

# UFB Connect - Faulty Network Billing 5

conducted for

## 242D Blockhouse Bay Road

**Service Order number**  
133975

**Conducted on**  
27 Feb 2018 09:30 PM






**Prepared by**  
Kranthi Kumar Thota

**Tech/Company**  
Kranthi Kumar thota

**Completed on**  
13 Mar 2018 10:17 PM

**Score**  
6/15.0 - 40.00%

## Audit - 5/14 35.71%

Question	Response	Details
Has all trouble shooting been completed as per ND0563 v2.4 before excavating?	Yes	
Terminal ID / Service enclosure ID where Faulty Network claim has originated from	-ADK147	
Faulty Network Category	Re-position lateral / drop off / duct tee or Install New Lateral / drop off / duct tee 4.2.4	
Has FM approval been given?	Yes	
4.2.4 – Re-position lateral / drop off / duct tee or install new lateral / drop off / duct tee	Other	
Detailed description of issue	Need to cut the footpath to do the joint at hand hole	
Faulty Network Code	FO3 - Faulty Network, hard surface	
Did you have network plans on site before excavating?	No	
Why have you worked without network plans?	Need to extend the network for 0.5metres from handhold to inside boundary.	
Evidence Cam Image of reinstatement showing site left in a temporary safe state		
<div style="display: flex; justify-content: space-around; align-items: flex-end;"> <div style="text-align: center;">  <p>Appendix 1</p> </div> <div style="text-align: center;">  <p>Appendix 2</p> </div> <div style="text-align: center;">  <p>Appendix 3</p> </div> <div style="text-align: center;">  <p>Appendix 4</p> </div> <div style="text-align: center;">  <p>Appendix 5</p> </div> </div>		

## Breakdown of Time 'in hours' & Materials - 1/1 100.00%

Question	Response	Details
Number of Technicians on site	2 Technicians	
Total time for testing, locating, excavation & repair per technician in hours	1.5 hours	
Total time for closure of excavations, & soft / temp reinstatement per technician in hours	8 Hours including permanent Reinstatement	
Total time for quality control, iAuditor, FPA, RONS, Asbuilts, CNA & HSE per technician in hours	0.5 hours	
Total time on site claimed per technician in hours	10	
Breakdown of materials used, e.g. 100m ruggedize, 2x bags top soil	1 X asphalt bag = 50\$ 1 X reducer = 22\$ Concrete Mix = 450\$ Dumping Fee = 80\$	
Total cost of materials used	602\$	

## Media



Appendix 1



Appendix 2



Appendix 3



Appendix 4



Appendix 5