

## FREEDOM OF INFORMATION COVERSHEET

The following information is provided pursuant to section 28 of the *Freedom of Information Act 2016*.

FOI reference: 23-136

Information to be published	Status
1. Access application	Published
2. Decision notice	Published
3. Schedule	Published
4. Documents	Published
5. Additional information identified	Not Applicable
6. Fees	Not Applicable
7. Processing time (in working days)	25 days
8. Decision made by Ombudsman	Not applicable
9. Additional information identified by Ombudsman	Not applicable
10. Decision made by ACAT	Not applicable

11. Additional information identified by ACAT	Not applicable

FOI and Subpoenas, Legal and Contracts Transport Canberra and City Services GPO Box 158 Canberra City ACT 2601

Your Ref: Our Ref: CE:400024:sfw

13 November 2023

### By email only: tccs.foi@act.gov.au

Dear colleagues

### SLIP & FALL IN THE ACT: 7 JULY 2022

We act for **second second and a second of the second secon** 

We request access to the following government information under the *Freedom of Information Act 2016*:

1. All records relating to the maintenance, upkeep, monitoring, and repair of the footpath located on Bradley Street, Phillip including but not limited to spreadsheets, lists, work order memos, Fix My Street submissions, priority designations, complaints, defects, and work order completion records for the period 1 January 2020 to date.

In support of this request, please find **enclosed** our client's authority to act and a google maps screenshot identifying the subject footpath.

Please provide any invoice for processing charges that may apply to this request so that we can attend to pre-payment.





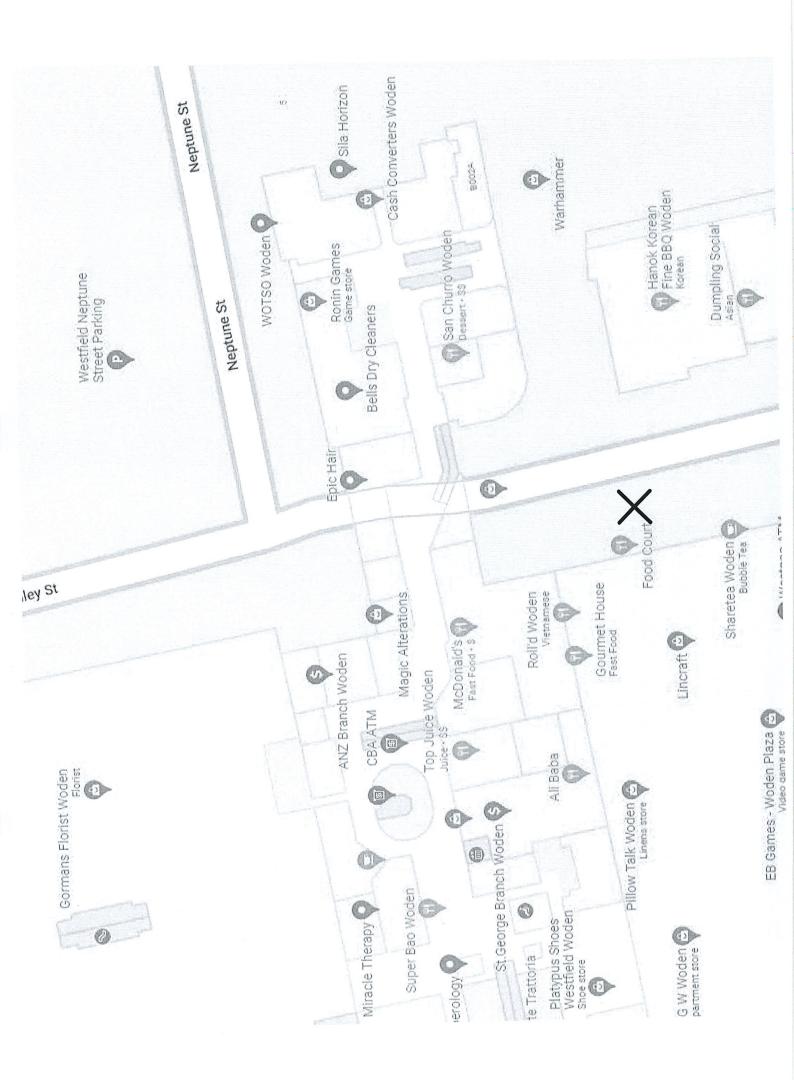


### AUTHORITY TO ACT

I, Garran, ACT 2605 hereby authorise to act as my solicitors in relation to a slip and fall accident in the ACT on the 06.07.2022 and to obtain all documents, notes, reports or other records in relation to this accident, on my behalf.

This authority remains valid until the conclusion of my compensation claim or until it is expressly revoked by me in writing.

Dated this 10 day of NOUEMBER 2023





Dear

#### Freedom of Information Request - Reference 23-136

I refer to your application for access to government information received by Transport Canberra and City Services (TCCS) on 13 November 2023. It is my understanding that you are seeking access to the following government information:

"All records relating to the maintenance, upkeep, monitoring, and repair of the footpath located on Bradley Street, Phillip including but not limited to spreadsheets, lists, work order memos, Fix My Street submissions, priority designations, complaints, defects, and work order completion records for the period 1 January 2020 to date".

I thank you for providing a copy of authority to act and enclosing a Google Maps image for ease of reference.

#### Timeframes

A decision is due on your access application on 18 January 2024.

#### Authority

I am an Information Officer appointed by the Director-General under section 18 of the Act to deal with access applications made under Part 5 of the FOI Act.

#### **Decision on access**

In accordance with the FOI Act, a search of TCCS records which are accessible has been completed and ten records have been identified as relevant to your application.

Upon reviewing the information within the records and applying the public interest test under section 17 of the FOI Act, I have decided to provide you with:

- Full access to six records; and
- Partial access to four records.

The records identified as relevant to your application are listed in the schedule enclosed at <u>Attachment A</u>. A copy of the records with deletions applied to the information I have found to be contrary to the public interest is enclosed at <u>Attachment B</u>.

#### **Statement of Reasons**

In making my decision on disclosing the relevant government information, I must identify all relevant factors in schedule 1 and 2 of the FOI Act and determine, on balance, where the public interest lies. I have taken the following into account:

- The FOI Act; and
- The Human Rights Act 2016.

#### Schedule 1:

• No relevant sections identified.

#### Schedule 2:

#### Factors favouring disclosure (Schedule 2.1)

- Schedule 2.1(a)(i) promote open discussion of public affairs and enhance the government's accountability.
- Schedule 2.1(a)(iv) ensure effective oversight of expenditure of public funds; and
- Schedule 2.1(a)(viii) reveal the reason for a government decision and any background or contextual information that informed the decision.

#### Factors favouring non-disclosure (Schedule 2.2)

• Schedule 2.2(a)(ii) - prejudice the protection of an individual's right to privacy or any other right under the *Human Rights Act 2016*.

In reviewing the relevant records, I have identified personal information of a third party, such as names and contact details. I have considered that this information is not readily available to the public and the disclosure of this information is likely to prejudice the protection of an individual's right to privacy under the *Human Rights Act 2004*. I have attributed significant weight to this factor and find the disclosure of personal information to be, on balance, contrary to the public interest.

I have found that the factors favouring disclosure can be satisfied with the deletion of information which is contrary to the public interest. A copy of the relevant information is enclosed at <u>Attachment B.</u>

#### Charges

In accordance with <u>Freedom of Information (Fees) Determination 2018</u>, a fee of \$0.35 per page of information disclosed, except for the first 50 pages, may be applied to an access application. No fees are applicable to this application as the number of pages being released are within the fee-free threshold.

#### **Online publishing – disclosure log**

Under section 28 of the Act, TCCS maintains an online record of access applications called a disclosure log. In accordance with section 28, your application, my decision and the information disclosed to you will be published within 3 – 10 business days. All personal information will be removed prior to publication. You may view the TCCS' disclosure log here.

#### **Ombudsman review**

My decision on your access request is a reviewable decision as identified in Schedule 3 of the Act. You have the right to seek an Ombudsman review of this outcome under section 73 of the Act within 20 working days from the day that my decision is published in TCCS' disclosure log, or a longer period allowed by the Ombudsman.

If you wish to request a review of my decision, you may write to the Ombudsman at:

The ACT Ombudsman GPO Box 442 CANBERRA ACT 2601 Via email: actfoi@ombudsman.gov.au

#### ACT Civil and Administrative Tribunal (ACAT) review

Under section 84 of the Act, if a decision is made under section 82 on an Ombudsman review, you may apply to the ACAT for review of the Ombudsman decision.

Further information may be obtained from ACAT at:

ACT Civil and Administrative Tribunal Level 4, 1 Moore Street GPO Box 370 CANBERRA CITY ACT 2601 Telephone: (02) 6207 1740 www.acat.act.gov.au

If you have any queries concerning the directorate's processing of your request, or would like further information, please contact the TCCS FOI team on (02) 6207 2987 or email to <u>tccs.foi@act.gov.au</u>.

Yours sincerely

Lisa Johnson Information Officer

11 January 2024

## ATTACHMENT A – ACCESS APPLICATION SCHEDULE, FREEDOM OF INFORMATION

#### Reference Number: 23-136

Please be aware that under the *Freedom of Information Act 2016*, some of the information provided to you will be released to the public through the ACT Government's Open Access Scheme. The Open Access release status column of the table below indicates what documents are intended for release online through open access.

Personal information or business affairs information will not be made available under this policy. If you think the content of your request would contain such information, please inform the contact officer immediately.

Information about what is published on open access is available online at: <u>https://www.cityservices.act.gov.au/about-us/freedom\_of\_information/disclosure-log</u>

**Factors favouring non-disclosure:** 

Schedule 2.2(a)(ii) - prejudice the protection of an individual's right to privacy or any other right under the Human Rights Act 2016.

Reference number	Page number	Description	Date	Status	Reason for non-release or deferral	Open Access release status
1	1 - 6	Email_ Pavers Bradley Street	16/09/2023	Partial access	Schedule 2.2(a)(ii)	Decision to be published on the TCCS
2	7 - 9	Assetic - WO1191	03/07/2020	Full access	Not applicable	Disclosure Log with personal information
3	10 - 11	Assetic - WO16948	20/12/2018	Full access	Not applicable	removed.
4	12 - 19	Assetic - WO41340	12/07/2021	Full access	Not applicable	
5	20 - 21	Assetic - WO47026	28/02/2022	Partial access	Schedule 2.2(a)(ii)	
6	22 - 25	Assetic - WO50250	01/03/2022	Partial access	Schedule 2.2(a)(ii)	
7	26 -37	Assetic - WO61411	-	Full access	Not applicable	

8	38 - 39	Footpath Inspection WODEN 1 2020-2021	-	Full access	Not applicable	
9	40 - 43	RE_ Invoice - Segmental Paving Remediation RA2021-0017	16/05/2022	Partial access	Schedule 2.2(a)(ii)	
10	44- 46	Shopping centre maps	-	Full access	Not applicable	
Total number of records: 23						

From:George, GarryTo:Ludvigson, PaulaSubject:FW: Pavers Bradley StreetDate:Thursday, 16 November 2023 11:57:34 AMAttachments:FW Pavers Bradley Street .msg

#### OFFICIAL

Good afternoon, Paula,

This is the email trail of conversations about paving that I have had with the property manager, at Westfield, Phillip since his first introduction.

Regards Garry George /TCCS, RM Paving Ph: 02 6207 7139 Email: garry.george@act.gov.au Road Maintenance | Roads ACT | Transport Canberra and City Services Directorate | ACT Government 255 Canberra Avenue FYSHWICK ACT 2609 | PO Box 777, Fyshwick ACT 2609 | www.act.gov.au

From: Halgren, Luke <Luke.Halgren@act.gov.au>
Sent: Thursday, November 16, 2023 8:54 AM
To: George, Garry <Garry.George@act.gov.au>
Subject: FW: Pavers Bradley Street

#### OFFICIAL

For FOI below and attached

Kind Regards

 Luke Halgren | Assistant Director – Pavements, Road and Path Networks (P29018)

 Mobile:
 Email: luke.halgren@act.gov.au

 Roads ACT | Transport Canberra and City Services Directorate | ACT Government

 255 Canberra Avenue Fyshwick | PO Box 777 Fyshwick ACT 2609 | www.act.gov.au

From: George, Garry <<u>Garry.George@act.gov.au</u>> Sent: Thursday, July 27, 2023 10:33 AM To: @Scentregroup.com>

**Subject:** RE: Pavers Bradley Street

#### OFFICIAL

Good morning,

I have spoken to the contract manager this morning and have been informed that the work related to the work orders raised for paving remediation at the locations you have mentioned,

has been packaged and is in the procurement process now. This process will be completed and the work allocated immediately following the outcome which should be within the next 2 weeks.

For transparency and provenance purposes, I don't influence the procurement process although I have reminded the participants about the urgency of the work.

#### Regards

Garry George / TCCS, RM Paving

 Ph: 02 6207 7139 I
 Email: garry.george@act.gov.au

 Road Maintenance | Roads ACT | Transport Canberra and City Services Directorate | ACT Government

 255 Canberra Avenue FYSHWICK ACT 2609 | PO Box 777, Fyshwick ACT 2609 | www.act.gov.au

From:	@Scentregroup.com>	
Sent: Wednesday, July	/ 26, 2023 3:02 PM	
<b>To:</b> George, Garry < <u>Ga</u>	arry.George@act.gov.au>	
Cc:	<pre>@scentregroup.com&gt;;</pre>	i@scentregroup.com>;
	@Scentregroup.com>	

Subject: RE: Pavers Bradley Street

**Caution:** This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe. Learn why this is important

Hi Garry Hope all is fine with you.

The paving work scheduled for July hasn't happened and was looking for an update as some are now extremely dangerous.

Just recently we had an elderly gentleman who tripped on a raised edge and was admitted to hospital .

I have attached some photos of samples of pavers needing urgent attention.

We are hoping that this area could be prioritised .

Kind Regards

Facilities Coordinator Westfield Woden

т	02 6283 6016
Μ	
Ε	@Scentregroup.com
w	scentregroup.com

From: George, Garry <<u>Garry.George@act.gov.au</u>> Sent: Friday, 16 June 2023 9:00 AM

To: <u>@Scentregroup.com</u>>

Subject: RE: Pavers Bradley Street

#### OFFICIAL

Good morning,

I have just spoken to the contract manager about the work on Bradley St as well as other identified areas throughout Phillip.

The work has been packaged and processed and will commence at the beginning of July.

Regards Garry George

From:

@Scentregroup.com>

Sent: Thursday, June 15, 2023 2:39 PM
To: George, Garry <<u>Garry.George@act.gov.au</u>>
Cc: Yadav, Arun <<u>Arun.Yadav@act.gov.au</u>>
Subject: RE: Pavers Bradley Street

Some people who received this message don't often get email from why this is important

@scentregroup.com. Learn

**Caution:** This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe. Learn why this is important

Hi Gary Hope you are well.

Just wanted to know if there is an update to rectify the pavers on Bradley Street or programme to do so. Regards Facilities Coordinator Westfield Woden

т	02 6283 6016
Μ	
Ε	@Scentregroup.com
w	<u>scentregroup.com</u>

From: George, Garry <<u>Garry.George@act.gov.au</u>>
Sent: Wednesday, 17 May 2023 9:45 AM
To: @Scentregroup.com>
Cc: Yadav, Arun <<u>Arun.Yadav@act.gov.au</u>>
Subject: RE: Pavers Bradley Street

#### OFFICIAL

Good morning,

As coincidence would have it, I was inspecting the Phillip area this week, Monday and Tuesday. This quite often happens after I have inspected an area. People see me walking around in my high-vis jacket, logging defects which reminds them of the defects they've been meaning to report. It usually turns out to be the same defect I am logging.

Where we are up to now in the Phillip Town Centre area is that there are 2 work orders in the process of repair at the moment. At the start of business on Monday there were a further 21 work orders including several in Bradley Street, to be packaged and issued to the contractor after negotiating the procurement process. On Tuesday and Yesterday, Wednesday, I raised a further 13 work orders, 3 of which are at multiple locations also in Bradley Street and which will undergo the same packaging process imminently.

Road Maintenance conducts inspections of the pedestrian areas of all of the Town Centers in the ACT regularly.

Regards

 Garry George / TCCS, RM Paving

 Ph: 02 6207 7139 |

 Road Maintenance | Roads ACT | Transport Canberra and City Services Directorate | ACT Government

 255 Canberra Avenue FYSHWICK ACT 2609 | PO Box 777, Fyshwick ACT 2609 | www.act.gov.au

**To:** George, Garry <<u>Garry.George@act.gov.au</u>>

@Scentregroup.com>

Subject: RE: Pavers Bradley Street

You don't often get email from <u>@scentregroup.com</u>. Learn why this is important

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Hi Gary

Cc:

Hope you are well, it has been awhile since we spoke last back in 2021 .

We still have the problem of the pavers in Bradley street which are in a worse condition than when we looked at in 2021 ,we had to do some emergency works ourselves to prevent trips and falls as again fix my street is of little use so far.

Can you let me know how we can fast process some repairs asap.

Kind Regards

Facilities Coordinator Westfield Woden

т	02 6283 6016
Μ	
Ε	@Scentregroup.com
w	scentregroup.com

From: Sent: Wednesday, 9 June 2021 9:36 AM To: Garry.George@act.gov.au Cc: @Scentregroup.com> Subject: Pavers

Hi Garry.

My name is ,I'm the facilities coordinator for Westfield Woden .

I was given your contact email as I believe you are in charge of pavements, pavers etc. We are trying to team up a meeting in reference to the pavers on Bradley street which have become a trip hazard , we have had pedestrians injured due to these. Is it possible to meet with my Facilities Manager to discuss a plan for rectification ,unfortunately Fix my street has failed to action any of the trip hazards after numerous contacts.

Kind Regards

Facilities Coordinator Westfield Woden T 02 6283 6016 M E 02 6283 6016 W scentregroup.com

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ORDER DETAILS				
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH	
WO1191	Change (180 days)	3/07/2020 12:00 AM	31/12/2020 12:00 AM	
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer	
CM - Corrective	95080	IAMS Pavers Work Order		
Brief Description				
Relay displaced pavers				

ASSET DETAILS			
ASSET ID	ASSET NAME	ASSET CATEGORY	
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces	
ASSET TYPE	ASSET CLASS	CRITICALITY	
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium	
SUBURB	DEFECT LOCATION		
PHILLIP	Corinna st infront of tk max		

FCR		
FAILURE	CAUSE	REMEDY
Displaced	Unknown Cause	Relay

TASK		
TASK	DESCRIPTION	

## SUPPORTING INFORMATION

Scheduled by bulk scheduling operation. \*\*\*Last updated by Chris Nugent 2/07/2020 4:42:03 PM\*\*\* Displaced pavers

\*\*\*Last updated by Chris Nugent 29/06/2020 4:23:01 PM\*\*\*

LABOUR				
TASK	CRAFT	QTY PLANNED	Hours Required	
	Paver Contractor	1	0.00	

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
	AN ENVIRONMENT AL DESIGN PTY LTD	Paver Contractor	0.00	12/31/2020 4:19:09 PM	

MATERIAL				
Task	ITEM	QTY PLANNED	QTY ACTUAL	
	Relay Pavers	25.00	0.00	

SERVICE				
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL	



ORDER DETAILS					
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH		
WO16948	Change (180 days)	20/12/2018 2:27 PM	18/06/2019 1:27 PM		
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer		
CM - Corrective	83511	ACT/8601			
Brief Description					
Displaced pavers					

ASSET DETAILS					
ASSET ID	ASSET NAME	ASSET CATEGORY			
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces			
ASSET TYPE	ASSET CLASS	CRITICALITY			
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium			
SUBURB	DEFECT LOCATION				
PHILLIP	Bradley Street, Phillip at intersection Corinna Street.				

FCR		
FAILURE	CAUSE	REMEDY
Displaced	Unknown Cause	Relay

TASK	
TASK	DESCRIPTION
10	GGEORGE/ACT/8601

## SUPPORTING INFORMATION

181203-000932 - Re-lay pavers at location. Make safe. \*\*\*Last updated by Chris Nugent 7/07/2020 6:15:54 PM\*\*\*

LABOUR			
TASK	CRAFT	QTY PLANNED	Hours Required
10	Paver Contractor	1	0.00

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
10	AN ENVIRONMENT AL DESIGN PTY LTD	Paver Contractor		6/25/2020 12:00:00 AM	

MATERIAL				
Task	ITEM	QTY PLANNED	QTY ACTUAL	
	Relay Pavers	650.00	0.00	

SERVICE			
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL

ORDER DETAILS					
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH		
WO41340	Change (180 days)	12/07/2021 4:14 PM	8/01/2022 5:14 PM		
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer		
CM - Corrective					
Brief Description					
Relay pavers @ lge paved area co	Relay pavers @ Ige paved area corner Bradley St & Corinna St, Phillip near pedestrian crossing to Sth X Club. Loose and displaced.8m				

ASSET DETAILS			
ASSET ID	ASSET NAME	ASSET CATEGORY	
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces	
ASSET TYPE	ASSET CLASS	CRITICALITY	
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium	
SUBURB	DEFECT LOCATION		
PHILLIP	2 Keltie St, Phillip ACT 2606, Australia		

FCR		
FAILURE	CAUSE	REMEDY
Displaced	Weather	Relay

TASK	
TASK	DESCRIPTION
10	Relay pavers

### SUPPORTING INFORMATION

Inspected the site 6-12-21. Work is completed and satisfactory. Images attached. Work order moved to Assess status. \*\*\*Last updated by Garry George 7/12/2021 1:51:48 PM\*\*\*

Relay pavers corner Bradley & Corinna Phillip

\*\*\*Last updated by Garry George 12/07/2021 4:19:17 PM\*\*\*

Relay pavers, loose & displaced corner Bradley & Corinna , Phillip @ crossing to Southern X Club \*\*\*Last updated by Garry George 12/07/2021 4:18:12 PM\*\*\*

LABOUR			
TASK	CRAFT	QTY PLANNED	Hours Required
	Paver Contractor	1	0.00

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
	AN ENVIRONMENT AL DESIGN PTY LTD	Paver Contractor	0.00	12/1/2021 9:10:31 AM	

MATERIAL				
Task	ITEM	QTY PLANNED	QTY ACTUAL	

SERVICE			
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL
	Relay Pavers	12.00	12.00

ORDER DETAILS					
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH		
WO41340	Change (180 days)	12/07/2021 4:14 PM	8/01/2022 5:14 PM		
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer		
CM - Corrective					
Brief Description					
Relay pavers @ Ige paved area co	Relay pavers @ Ige paved area corner Bradley St & Corinna St, Phillip near pedestrian crossing to Sth X Club. Loose and displaced.8m				

ASSET DETAILS			
ASSET ID	ASSET NAME	ASSET CATEGORY	
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces	
ASSET TYPE	ASSET CLASS	CRITICALITY	
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium	
SUBURB	DEFECT LOCATION		
PHILLIP	2 Keltie St, Phillip ACT 2606, Australia		

FCR		
FAILURE	CAUSE	REMEDY
Displaced	Weather	Relay

TASK	
TASK	DESCRIPTION
10	Relay pavers

### SUPPORTING INFORMATION

Inspected the site 6-12-21. Work is completed and satisfactory. Images attached. Work order moved to Assess status. \*\*\*Last updated by Garry George 7/12/2021 1:51:48 PM\*\*\*

Relay pavers corner Bradley & Corinna Phillip

\*\*\*Last updated by Garry George 12/07/2021 4:19:17 PM\*\*\*

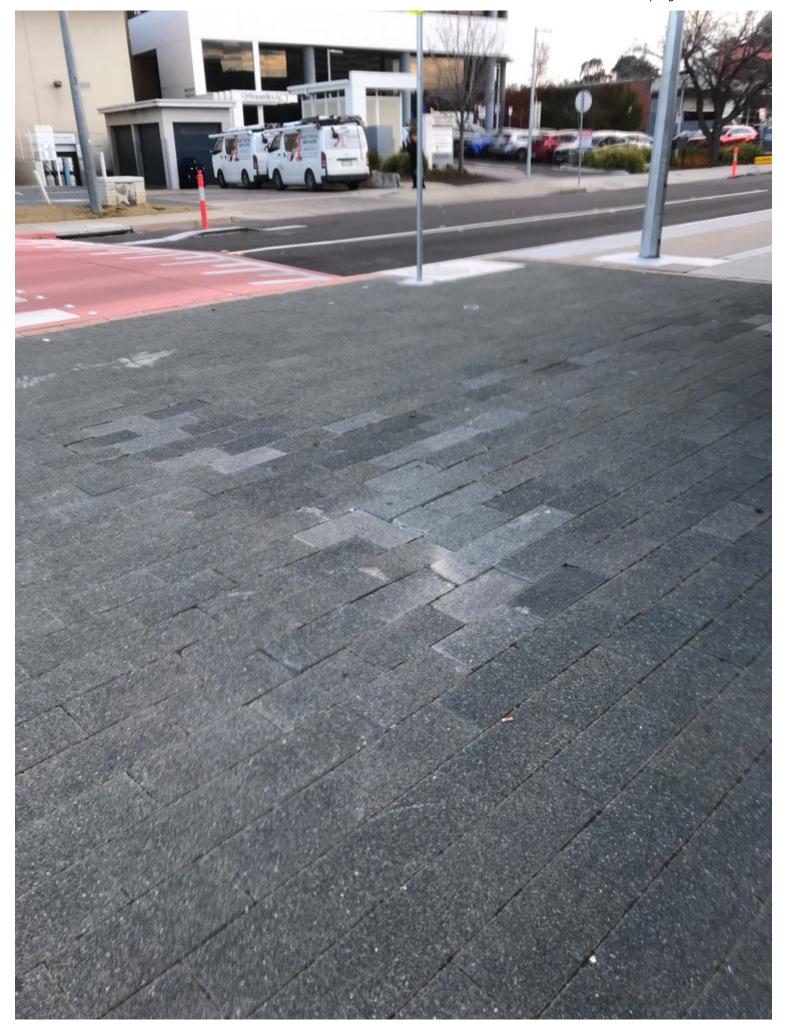
Relay pavers, loose & displaced corner Bradley & Corinna , Phillip @ crossing to Southern X Club \*\*\*Last updated by Garry George 12/07/2021 4:18:12 PM\*\*\*

LABOUR				
TASK	CRAFT	QTY PLANNED	Hours Required	
	Paver Contractor	1	0.00	

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
	AN ENVIRONMENT AL DESIGN PTY LTD	Paver Contractor	0.00	12/1/2021 9:10:31 AM	

MATERIAL				
Task	ITEM	QTY PLANNED	QTY ACTUAL	

SERVICE				
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL	
	Relay Pavers	12.00	12.00	



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ORDER DETAILS					
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH		
WO47026	Change (180 days)	28/02/2022 12:00 AM	28/03/2022 12:00 AM		
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer		
CM - Corrective					
<b>Priof Decorintion</b>					

Brief Description

Relay pavers, Bradley St, Phillip at Ben and Jerry's Ice Cream

ASSET DETAILS					
ASSET ID	ASSET NAME	ASSET CATEGORY			
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces			
ASSET TYPE	ASSET CLASS	CRITICALITY			
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium			
SUBURB	DEFECT LOCATION				
PHILLIP	NEPTUNE STREET, PHILLIP, ACT, 2606, AUSTRALIA				

FCR		
FAILURE	CAUSE	REMEDY
Displaced	General Wear	Relay

TASK	
TASK	DESCRIPTION
10	Relay pavers

### SUPPORTING INFORMATION

WR26797 : Linked Work Order has been assessed.

\*\*\*Last updated by Garry George 19/04/2023 12:23:31 PM\*\*\*

WR46022 : Linked Work Order has been assessed.

\*\*\*Last updated by Garry George 19/04/2023 12:23:31 PM\*\*\*

Amount completed by the contractor is the amount claimed, 3m<sup>2</sup>. Work order has therefore been amended to reflect the change in actual quantity and now is 3m<sup>2</sup> Claim 3 final Invoice. I conducted desktop inspection of work conducted at the site related to this work order on 13/4/2023. All work appears to have been completed and satisfactory. The contractor has attached images to the work order which show the completed work. The quantity is correct. The work order has been moved to Assess status.

\*\*\*Last updated by Garry George 19/04/2023 12:23:31 PM\*\*\*

WR46022 : Location is on Westfield entrance, front of Ben&Jerry and Grill'd. Refer to photos. Make it safe.

\*\*\*Last updated by Prakhar Srivastava 17/03/2022 9:12:54 AM\*\*\*

WR46022 : Uplifted pavers causing trouble. Very busy location, on entrance to Westfield. Safety issue. Refer to photos.

\*\*\*Last updated by Prakhar Srivastava 17/03/2022 8:56:24 AM\*\*\*

WR46022 : CSRM Case Number : 00174493 Requester Contact Name: See CSRM for additional correspondence. Defect location info may be incorrect (address validation limitations). What is the material? Brick or concrete pavers What is the damage? Cracked, broken or uneven More Information Some pavers on Bradley street Phillip have lifted and their is also a line of pavers that have lifted and are a trip hazard, we have had quite a few complaints. Is it causing traffic or cyclists to swerve? No Could it cause a trip, fall or injury? Yes

\*\*\*Last updated by TCCS Asset Integrations 15/03/2022 11:45:15 AM\*\*\*

Relay pavers at Ben Jerrys, Bradley St, Phillip

\*\*\*Last updated by Garry George 7/12/2021 9:18:04 PM\*\*\*

WR26797 : CSRM Case Number : 00094172 Requester Contact Name: Anonymous Phone Number: Initial enquiry info only. See CSRM for additional correspondence. Defect location info may be incorrect (address validation limitations). What is the material? Brick or concrete pavers What is the damage? Cracked, broken or uneven More Information I tripped and fell on uneven pavers as I stepped on to the footpath from the gutter outside the TKMaxx store in Woden. Is it causing traffic or cyclists to swerve? No Could it cause a trip, fall or injury? Yes \*\*\*Last updated by TCCS Asset Integrations 15/07/2021 6:58:47 PM\*\*\*

LABOUR				
TASK	CRAFT	QTY PLANNED	Hours Required	
	Paver Contractor	1	2.00	

Transport Canberra and City Services

RESOURCE FOI 23-1					Page 21
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
	ARIS Building Services Pty Ltd	Paver Contractor	3.00	3/21/2023 12:00:00 AM	

MATERIAL				
Task	ITEM	QTY PLANNED	QTY ACTUAL	

SERVICE				
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL	
10	Relay Pavers	9.00	3.00	

ORDER DETAILS				
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH	
WO50250	Change (180 days)	1/03/2022 1:32 PM	28/08/2022 12:32 PM	
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer	
CM - Corrective	5002P00000LgU1qQAF	00356449		
Brief Description				
Relay Pavers, corner of Bradley and Corinna street next to TK Maxx. Quantity 5.5 sm.				

ASSET DETAILS				
ASSET ID	ASSET NAME	ASSET CATEGORY		
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces		
ASSET TYPE	ASSET CLASS	CRITICALITY		
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium		
SUBURB	DEFECT LOCATION			
PHILLIP	2 Keltie St, Phillip ACT 2606, Australia			

FCR		
FAILURE	CAUSE	REMEDY
Displaced	Vegetation	Relay

TASK	
TASK	DESCRIPTION

## SUPPORTING INFORMATION

Inspected the location 13/5/22. Work is completed and is satisfactory. Image attached. Moved to Assess status.

\*\*\*Last updated by Garry George 13/05/2022 10:20:24 AM\*\*\*

WR43820 : Linked Work Order has been assessed.

\*\*\*Last updated by Garry George 13/05/2022 10:20:24 AM\*\*\*

04/07/2023, 09:45

WR43820 : Undulated and lifted pavers caused by underlying tree roots that can cause minor trip hazard. Quantity is 5.5 sm. Safety is ASAP.	sue, relay
***Last updated by Prakhar Srivastava 1/03/2022 1:31:31 PM*** WR43820 : CSRM Case Number : 00129530 Reguester Contact Name: Initial enguiry inf	io only
See CSRM for additional correspondence. Defect location info may be incorrect (address validation limitations). What is the material? E concrete pavers What is the damage? Cracked, broken or uneven More Information At the corner of Corinna Street and bradley street ACT Government recently built a bike path they have not fixed properly the pavers they removed for the works as pavers are raised an it causing traffic or cyclists to swerve? No Could it cause a trip, fall or injury? Yes ****Last updated by TCCS Asset Integrations 11/02/2022 2:53:27 PM***	Brick or where the
Comments	

LABOUR			
TASK	CRAFT	QTY PLANNED	Hours Required
	Paver Contractor	1	0.00

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
	ARIS Building Services Pty Ltd	Paver Contractor	8.00	4/20/2022 12:00:00 AM	

MATERIAL			
Task	ITEM	QTY PLANNED	QTY ACTUAL

SERVICE			
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL
	Paver Contractor	5.00	5.00





ORDER DETAILS				
WORK ORDER ID	PRIORITY	SCHEDULED START	SCHEDULED FINISH	
WO61411	Change (180 days)			
WORK TYPE	EXTERNAL ID	REFERENCE NUMBER	Responsible Officer	
CM - Corrective				
Brief Description				
Relay pavers corner Bradley St & Corinne St, Phillip @ TK Max. Image.				

ASSET DETAILS				
ASSET ID	ASSET NAME	ASSET CATEGORY		
PAVE745	PHILLIP TOWN CENTRE SHOP/BUILDING PAVEMENT	Hard Surfaces		
ASSET TYPE	ASSET CLASS	CRITICALITY		
SHOP/BUILDING PAVEMENT (HARD SURFACE)	CONCRETE (ROAD INFRASTRUCTURE)	Medium		
SUBURB	DEFECT LOCATION			
PHILLIP	1 Corinna St, Phillip ACT 2606, Australia			

FCR		
FAILURE	CAUSE	REMEDY
Displaced	General Wear	Relay

TASK	
TASK	DESCRIPTION
10	Relay pavers. Bradley Corinna. Phillip. 6sm

## **SUPPORTING INFORMATION**

Relay pavers Corinna, Bradley, TKMax Phillip.m6sm \*\*\*Last updated by Garry George 10/11/2022 1:42:09 PM\*\*\*

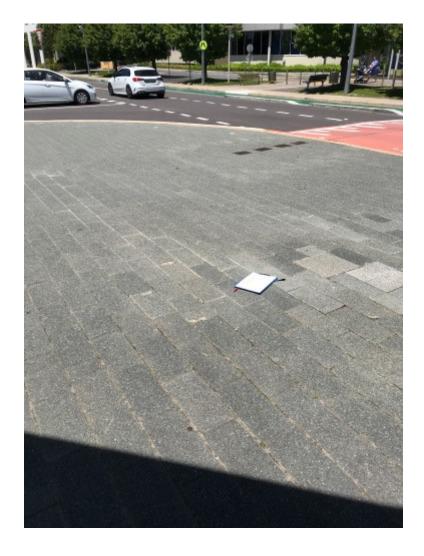
Relay pavers. Corinna, Bradley. Phillip. TKMax. 6sm \*\*\*Last updated by Garry George 10/11/2022 1:40:55 PM\*\*\*

LABOUR				
TASK	CRAFT	QTY PLANNED	Hours Required	
	Paver Contractor	1	3.00	

RESOURCE					
TASK	NAME	CRAFT	ACTUAL HOUR	COMPLETE DATE	SIGNATURE
		Paver Contractor			

MATERIAL			
Task	ITEM	QTY PLANNED	QTY ACTUAL

SERVICE			
TASK	DESCRIPTION	QTY PLANNED	QTY ACTUAL
	Relay Pavers	6.00	0.00







Transport Canberra and City Services FOI 23-136 | Page 31









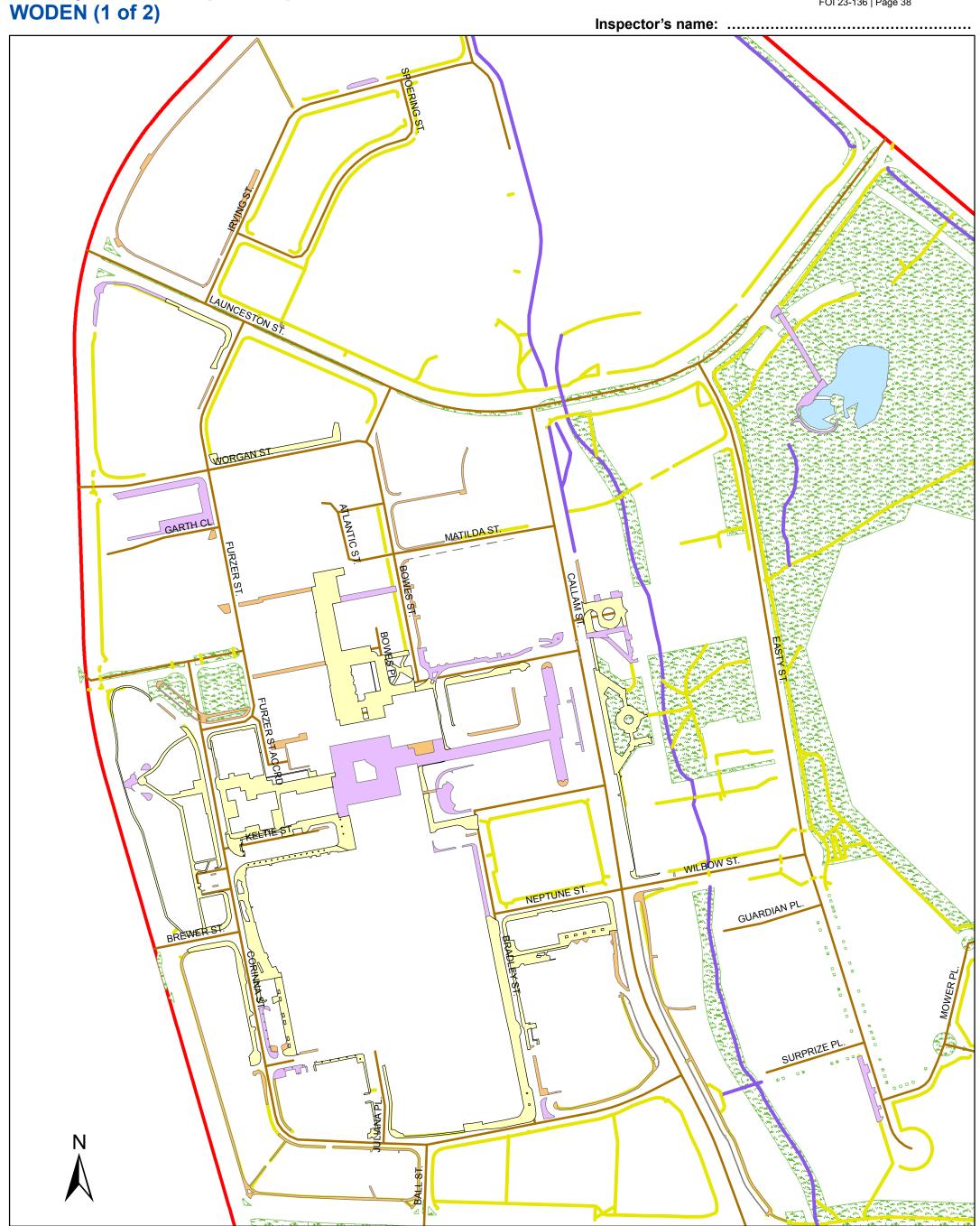


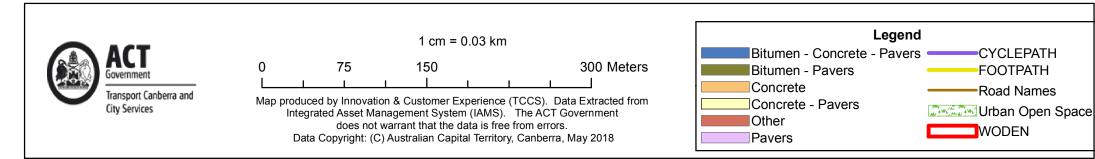




# **RMS Cycle and Footpath Inspection WODEN (1 of 2)**

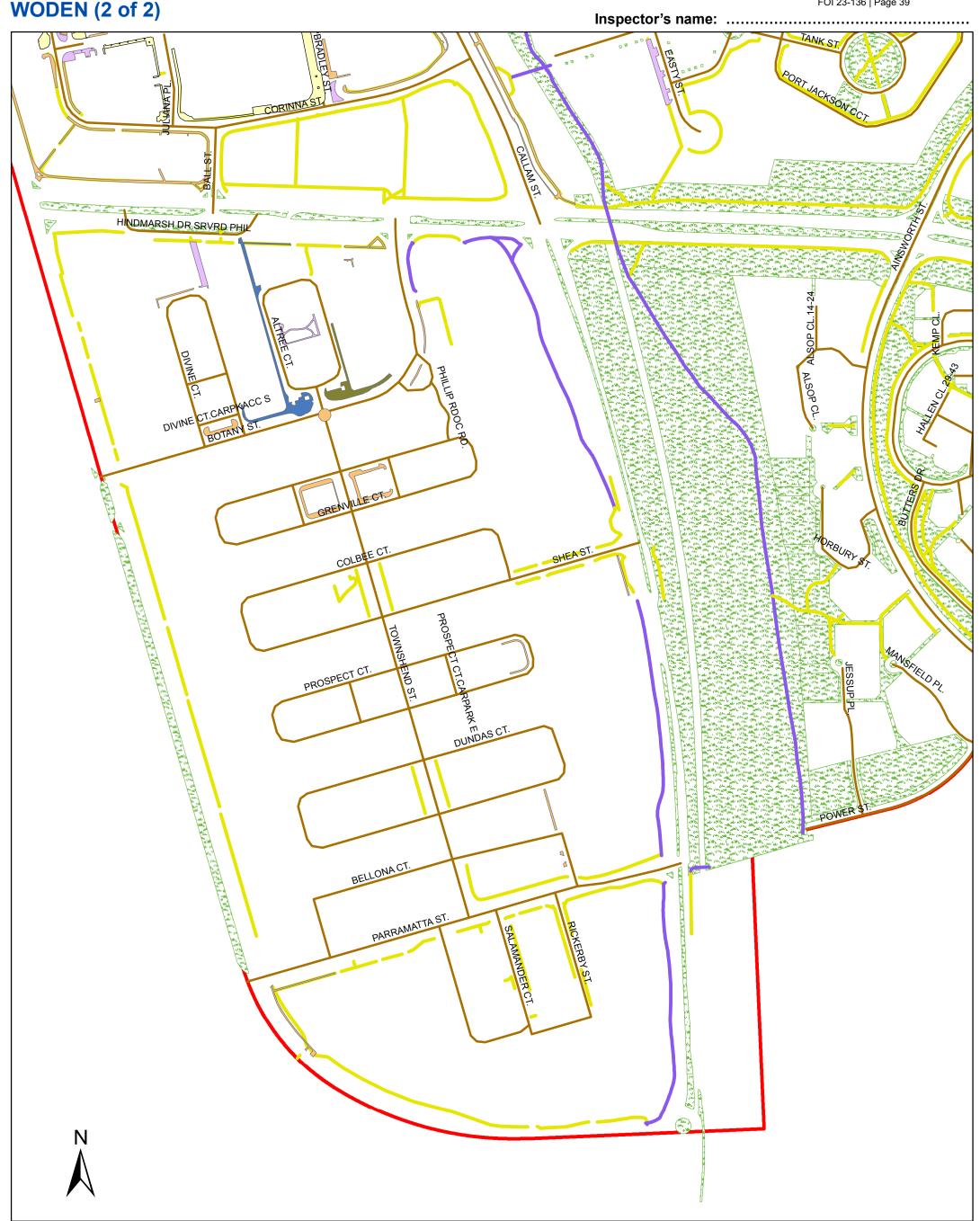
Date of inspection: .... Transport Canberra and City Services ...... FOI 23-136 | Page 38

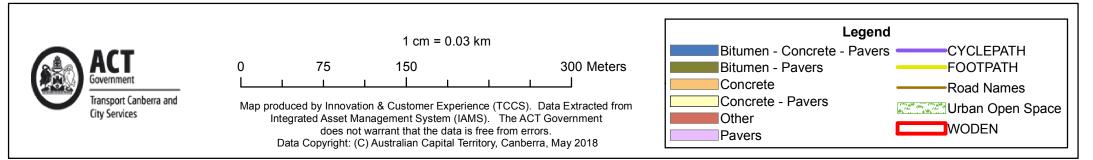




# **RMS Cycle and Footpath Inspection WODEN (2 of 2)**

Date of inspection: .... Transport Canberra and City Services FOI 23-136 | Page 39





 
 From:
 George, Garry

 To:
 Halgren, Luke

 Subject:
 RE: Invoice - Segmental Paving Remediation RA2021-0017

 Date:
 Monday, 16 May 2022 11:25:19 AM

 Attachments:
 00000471.pdf.pdf image001.ipg

#### OFFICIAL

Good afternoon, Luke,

I have now completed the audit of all work conducted within the scope of worktable for the invoice submission. Invoice is 471, Aris Building Services, contract RA/2021-0017.

- 1. Site location inspections were conducted on 11/05/2022 and 13/05/2022 at sites related to these work orders:
- WO38821. Legacy House, Geils Court, Deakin.
- WO46360. Taj Agra, Woolie St, Dickson
- WO46458. Charnwood Tavern, Charnwood.
- WO46604. Public square, Shopping Centre, Hughes.
- WO47371. Foreign Affairs, London Cct, City.
- WO47420. 39 Chandler St, Belconnen.
- WO48694. Platform 9, Tuggeranong Interchange, Greenway.
- WO49356. Childers St, Commonwealth Court, Acton.
- WO49806. Turkish Pide, Laneway., Charnwood Shopping Centre, Charnwood.
- WO49954. 15 Barry Drive, Turner.
- WO50016. 28 Giles St, Kingston.
- WO50250. Corinna, Bradley St corner, Phillip.
- WO52351. Opposite Canberra Work Wear, Hibberson St, Gungahlin.
- WO52469. Grill'd Café, Hibberson St, Gungahlin.

All work has been completed at these locations. I have captured images and attached them to the relevant work orders and all work orders have been moved to Assess status.

- 2. Desktop inspections were conducted on 13/05/2022 and 16/05/2022 for work related to these work orders:
  - WO36785. Shop 2, 1 Jeffries St, Gowrie.
  - WO37784. 13 Garema Pl, City.
  - WO39791. 15 Furzer St, Phillip.
  - WO44692. Callum St, Phillip.
  - WO45879. AMC Training, Phillip.
  - WO46158. Otis Pty Ltd, Jardine St, Kingston.
  - WO46250. DLS, Wooley St, Dickson.
  - WO46251 Tap House, Wooley St, Dickson.
  - WO46253. Wuyu Cuisines, Wooley St, Dickson.
  - WO46254. DMB Automotive, Wooley St, Dickson.
  - WO46358. 7 Hills Rest at Woolies, Dickson Pl, Dickson.
  - WO46454. Charnwood Tavern, Charnwood.
  - WO46883. 17 Eastlake Parade, Kingston.
  - WO46961.142 Anketell St, Greenway.
  - WO47308. Coles Supermarket, Curtin.
  - WO47366. Abode Hotel, Pitman St, Greenway
  - WO47368. Constitution Ave, London Cct to Nangari St, City
  - WO47623. Ramp at Emu Bank to boardwalk, Belconnen
  - WO47396. PO Parcel Locker, Dickson Pl, Dickson.

- WO48403. 12 Challis St, Dickson.
- WO48405. 10 Binara St, City.
- WO49349. Childers St at Family Court, Acton.
- WO49357. Nigel Bowen Building, Childers St, City.
- WO49807. Turkish Pide, Charnwood Pl, Charnwood.
- WO49809. Canberra Martial Arts, Charnwood Pl, Charnwood.
- WO49955. 7-11 Barry Drive, City.
- WO49956. 5 Barry Drive, Diabetes Australia, City.
- WO50240. Laverty Pathology, Cowlishaw St, Greenway.
- WO51222. Canberra Theatre, Civic Square, City.
- WO51483. Woden Town Square at Vangelli, Phillip.
- WO51554. London Cct, Allara St to Constitution Ave, City.
- WO51586. Ainslie Ave, at Elegance and Pho, City.

All work has been completed at these locations. The work is satisfactory. The contractor has attached images of the completed work to the relevant work orders and all work orders have been moved to Assess status.

Regards

Garry George / TCCS, RM Paving

Ph: 02 6207 7139 I Email: garry.george@act.gov.au

Road Maintenance | Roads ACT | Transport Canberra and City Services Directorate | ACT Government 255 Canberra Avenue FYSHWICK ACT 2609 | PO Box 777, Fyshwick ACT 2609 | www.act.gov.au

From: Halgren, Luke <Luke.Halgren@act.gov.au>

**Sent:** Wednesday, May 11, 2022 1:14 PM

To: George, Garry <Garry.George@act.gov.au>

Subject: FW: Invoice - Segmental Paving Remediation RA2021-0017

## OFFICIAL

Good Afternoon Garry

Can you please undertake a review of the attached invoice and let me know what is good to pay. Please close out the relevant work orders as well.

Kind Regards

Luke Halgren | A/G Assistant Director – Program Delivery, Road Maintenance (P29018)

Mobile: | Email: <u>luke.halgren@act.gov.au</u>

Roads ACT | Transport Canberra and City Services Directorate | ACT Government

255 Canberra Avenue Fyshwick | PO Box 777 Fyshwick ACT 2609 | www.act.gov.au

From: Aris Contact < contact@arisbuilding.com.au</pre>

Sent: Friday, 6 May 2022 1:55 PM

To: Halgren, Luke <<u>Luke.Halgren@act.gov.au</u>>

**Cc:** George, Garry <<u>Garry.George@act.gov.au</u>>; Moradi, Maryam

<<u>Maryam.Moradi@act.gov.au</u>>;

Subject: Invoice - Segmental Paving Remediation RA2021-0017

**Caution:** This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe. Learn why this is important

@arisbuilding.com.au>

Hi Luke,

Attached is current invoicing for completed works. Please don't hesitate to contact me for any further information. Have a great weekend ! Regards Administration Manager Aris Building Services 62996299



From:	Moradi, Maryam
То:	Halgren, Luke
Cc:	; <u>George, Garry</u>
Subject:	RE: Point of contact for TCCS 19.4.2022 to 26.04.22
Date:	Tuesday, 19 April 2022 11:23:21 AM
Attachments:	image001.png
	image002.jpg
	image003.jpg
	image004.jpg
	image005.jpg
	image006.jpg
	image007.jpg
	image008.jpg
	image009.jpg
	image010.jpg
	image011.jpg
	image012.jpg

### OFFICIAL

The additional quantity is approved given the following information is provided with the claim and updated in Assetic:

- Before photos clearly defining the total area and location of the defect
- During (base) photos
- After photos
- If any pavers requires to be replaced please advise accordingly.

Kind Regards,

#### Maryam

Cc:

Hi

From: @arisbuilding.com.au>

**Sent:** Tuesday, 19 April 2022 11:09 AM

To: Moradi, Maryam < Maryam. Moradi@act.gov.au>

@arisbuilding.com.au>; Halgren, Luke

<Luke.Halgren@act.gov.au>; George, Garry <Garry.George@act.gov.au>

Subject: Re: Point of contact for TCCS 19.4.2022 to 26.04.22

Importance: High

**CAUTION:** This email originated from outside of the ACT Government. Do not click links or open attachments unless you recognise the sender and know the content is safe.

Thanks Maryam,

We are working in Phillip and Deakin at the moment.

In Phillip we are working out the front of Westfield Woden TK Maxx store WO50250 - 5.5m2 & WO47026 - 9m2 (as advised by Luke).

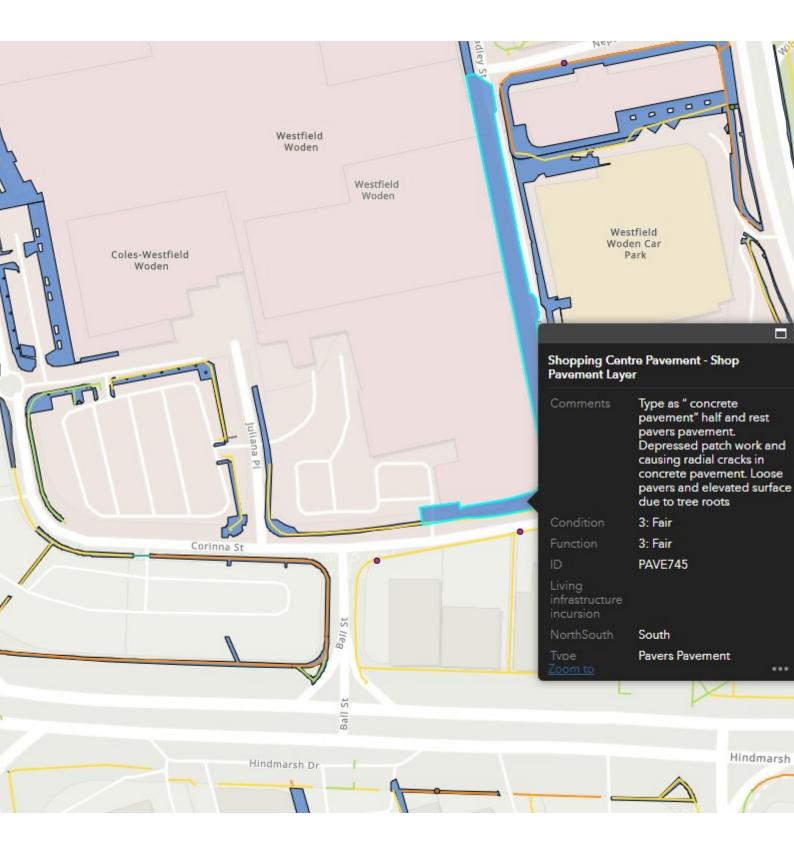
W047026 has a lot more work in it than 9m2 allows I am requesting an increase in quantity by 32m2 which brings us to a total of 41m2 for this work order. The photos in the app show that there is about 11 different areas along Bradley street and upon inspection I've found each area has multiple m2 worth of work.

Secondly, I spoke to the facilities manager at Westfield and he has said there's more trip hazards up on Keltie street he has requested to be remediated. Him and I went and inspected the areas, please see attached photos & description below. We are working in the area so and happy to complete the additional works if approved.

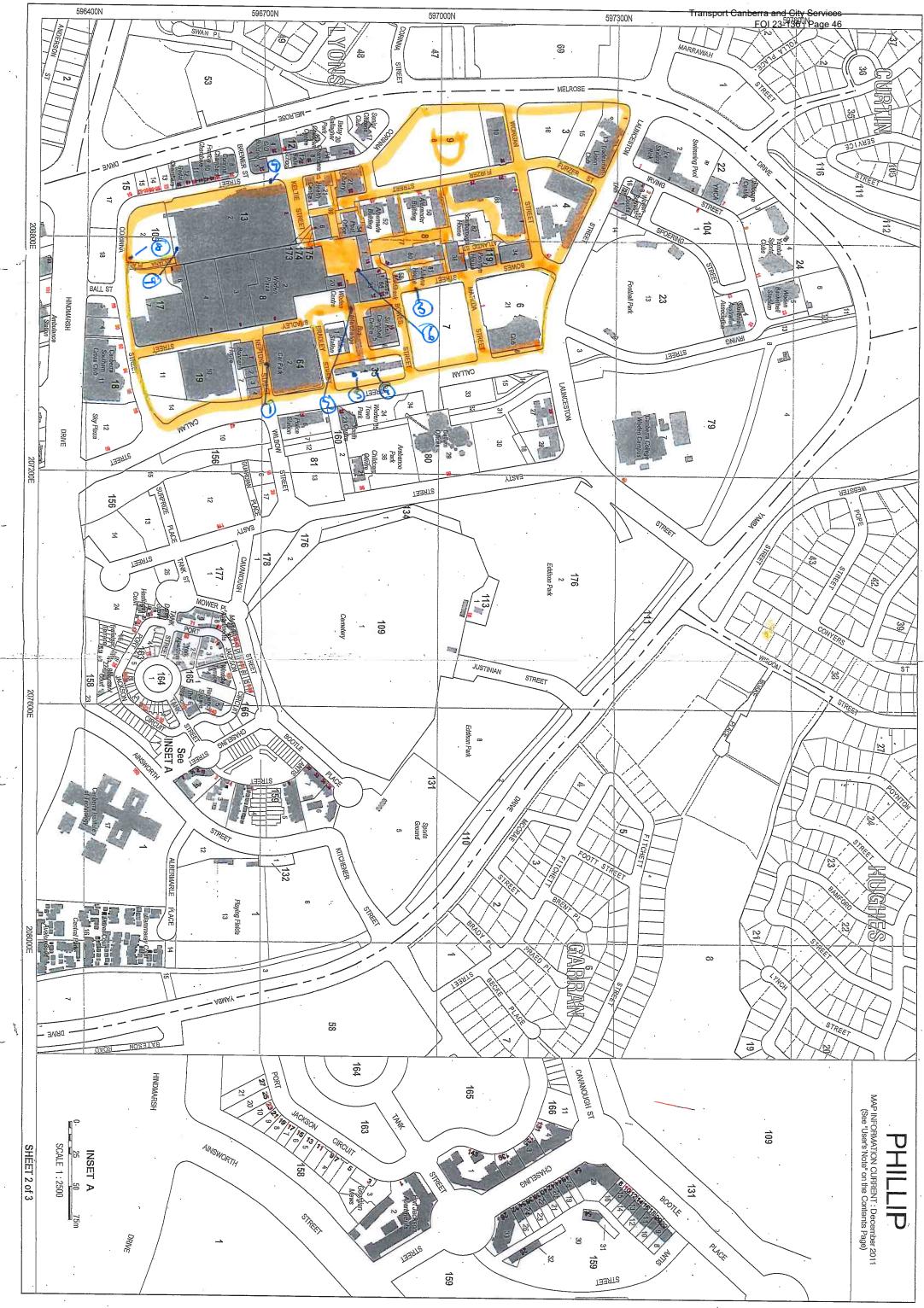
Please let me know how to proceed.

Kind regards,

Project Manager



Get directions ⊕ Zoom to	5	David Jones- Westfield Woden	23-136   Page 45
FailureCode	Vertical displacement (15-50mm)		Nept
RemedyCode	Panel replacement	Bradley	•
PriorityCode	4 Very Low Risk 18 months	ST	
PriorityMeaning		Westfield	
PriorityHours		Woden	
Cause	General Wear	Westfield Woden	
GlobalID	cb2e6577-b1a4-461f-85bc- eac703117ec6	Coles-Westfield	w
Comments	Broken chunk of driveway footpath intersection sinking. Larger non sinking segment wobbles when cars drive on it	Woden	Bradley St
Width in cm (if replacement)			St
ength in cm (if replacement)			
Existing Defect	Yes		
Rectified		Juliana Pl	
1	4		
Len	1	Corinna St	
	X	Ball St	
	- the	4	
the second se	and the second se		



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