C178 Road Maintenance 2018-2	64983		CLUNIE AVE	212	
C178 Road Maintenance 2018-2	64984		CLUNIE AVE	214	
C178 Road Maintenance 2018-2	64985		CLUNIE AVE	281	
C178 Road Maintenance 2018-2	64988		CLUNIE AVE	373	
C178 Road Maintenance 2018-2	64989		CLUNIE AVE	397	
C178 Road Maintenance 2018-2	71534		CLUNIE AVE	403	423
C178 Road Maintenance 2018-2	71994	4	CLUNIE AVE	33	
C178 Road Maintenance 2018-2	75998	44	CLUNIE AVE	374	379
C178 Road Maintenance 2018-2	77307		CLUNIE AVE	35	47

C178 Road Maintenance 2018-2	77308	CLUNIE AVE	75	
C178 Road Maintenance 2018-2	77311	CLUNIE AVE	83	93
C178 Road Maintenance 2018-2	77316	CLUNIE AVE	425	471
C178 Road Maintenance 2018-2	77878	CLUNIE AVE	15	22
C178 Road Maintenance 2018-2	78123	28 CLUNIE AVE	194	196
C178 Road Maintenance 2018-2	78925	CLUNIE AVE	171	
C178 Road Maintenance 2018-2	78946	CLUNIE AVE	212	
C178 Road Maintenance 2018-2	78980	CLUNIE AVE	373	
C178 Road Maintenance 2018-2	78997	CLUNIE AVE	7	
C178 Road Maintenance 2018-2	79022	CLUNIE AVE	75	
C178 Road Maintenance 2018-2	79148	CLUNIE AVE	214	
C178 Road Maintenance 2018-2	79154	CLUNIE AVE	279	
C178 Road Maintenance 2018-2	79297	CLUNIE AVE	281	
C178 Road Maintenance 2018-2	79300	CLUNIE AVE	172	
C178 Road Maintenance 2018-2	79302	CLUNIE AVE	74	
C178 Road Maintenance 2018-2	79313	CLUNIE AVE	397	
C178 Road Maintenance 2018-2	84418	CLUNIE AVE	201	
C178 Road Maintenance 2018-2	84484	CLUNIE AVE	237	247
C240 SLIM 2019-22	297	22 CLUNIE AVE	154	
C240 SLIM 2019-22	483	28 CLUNIE AVE	207	
C240 SLIM 2019-22	765	CLUNIE AVE	71	
C240 SLIM 2019-22	769	CLUNIE AVE	154	
C240 SLIM 2019-22	1522	CLUNIE AVE	373	

Priority	Asset Type	Fault	Call Type	Call Status
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Sign (AMDS)	Sign - Damaged (Replace)	Contractor	Complete
Medium	Pavement	Service Cover - Raise level to new sea	Council	Complete
Medium	Pavement	Rip & Remake - Depression	Council	Complete
Medium	Pavement	Sealed Pothole	Council	Complete
Medium	Pavement	Sealed Pothole	Council	Complete
Medium	Detritus Clearing	Felling/Clearing Vegetation	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Low	Chamber (AMD)	Sump - Clean Standard Sump	Contractor	Complete
Medium	Spraying	Spraying of Plant Pests	Contractor	Complete
Routine / Cyclic	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Routine / Cyclic	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Service Request	Complete
Utilities Reinstatement	Surfacing	Utilites Reinstatement	Service Request	Complete
Medium	Detritus Clearing	Felling/Clearing Vegetation	Contractor	Complete
Medium	Detritus Clearing	Felling/Clearing Vegetation	Contractor	Complete
Utilities Reinstatement	Surfacing	Utilites Reinstatement	Service Request	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Medium	Chamber (AMD)	Sump - Clear Grate	Contractor	Complete
Emergency Event	Emergency Wor	Sand Removal - Clean up	Contractor	Complete
Medium	Detritus Clearing	Felling/Clearing Vegetation	Contractor	Complete
Medium	Detritus Clearing	Clear Detritus/Debris	Service Request	Complete
Medium	Detritus Clearing	Clear Detritus/Debris	Contractor	Complete

Medium	Chamber (AMD) Sump - Clear Grate	Contractor	Complete
Medium	Detritus Clearing Clear Detritus/Debris	Contractor	Complete
Medium	Detritus Clearing Clear Detritus/Debris	Contractor	Complete
Medium	Marking (AMDS Marking - New Markings	Council	Complete
Utilities Reinstatement	Surfacing Utilities Reinstatement	Service Request	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Routine / Cyclic	Chamber (AMD) Sump - Clean Standard Sump	Contractor	Complete
Emergency Event	Emergency Wor Fallen Trees on Road	Contractor	Complete
Emergency Event	Emergency Wor Event Debris - Clearing	Contractor	Complete
Lights out	Pole Structure (J) BB	Council	Complete
Lights out	Pole Structure (J) OUT	Council	Complete
Lights out	Pole Structure (J) BB	Council	Complete
Lights out	Pole Structure (J) OUT	Council	Complete
Lights out	Pole Structure (J) QW	Routine Patrol	Complete

Estimate Total	Claim Total	Actual Completed Date
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\$18.55	\$18.55	
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Contract Name	Dispatch ID	House Number	Road	Start
C178 Road Maintenance 2018-25	17743		GRANGE PARK AVE	113
C178 Road Maintenance 2018-25	17744		GRANGE PARK AVE	102
C178 Road Maintenance 2018-25	17745		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	17746		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	18147		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	19749		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	23473		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	23474		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	23475		GRANGE PARK AVE	102
C178 Road Maintenance 2018-25	23476		GRANGE PARK AVE	113
C178 Road Maintenance 2018-25	28285	5	GRANGE PARK AVE	84
C178 Road Maintenance 2018-25	31505		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	31506		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	31507	2	GRANGE PARK AVE	49
C178 Road Maintenance 2018-25	31508	10	GRANGE PARK AVE	164
C178 Road Maintenance 2018-25	31509	10	GRANGE PARK AVE	168
C178 Road Maintenance 2018-25	33777		GRANGE PARK AVE	113
C178 Road Maintenance 2018-25	33778		GRANGE PARK AVE	102
C178 Road Maintenance 2018-25	33779		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	33780		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	33989	10	GRANGE PARK AVE	175
C178 Road Maintenance 2018-25	33990	12	GRANGE PARK AVE	180
C178 Road Maintenance 2018-25	34469		GRANGE PARK AVE	9
C178 Road Maintenance 2018-25	36993	10	GRANGE PARK AVE	168
C178 Road Maintenance 2018-25	40588		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	50808	8	GRANGE PARK AVE	150
C178 Road Maintenance 2018-25	50809	8	GRANGE PARK AVE	145
C178 Road Maintenance 2018-25	50810	6	GRANGE PARK AVE	129
C178 Road Maintenance 2018-25	51396		GRANGE PARK AVE	102
C178 Road Maintenance 2018-25	51397		GRANGE PARK AVE	113
C178 Road Maintenance 2018-25	51405		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	51406		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	57784	4	GRANGE PARK AVE	61
C178 Road Maintenance 2018-25	64368		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	64986		GRANGE PARK AVE	113
C178 Road Maintenance 2018-25	64987		GRANGE PARK AVE	9
C178 Road Maintenance 2018-25	65251		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	69305		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	69306		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	69828		GRANGE PARK AVE	0
C178 Road Maintenance 2018-25	71263	23	GRANGE PARK AVE	183
C178 Road Maintenance 2018-25	71800		GRANGE PARK AVE	9
C178 Road Maintenance 2018-25	77309		GRANGE PARK AVE	135
C178 Road Maintenance 2018-25	77310		GRANGE PARK AVE	157
C178 Road Maintenance 2018-25	78623		GRANGE PARK AVE	61
C178 Road Maintenance 2018-25	78966		GRANGE PARK AVE	13
C178 Road Maintenance 2018-25	79130		GRANGE PARK AVE	9
C178 Road Maintenance 2018-25	79319		GRANGE PARK AVE	102
C178 Road Maintenance 2018-25	79321		GRANGE PARK AVE	113

End	Priority	Asset Type	Fault
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Medium	Sign (AMDS)	Support - Reinstatement
	Medium	Sign (AMDS)	Sign - Missing Replace
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Incident Resp	Chamber (AMDS)	Manhole Uneven (Adjust)
	Medium	Pavement	Service Cover - Raise level to new
	Medium	Chamber (AMDS)	Sump - Broken Grate
54	Medium	Pavement	Level - Depression
	High	Pavement	Sealed Pothole
187	Medium	Surfacing	Resurfacing - AC
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
	Low	Chamber (AMDS)	Sump - Clean Standard Sump
233	Medium	Channel (AMDS)	KC - Damaged K&C
180	Medium	Pathway (AMDS)	FP Cracked Concrete
174	Medium	Spraying	Spraying of Plant Pests
187	Medium	Pavement	Service Cover - Raise level to new
	Medium	Sign (AMDS)	Sign - Hanging (Reattach)
	Medium	Detritus Clearing	Felling/Clearing Vegetation
	Medium	Detritus Clearing	Felling/Clearing Vegetation
	Medium	Detritus Clearing	Felling/Clearing Vegetation
	Medium	Chamber (AMDS)	Sump - Clean Standard Sump
	Medium	Chamber (AMDS)	Sump - Clean Standard Sump
	Medium	Chamber (AMDS)	Sump - Clean Standard Sump
	Medium	Chamber (AMDS)	Sump - Clean Standard Sump
62	Medium	Detritus Clearing	Clear Detritus/Debris
	Medium	Sign (AMDS)	Remove/Rehang Sign
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Chamber (AMDS)	Sump - Clear Grate
	Medium	Sign (AMDS)	Sign - Missing Replace
	Medium	Sign (AMDS)	Sign - Missing Replace
	Medium	Sign (AMDS)	Sign - Missing Replace
183	High	Chamber (AMDS)	SWC
	Medium	Chamber (AMDS)	Sump - Clear Grate
139	Medium	Detritus Clearing	Clear Detritus/Debris
161	Medium	Detritus Clearing	Clear Detritus/Debris
62	Medium	Channel (AMDS)	KC - Damaged K&C
	Routine / Cycl	Chamber (AMDS)	Sump - Clean Standard Sump
	Routine / Cycl	Chamber (AMDS)	Sump - Clean Standard Sump
	Routine / Cycl	Chamber (AMDS)	Sump - Clean Standard Sump
	Routine / Cycl	Chamber (AMDS)	Sump - Clean Standard Sump

Lights out Pole Structure (AMDS) DE

Call Type	Call Status	Estimate Total	Claim Total	Proposed Star
Contractor	Complete	\$18.55	\$18.55	
Contractor	Complete	\$18.55	\$18.55	
Contractor	Complete	\$18.55	\$18.55	
Contractor	Complete	\$18.55	\$18.55	
Contractor	Complete		\$61.82	
Contractor	Complete		\$141.57	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Service Request	Complete		\$68.99	
Council	Complete	\$1,106.50	\$1,134.18	
Council	Complete	\$522.65	\$522.65	
Council	Complete	\$190.47	\$195.22	
Council	Complete		\$38.02	
Service Request	Complete	\$8,059.96	\$8,972.70	
Contractor	Complete	\$19.01	\$19.01	
Contractor	Complete	\$19.01	\$19.01	
Contractor	Complete	\$19.01	\$19.01	
Contractor	Complete	\$19.01	\$19.01	
Council	Complete	\$12,506.06	\$13,611.89	
Council	Complete	\$11,912.50	\$13,980.82	
Contractor	Complete	\$1,536.15	\$1,536.15	
Service Request	Complete		\$567.09	
Service Request	Complete		\$28.80	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Contractor	Complete		\$19.16	
Contractor	Complete		\$19.16	
Contractor	Complete		\$19.16	
Contractor	Complete		\$19.16	
Contractor	Complete		\$0.00	
Service Request	Complete		\$69.30	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Service Request	Complete		\$0.00	
Service Request	Complete		\$0.00	
Service Request	Complete		\$157.25	
Service Request	Complete		\$0.00	
Service Request	Complete		\$271.44	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Contractor	Complete		\$0.00	
Service Request	Complete		\$0.00	
Contractor	Complete		\$26.03	
Contractor	Complete		\$26.03	
Contractor	Complete		\$26.03	
Contractor	Complete		\$26.03	

Council

Complete

\$138.11

Actual Completed Date

08/08/2019 13:37:00
27/09/2019 15:08:00
21/01/2020 09:50:00
21/01/2020 09:52:00
21/01/2020 09:59:00
21/01/2020 10:02:00
13/04/2020 14:24:03
31/07/2020 08:04:46
30/09/2020 13:58:53
20/10/2020 14:22:00
17/07/2020 09:41:00
23/10/2020 09:04:05

22/09/2020 15:21:11
30/09/2020 13:57:23
12/10/2020 15:40:46
02/11/2020 08:26:54
21/12/2020 14:19:00
15/07/2021 10:22:00
15/07/2021 10:23:00
15/07/2021 10:29:00
02/08/2021 16:38:13
02/08/2021 16:40:18
02/08/2021 16:45:57
02/08/2021 16:47:39
26/01/2022 12:05:00
04/07/2022 16:30:00
25/07/2022 15:55:00
25/07/2022 16:04:00
04/08/2022 09:11:00
25/11/2022 07:41:00
21/02/2023 10:32:00
09/01/2023 13:26:00
16/02/2023 09:36:00
21/02/2023 10:42:00
05/07/2023 09:08:35
05/07/2023 09:18:40
30/08/2023 14:46:25
22/09/2023 14:23:50
22/09/2023 14:23:55
22/09/2023 14:31:46
22/09/2023 14:37:31

02/03/2020 16:22:01