Melissa R Rogers

From: NR
Sent: Monday, 14 June 2021 11:39 AM
To: NR
Cc: NR
Subject: Additional asphalt patches - 18C Warrego Hwy (between Macalister and Warra)

Hi NR

As discussed the other day, while conducting asphalt repairs on the Warrego Highway between approximately Ch32-43km, we have encountered additional failures outside the program of works.

The majority of these failures are not in the current program due to working within the existing RMPC allocation (as well as timeframe) and focusing only on the absolute priority locations. However, we have also had some decent rain last Wednesday which, as you know with this section of road, has caused some defects to deteriorate very rapidly.

As mentioned, there are some failures that are expected to blow out very quickly and I would expect for us to be back in a matter of weeks to conduct repairs if left untouched. An example of this has been provided below. Note that while this photo may not look like a defect at intervention level, this shoving has already been ground down and patched previously (late May), but has started to blow out again since the rain (literally overnight). This is the type of additional works we are targeting.

The Asphalt contractor has the ability to pick up some minor additional patches if they are already in an existing traffic set-up without delaying the existing program. You mentioned that TMR may have some funds available that could be put toward these additional repairs, which would make sense while we have an asphalt contractor established at an efficient rate. From projecting what we have identified already, I estimate that the cost for these additional failures would be in the realm of about NR maybe slightly more. This would be in excess of our current RMPC allocations.

Could you please let me know if this is something that TMR would be willing to fund if we include these failures with the current works? Thank you for your consideration.

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Regards

NR

Senior Project Manager

WESTERN DOWNS REGIONAL COUNCIL
PO Box 551, Dalby, Qld 4405

NR

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Melissa R Rogers

From: NR
Sent: Thursday, 10 June 2021 3:52 PM
To: NR
Cc:
Subject: RE: Request to work weekends - 18C Asphalt Mill & Fill

NR

Clause 2.7.3 Working days and hours of *C6083 General Conditions* of the *RMPC* states:
For other than Emergency Maintenance Activities, the Contractor shall carry out Work on the Days and during the hours:
a) in accordance with the agreement or in the absence of such a provision in the agreement
b) the Days and hours that will result in the most efficient operation, having due regard to the effect on traffic, adjacent land owners and the environment.

I cannot identify any other reference to working days and hours in the agreement. Therefore, part (b), above, applies. Working this weekend promotes the efficiency of the operation. You have already advised that the worksite is a rural location. There should be no environmental issues different on a weekend from weekday works. Therefore, as long as Council safely and effectively manages the traffic (again, this should be no worse than a weekday and may in fact be lower effect) then TMR has no objections.

Regards
Chris

Chris Cleary
Engineer (Contractor) | **Southern Queensland Region**
Program Delivery and Operations | Infrastructure Management and Delivery | Department of Transport and Main Roads

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chris.d.cleary@tmr.qld.gov.au
www.tmr.qld.gov.au

From NR
Sent: Thursday, 10 June 2021 12:13 PM
To: NR
Subject: Request to work weekends - 18C Asphalt Mill & Fill

H NR

As discussed, due to wet weather yesterday, Council's asphalt Contractor Austek Roads have requested to work both Saturday and Sunday to ensure the program is delivered prior to June 30. The worksite is rural (between MacAlister and Warra) and will not be impacting residents with construction noise.

Could you let me know if you have any concerns or conditions with doing so?

Regards
NR
Senior Project Manager

WESTERN DOWNS REGIONAL COUNCIL
PO Box 551, Dalby, Qld 4405

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate		Comments	Chainage From	Chainage To		eatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team		ModifiedOn	Schedule
AC00908	23/Oct/2020	Warrego Highway	18C	10100	0.400	571.60		Edge break. 5m long and encroaching into edge line.	86.22	86.22		26/Oct/2020 06:59	TH02149	WC00509	WC00005			2	PAVELINE CHINCHILLA		07/Jan/2021 08:02	1
AC00909	23/Oct/2020	Warrego Highway	18C	10100	0.700	571.60		repair edge breaks	86.95	87.32		26/Oct/2020 07:05		WC00509	WC00005			2	PAVELINE CHINCHILLA		07/Jan/2021 08:02	1
AC00975	23/Oct/2020	Warrego Highway	18C	10300	0.100	460.70		Minor outer wheel path fail 15m x 1.2m wide (short section of fail either end of previous repairs) Monitor at present.	87.28	87.32		23/Oct/2020 07:36	TH00802	WC00510	WC00005			2	PAVELINE CHINCHILLA		07/Jan/2021 08:02	1
AC01027	22/Oct/2020	Warrego Highway	18C	10500	0.500	684.13		Pothole patching with premix	24.00	54.00		29/Oct/2020 13:22		WC00504	WC00005			3	PAVELINE JANDOWAE		07/Jan/2021 08:02	1
AC01089	09/Nov/2020	Warrego Highway	18C	13900	1,332.298	1.00		Reinstate seal after shoulder works right side	82.20	82.30		10/Nov/2020 11:10		WC00508	WC00005			2	PAVELINE CHINCHILLA		07/Jan/2021 08:02	1
AC01121	19/Nov/2020	Warrego Highway	18C	16100	3,473.216	1.00		Cut loose material from shove/failure with bobcat and laid coldmix compacted with bobcat roller hire traffic lights	88.81	88.81		23/Nov/2020 10:31		WC00511	WC00005			4	TRAFFIC MANAGEMENT WEST SUPERV		07/Jan/2021 08:02	1
AC01100	12/Nov/2020	Warrego Highway	18C	22900	8,706.787	1.00		Heavy shoulder grade to right shoulder. Cooper St to KFC	79.06	79.88		12/Nov/2020 09:08	TH00429	WC00507	WC00005	FLoW P1		6	CENTRAL GANG		07/Jan/2021 08:02	1
AC01099	12/Nov/2020	Warrego Highway	18C	22900	5,971.560	1.00		Heavy shoulder grade to left shoulder. Cemetery Rd to Cooper St.	79.06	79.34		12/Nov/2020 09:07	TH02242	WC00507	WC00005			6	CENTRAL GANG		07/Jan/2021 08:02	1
AC01101	12/Nov/2020	Warrego Highway	18C	22900	0.000	1.00		Heavy shoulder grade to right shoulder. Cemetery Rd to KFC. 12.5 hours worked reworking at WDRC	79.06	79.88		12/Nov/2020 10:24	TH00429	WC00507	WC00005	FLoW P1		6	CENTRAL GANG		07/Jan/2021 08:02	1
AC01102	12/Nov/2020	Warrego Highway	18C	22900	10,541.530	1.00		Heavy shoulder grade left shoulder.	82.11	83.10		12/Nov/2020 10:26	TH01990	WC00507	WC00005			6	CENTRAL GANG		07/Jan/2021 08:02	1
AC01098	12/Nov/2020	Warrego Highway	18C	22900	11,807.414	1.00	NR	HSG to right hand side. did not need to do 110metres Total of 25.5 hrs worked. 11.5 charged.	82.11	83.08	NR	12/Nov/2020 08:33	TH00432	WC00507	WC00005			6	CENTRAL GANG	NR	07/Jan/2021 08:02	1
AC01097	12/Nov/2020	Warrego Highway	18C	22900	3,699.040	1.00		HSG to right shoulder.	83.31	83.43		12/Nov/2020 08:24	TH00820	WC00507	WC00005			6	CENTRAL GANG		07/Jan/2021 08:02	1
AC00906	23/Oct/2020	Warrego Highway	18C	42000	641.324	1.00		Collected dumped tyres as per attached docket (photo)	99.15	99.15		23/Oct/2020 14:31		WC00512	WC00005			1	TRAFFIC MANAGEMENT WEST GANGER		07/Jan/2021 08:02	1
AC00900	22/Oct/2020	Warrego Highway	18C	42000	724.324	1.00		Picked up 8 truck tyres and dumped at chinchilla dump	104.00	104.00		22/Oct/2020 13:19		WC00512	WC00005			2	TRAFFIC MANAGEMENT WEST GANGER		07/Jan/2021 08:02	1
AC00902	22/Oct/2020	Warrego Highway	18C	42000	742.324	1.00		Eight truck tyres in left table drain. (7 x Truck & 1 x Super Single) Picked up and dump at chinchilla dump Dump docket attached - photo	104.35	104.35		22/Oct/2020 13:00	TH01735	WC00512	WC00005			2	TRAFFIC MANAGEMENT WEST GANGER		07/Jan/2021 08:02	1
AC01110	11/Nov/2020	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.79		11/Nov/2020 07:34		WC00503	WC00005			1	TRAFFIC MANAGEMENT EAST CREW 5		07/Jan/2021 08:02	1
AC01058	04/Nov/2020	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.82		04/Nov/2020 09:41		WC00503	WC00005			1	TRAFFIC MANAGEMENT EAST CREW 5		07/Jan/2021 08:02	1
AC00996	28/Oct/2020	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		28/Oct/2020 07:18		WC00503	WC00005			1	TRAFFIC MANAGEMENT EAST CREW 5		07/Jan/2021 08:02	1

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AC01115	18/Nov/2020	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.8		18/Nov/2020 06:57	WC00503	WC00005	1		TRAFFIC MANAGEMENT EAST CREW 5		07/Jan/2021 08:02	1
AC01138	18/Nov/2020	Warrego Highway	18C	45500	1,196.272	1.00		Emergency repairs to shoulder where truck had damaged it	71.79	71.7		24/Nov/2020 08:08	WC00506	WC00005	2		PAVELINE JANDOWAE		07/Jan/2021 08:02	1
AC01116	19/Nov/2020	Warrego Highway	18C	45500	169.808	1.00		Call out. Remove damaged bollards at overpass/warrego intersection	81.26	81.2		19/Nov/2020 14:02	WC00506	WC00005	2		PAVELINE WEST SUPERVISOR		07/Jan/2021 08:02	1
AC00901	22/Oct/2020	Warrego Highway	18C	45500	349.549	1.00		Picked up papers that was scattered along edge of road Goodland group dockets	100.91	100.9		22/Oct/2020 10:40	WC00506	WC00005	2		TRAFFIC MANAGEMENT WEST GANGER		07/Jan/2021 08:02	1
AC01114	16/Nov/2020	Warrego Highway	18C	50200	0.000	1.00	NR	Raised sign to correct height. Completed at no cost to TMR	44.20	44.2	NR	16/Nov/2020 13:51	WC00505	WC00005	3	NR	TRAFFIC MANAGEMENT EAST GANGER	NR	07/Jan/2021 08:02	1
AC01112	16/Nov/2020	Warrego Highway	18C	50200	0.000	1.00		Raised sign to correct height. Completed at no cost to TMR	46.29	46.2		16/Nov/2020 13:57	WC00505	WC00005	3		TRAFFIC MANAGEMENT EAST GANGER		07/Jan/2021 08:02	1
AL00094	11/Nov/2020	Warrego Highway	18C	90300	132.000	1.00		Deflects recorded	0.00	45.5		11/Nov/2020 06:53	WC00502	WC00005	1		TECHNICAL OFFICER EAST		07/Jan/2021 08:02	1
AL00084	26/Oct/2020	Warrego Highway	18C	90300	176.000	1.00		Deflects recorded	0.00	45.7		26/Oct/2020 08:55	WC00502	WC00005	1		TECHNICAL OFFICER EAST		07/Jan/2021 08:02	1
AC01041	02/Nov/2020	Warrego Highway	18C	90300	174.808	1.00		nspected road from 45 - 126.745	45.00	126.7		02/Nov/2020 14:21	WC00502	WC00005	1		TECHNICAL OFFICER WEST		07/Jan/2021 08:02	1

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference
AL00120	09/Dec/2020	Warrego Highway	18C	90300	132.000	1.00		Deflects recorded	0.00	45.50		09/Dec/2020 09:02		WC00591	WC00006	
AC01270	10/Dec/2020	Warrego Highway	18C	40700	800.000	2.10		Herbicide Spraying for lippia R.H.S 4lt petrol	1.46	20.78		10/Dec/2020 13:43		WC00592	WC00006	
AC01284	15/Dec/2020	Warrego Highway	18C	40700	1,000.000	2.10		Herbicide Spraying lippia L.H.S 5lt petrol	1.95	25.10		15/Dec/2020 14:04		WC00592	WC00006	
AC01271	09/Dec/2020	Warrego Highway	18C	44000	170.109	1.00		Rest Area Servicing	2.14	25.80		09/Dec/2020 08:37		WC00593	WC00006	
AC01230	02/Dec/2020	Warrego Highway	18C	44000	170.109	1.00		Rest Area Servicing	2.14	25.80		02/Dec/2020 06:53		WC00593	WC00006	
AC01180	25/Nov/2020	Warrego Highway	18C	44000	170.109	1.00		Rest Area Servicing	2.14	25.80		25/Nov/2020 07:21		WC00593	WC00006	
AC01259	08/Dec/2020	Warrego Highway	18C	40100	4.900	207.80	NR	Roadside slashing	4.12	8.24	NR	08/Dec/2020 14:07		WC00594	WC00006	
AC01265	10/Dec/2020	Warrego Highway	18C	40100	44.628	207.80		Three cuts and town approaches	8.11	45.30		10/Dec/2020 06:29		WC00594	WC00006	
AC01272	09/Dec/2020	Warrego Highway	18C	14610	432.000	177.50		Mill and fill RHS east bound lane 120m x 3.6 x .100mm Completed by Austek	19.17	19.29		10/Dec/2020 10:22	DL05896	WC00595	WC00006	
AC01273	09/Dec/2020	Warrego Highway	18C	14610	60.000	177.50		Mill and fill LHS Owp 30m x 2m Completed by Austek	19.24	19.27		10/Dec/2020 10:30	DL05898	WC00595	WC00006	
AC01263	09/Dec/2020	Warrego Highway	18C	40700	1,000.000	2.10		Herbicide Spraying R.H.S for lippia 5lt petrol	20.78	33.41		09/Dec/2020 14:13		WC00592	WC00006	
AC01299	17/Dec/2020	Warrego Highway	18C	10500	0.200	684.13		potholes outbound lane used 200kg cold mix	24.84	45.33		17/Dec/2020 08:03		WC00596	WC00006	
AC01336	16/Dec/2020	Warrego Highway	18C	40700	800.000	2.10		Herbicide Spraying L.H.S for lippia 5lt petrol	25.10	33.51		18/Dec/2020 09:02		WC00592	WC00006	
AC01337	17/Dec/2020	Warrego Highway	18C	40700	600.000	2.10		Herbicide Spraying L.H.S for lippia 3lt petrol	33.51	45.33		18/Dec/2020 09:15		WC00592	WC00006	
AC01278	03/Dec/2020	Warrego Highway	18C	45500	1,310.770	1.00		Storm clean up	45.00	60.00	own	03/Dec/2020 15:13		WC00597	WC00006	

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AC01264	10/Dec/2020	Warrego Highway	18C	40100	12.160	207.80		Two cuts	45.30	60.50		10/Dec/2020 06:05		WC00594	WC00006
AC01338	18/Dec/2020	Warrego Highway	18C	40700	600.000	2.10		Herbicide Spraying R.H.S for lippia 3lt petrol	45.32	33.44		18/Dec/2020 09:26		WC00592	WC00006
JH00014	14/Dec/2020	Warrego Highway	18C	90300	88.000	1.00		Inspection of road	45.42	126.66		14/Dec/2020 07:42		WC00591	WC00006
AC01283	15/Dec/2020	Warrego Highway	18C	50200	297.992	1.00		Railway crossing-train w7-7c missing post still there	51.98	51.98		15/Dec/2020 12:43	BW00109	WC00598	WC00006
AC01285	15/Dec/2020	Warrego Highway	18C	50200	96.702	1.00		Undo realign and do back up	52.05	52.05		15/Dec/2020 12:50		WC00598	WC00006
							NR				NR				
AC01277	10/Dec/2020	Warrego Highway	18C	45500	1,119.598	1.00		Remove trees after storm event	56.21	56.32		14/Dec/2020 13:47		WC00597	WC00006
AC01286	15/Dec/2020	Warrego Highway	18C	50200	391.992	1.00		Replaced post and sign	56.45	56.45		15/Dec/2020 13:52		WC00598	WC00006
AC01261	09/Dec/2020	Warrego Highway	18C	10500	0.120	684.13		All good	61.69	78.96		09/Dec/2020 09:51		WC00596	WC00006
AC01280	15/Dec/2020	Warrego Highway	18C	51200	30.000	46.65		Replaced 9 new post and repaired 98 post. Note: only charged for repairing 21	81.00	126.00		15/Dec/2020 09:18		WC00599	WC00006
AC01260	09/Dec/2020	Warrego Highway	18C	10500	0.100	684.13		All good in wdrc area there are road works on the road	83.20	125.77		09/Dec/2020 11:55		WC00596	WC00006
AC01276	07/Dec/2020	Warrego Highway	18C	32100	2,961.194	1.00		Filled sinkholes with stabilised sand and filled depressions with coldmix after applying a tackcoat of emulsion	108.74	108.74		14/Dec/2020 11:20		WC00600	WC00006

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AL00139	08/Jan/2021	Warrego Highway	18C	90300	176.000	1.00		Deflects recorded	0.00	45.42		08/Jan/2021 07:41		WC00679	WC00007			1		TECHNICAL OFFICER EAST		3/Feb/2021 14:42	1
AC01481	13/Jan/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.81		27/Jan/2021 07:36		WC00680	WC00007			1		TRAFFIC MANAGEMENT EAST CREW 5		3/Feb/2021 14:42	1
AC01466	20/Jan/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		27/Jan/2021 07:38		WC00680	WC00007			1		TRAFFIC MANAGEMENT EAST CREW 5		3/Feb/2021 14:42	1
AC01442	13/Jan/2021	Warrego Highway	18C	12000	450.000	13.34		Contractor crack sealing (in sections)	13.88	15.90		20/Jan/2021 08:15		WC00681	WC00007			4		CONTRACTORS		3/Feb/2021 14:42	1
AC01443	14/Jan/2021	Warrego Highway	18C	12000	660.000	13.34		Contractor crack sealing (in sections)	15.43	18.53		20/Jan/2021 08:16		WC00681	WC00007			4		CONTRACTORS		3/Feb/2021 14:42	1
AC01441	12/Jan/2021	Warrego Highway	18C	12000	795.000	13.34		Contractor crack sealing (in sections)	18.61	19.88		20/Jan/2021 08:14		WC00681	WC00007			4		CONTRACTORS		3/Feb/2021 14:42	1
AC01440	11/Jan/2021	Warrego Highway	18C	12000	720.000	13.34		Contractor crack sealing (in sections)	20.80	22.03		20/Jan/2021 08:12		WC00681	WC00007			4		CONTRACTORS		3/Feb/2021 14:42	1
AC01444	15/Jan/2021	Warrego Highway	18C	12000	225.000	13.34		Contractor crack sealing (in sections)	21.45	21.84		20/Jan/2021 08:17		WC00681	WC00007			4		CONTRACTORS		3/Feb/2021 14:42	1
AC01362	06/Jan/2021	Warrego Highway	18C	45500	141.808	1.00		Tree on road	25.40	25.40		06/Jan/2021 16:42		WC00682	WC00007			2		GRADERS EAST SUPERVISOR		3/Feb/2021 14:42	1
AC01464	20/Jan/2021	Warrego Highway	18C	10500	1.500	684.13	NR	Pothole patching with coldmix	30.00	54.00	NR	20/Jan/2021 08:20		WC00683	WC00007			4	NR	PAVELINE JANDOWAE	NR	3/Feb/2021 14:42	1
AC01361	04/Jan/2021	Warrego Highway	18C	45500	271.927	1.00		Fill in potholes with 0.14 coldmix	38.14	39.98		04/Jan/2021 08:27		WC00682	WC00007			1		GRADERS EAST SUPERVISOR		3/Feb/2021 14:42	1
AC01369	04/Jan/2021	Warrego Highway	18C	90300	174.808	1.00		nspected from Warra to Miles	45.00	126.74		11/Jan/2021 08:26		WC00679	WC00007			1		TECHNICAL OFFICER WEST		3/Feb/2021 14:42	1
AC01348	23/Dec/2020	Warrego Highway	18C	10500	0.200	684.13		Fixing blow outs	53.26	53.76		23/Dec/2020 12:14		WC00683	WC00007			3		GRADERS EAST SUPERVISOR		3/Feb/2021 14:42	1
AC01387	12/Jan/2021	Warrego Highway	18C	10500	0.500	684.13		abbott. Fill in potholes with coldmix within chainages.	61.21	61.22		12/Jan/2021 14:31		WC00683	WC00007			2		PAVELINE DALBY		3/Feb/2021 14:42	1
AC01374	11/Jan/2021	Warrego Highway	18C	10500	1.000	684.13		Premix used 1.0 tonne & cold mix in bags 200kg 10 bags	64.80	80.20		11/Jan/2021 13:05		WC00683	WC00007			2		PAVELINE CHINCHILLA		3/Feb/2021 14:42	1
AC01367	05/Jan/2021	Warrego Highway	18C	10500	0.250	684.13		Pothole patching between Riverdell esatat and Price St ntersection.	78.50	80.12		08/Jan/2021 14:48		WC00683	WC00007			2		TRAFFIC MANAGEMENT WEST CREW 4		3/Feb/2021 14:42	1
AC01380	12/Jan/2021	Warrego Highway	18C	45500	290.127	1.00		Patched large pothole on the abbutment Rocky Creek bridge	83.55	83.55		12/Jan/2021 14:28		WC00682	WC00007			3		TRAFFIC MANAGEMENT WEST SUPERV		3/Feb/2021 14:42	1

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AC01354	04/Jan/2021	Warrego Highway	18C	90300	43.702	1.00	NR	Bollards checked	83.55	83.55	NR	04/Jan/2021 14:41	WC00679	WC00007	1	NR	TECHNICAL OFFICER WEST	NR	23/Feb/2021 14:42	1
AC01383	13/Jan/2021	Warrego Highway	18C	90300	21.851	1.00	NR	Inspected	83.55	83.55	NR	13/Jan/2021 09:18	WC00679	WC00007	1	NR	TECHNICAL OFFICER WEST	NR	23/Feb/2021 14:42	1
AC01446	20/Jan/2021	Warrego Highway	18C	90300	6.992	1.00	NR	Bollards fine	83.55	83.55	NR	20/Jan/2021 13:18	WC00679	WC00007	1	NR	TECHNICAL OFFICER WEST	NR	23/Feb/2021 14:42	1

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AL00169	16/Feb/2021	Warrego Highway	18C	90300	132.000	1.00		Deflects altered	0.00	45.50		6/Feb/2021 12:12		WC00757	WC00008		1		TECHNICAL OFFICER EAST		17/Mar/2021 14:19	1
AC01467	27/Jan/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		7/Jan/2021 07:40		WC00758	WC00008		1		TRAFFIC MANAGEMENT EAST CREW 5		17/Mar/2021 14:19	1
AC01578	10/Feb/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		0/Feb/2021 07:02		WC00758	WC00008		1		TRAFFIC MANAGEMENT EAST CREW 5		17/Mar/2021 14:19	1
AC01521	04/Feb/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		4/Feb/2021 10:00		WC00758	WC00008		1		TRAFFIC MANAGEMENT EAST CREW 5		17/Mar/2021 14:19	1
AC01519	02/Feb/2021	Warrego Highway	18C	40100	32.720	207.80		Slash roadside and open up intersections.	3.98	44.60		2/Feb/2021 06:29		WC00759	WC00008		1		SLASHER DALBY		17/Mar/2021 14:19	1
AL00162	10/Feb/2021	Warrego Highway	18C	90300	308.000	1.00		Scoping up Mill and Fill package	5.00	20.00		0/Feb/2021 11:40		WC00757	WC00008		1		TECHNICAL OFFICER EAST		17/Mar/2021 14:19	1
AC01496	28/Jan/2021	Warrego Highway	18C	10500	0.400	684.13		Pothole run from dalby to chinchilla used 400kg premix	10.00	77.95		8/Jan/2021 11:23		WC00760	WC00008		2		PAVELINE CHINCHILLA		17/Mar/2021 14:19	1
AL00163	11/Feb/2021	Warrego Highway	18C	90300	440.000	1.00	NR	Mill and Fill package	24.00	35.60	NR	1/Feb/2021 10:00		WC00757	WC00008		1	NR	TECHNICAL OFFICER EAST	NR	17/Mar/2021 14:19	1
AC01557	08/Feb/2021	Warrego Highway	18C	90300	349.616	1.00		Inspected road from ch 44-126.745	44.00	126.745		8/Feb/2021 14:46		WC00757	WC00008		1		TECHNICAL OFFICER WEST		17/Mar/2021 14:19	1
AC01625	16/Feb/2021	Warrego Highway	18C	10500	0.700	684.13		Pothole patching. Reseal prep. Bidstups road intersection	47.30	47.30		6/Feb/2021 13:26		WC00760	WC00008		2		PAVELINE JANDOWAE		17/Mar/2021 14:19	1
AC01488	28/Jan/2021	Warrego Highway	18C	40100	2.592	207.80		Slashed two runs a side	66.20	62.96		8/Jan/2021 07:53		WC00759	WC00008		1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01487	27/Jan/2021	Warrego Highway	18C	40100	2.296	207.80		Slashed two runs a side	69.02	66.15		7/Jan/2021 11:08		WC00759	WC00008		1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01465	21/Jan/2021	Warrego Highway	18C	10500	0.500	684.13		500kg premix used	77.95	125.71		1/Jan/2021 10:58		WC00760	WC00008		2		PAVELINE CHINCHILLA		17/Mar/2021 14:19	1
AC01489	29/Jan/2021	Warrego Highway	18C	40100	5.152	207.80		Slashed two runs a side	78.39	71.95		9/Jan/2021 07:09		WC00759	WC00008		1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01490	01/Feb/2021	Warrego Highway	18C	40100	5.680	207.80		Slashed two runs a side	83.27	90.37		1/Feb/2021 07:44		WC00759	WC00008		1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01390	01/Feb/2021	Warrego Highway	18C	90300	6.592	1.00		Check bollards	83.55	83.55		1/Feb/2021 07:17		WC00757	WC00008		1		TRAFFIC MANAGEMENT WEST SUPERV		17/Mar/2021 14:19	1
AC01528	05/Feb/2021	Warrego Highway	18C	90300	6.592	1.00		Inspected bollard at bridge guardrail	83.55	83.55		5/Feb/2021 09:29		WC00757	WC00008		1		TECHNICAL OFFICER WEST		17/Mar/2021 14:19	1

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AC01620	16/Feb/2021	Warrego Highway	18C	90300	6.592	1.00	NR	Bollard check at bridge guardrail	83.55	83.55	NR	16/Feb/2021 08:04	WC00757	WC00008	1	NR	TRAFFIC MANAGEMENT WEST SUPERV	NR	17/Mar/2021 14:19	1
AC01532	08/Feb/2021	Warrego Highway	18C	90300	6.592	1.00		Check bollards at bridge guardrail	83.55	83.55		08/Feb/2021 07:01	WC00757	WC00008	1		TRAFFIC MANAGEMENT WEST SUPERV		17/Mar/2021 14:19	1
AC01497	02/Feb/2021	Warrego Highway	18C	40100	6.168	207.80		Slashed two runs a side	90.32	98.03		02/Feb/2021 08:57	WC00759	WC00008	1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01484	29/Jan/2021	Warrego Highway	18C	13900	105.822	1.00		Patched pothole near Cameby intersection with coldmix.	97.49	97.49		29/Jan/2021 14:51	WC00761	WC00008	2		PAVELINE CHINCHILLA		17/Mar/2021 14:19	1
AC01508	03/Feb/2021	Warrego Highway	18C	40100	5.048	207.80		Slashed two runs a side	97.99	104.30		03/Feb/2021 07:34	WC00759	WC00008	1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01597	04/Feb/2021	Warrego Highway	18C	40100	5.792	207.80		Slashed two runs a side	104.26	111.50		04/Feb/2021 08:31	WC00759	WC00008	1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1
AC01598	11/Feb/2021	Warrego Highway	18C	40100	5.384	207.80		Slashed two runs a side	111.49	118.22		11/Feb/2021 08:12	WC00759	WC00008	1		SLASHER CHINCHILLA 2		17/Mar/2021 14:19	1

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AL00180	04/Mar/2021	Warrego Highway	18C	90300	176.000	1.00		eflects altered	0.00	45.50		04/Mar/2021 07:11		WC00840	WC00009		1		TECHNICAL OFFICER EAST		29/Apr/2021 08:56	1
AC01743	24/Feb/2021	Warrego Highway	18C	44000	170.109	1.00		est area service	2.14	25.80		24/Feb/2021 06:54		WC00841	WC00009		1		TRAFFIC MANAGEMENT EAST CREW 5		29/Apr/2021 08:56	1
AC01973	17/Mar/2021	Warrego Highway	18C	44000	170.109	1.00		est area service	2.14	25.80		17/Mar/2021 06:56		WC00841	WC00009		1		TRAFFIC MANAGEMENT EAST CREW 5		29/Apr/2021 08:56	1
AC01762	17/Mar/2021	Warrego Highway	18C	10500	0.800	684.13		ill large potholes fter rain event left ide of the hwy	9.09	38.00		17/Mar/2021 10:28		WC00842	WC00009		4		PAVELINE DALBY		29/Apr/2021 08:56	1
AC01949	09/Mar/2021	Warrego Highway	18C	50200	197.404	1.00		eplace damaged W2-B side road junction ign and post	9.55	9.55		09/Mar/2021 14:55	DL05493	WC00843	WC00009		2		TRAFFIC MANAGEMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01948	09/Mar/2021	Warrego Highway	18C	50200	304.694	1.00	NR	eplace. Train and On ide road sign replace ith T Junction Rail ing sign The one hown here should be 50 m west .	11.10	11.10	NR	09/Mar/2021 14:45	DN02584	WC00843	WC00009		2	NR	TRAFFIC MANAGEMENT EAST CREW 6	NR	29/Apr/2021 08:56	1
AC01811	04/Mar/2021	Warrego Highway	18C	50200	254.492	1.00		eplace. Train and On ide road sign missing HS, post good	11.34	11.34		04/Mar/2021 10:37	DN02583	WC00843	WC00009		2		TBC		29/Apr/2021 08:56	1
AC01794	03/Mar/2021	Warrego Highway	18C	50200	254.492	1.00		eplace. Train and On ide road sign , Faded Damaged LHS	16.37	16.37		03/Mar/2021 13:51	DN02512	WC00843	WC00009		2		TBC		29/Apr/2021 08:56	1
AC01947	09/Mar/2021	Warrego Highway	18C	50200	266.000	1.00		eplace. Train and On ide road signs faded , ew post required	16.94	16.94		09/Mar/2021 14:36	DN02582	WC00843	WC00009		2		TRAFFIC MANAGEMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01946	09/Mar/2021	Warrego Highway	18C	50200	467.065	1.00		eplace W2-4B side oad junction (L) and ost	18.69	18.69		09/Mar/2021 14:26	DL05483	WC00843	WC00009		2		TRAFFIC MANAGEMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01768	26/Feb/2021	Warrego Highway	18C	10500	0.600	684.13		otholes with premix	20.00	40.00		26/Feb/2021 12:09		WC00842	WC00009		4		PAVELINE JANDOWAE		29/Apr/2021 08:56	1
AC01945	09/Mar/2021	Warrego Highway	18C	50200	304.694	1.00		eplace. Train and On ide road sign, Faded / amaged , LHS	20.47	20.47		09/Mar/2021 14:18	DN02513	WC00843	WC00009		2		TRAFFIC MANAGEMENT EAST CREW 6		29/Apr/2021 08:56	1

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AC01944	09/Mar/2021	Warrego Highway	18C	50200	398.694	1.00	NR	Replace W7-12B Rail crossing on side road and post	20.56	20.56	NR	09/Mar/2021 14:09	DL05484	WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT EAST CREW 6	NR	29/Apr/2021 08:56	1
AC01943	09/Mar/2021	Warrego Highway	18C	50200	398.694	1.00		Replace. Train Xing sign and missing post, On side road sign	21.08	21.08		09/Mar/2021 12:58	DN02580	WC00843	WC00009	2		TRAFFIC MANAGMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01792	02/Mar/2021	Warrego Highway	18C	50200	539.437	1.00		Repaired sign had been hit may need new post in the future	25.94	25.94		02/Mar/2021 08:52		WC00843	WC00009	3		TRAFFIC MANAGMENT EAST GANGER		29/Apr/2021 08:56	1
AC01942	09/Mar/2021	Warrego Highway	18C	50200	398.694	1.00		Replace. Truck advisory sign faded and post bent RHS	26.00	26.00		09/Mar/2021 12:04	DL03298	WC00843	WC00009	2		TRAFFIC MANAGMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01810	04/Mar/2021	Warrego Highway	18C	50200	227.891	1.00		Replace missing W2-4B side road junction sign, post o.k.	33.33	33.33		04/Mar/2021 09:05	DL05485	WC00843	WC00009	2		TBC		29/Apr/2021 08:56	1
AC01809	04/Mar/2021	Warrego Highway	18C	50200	254.492	1.00		Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	33.67	33.67		04/Mar/2021 08:52	DL05490	WC00843	WC00009	2		TBC		29/Apr/2021 08:56	1
AC01941	09/Mar/2021	Warrego Highway	18C	50200	197.404	1.00		Replace sign post only , sign ok	34.77	34.77		09/Mar/2021 11:45	DL05486	WC00843	WC00009	2		TRAFFIC MANAGMENT EAST CREW 6		29/Apr/2021 08:56	1
AC01808	04/Mar/2021	Warrego Highway	18C	50200	281.093	1.00		Replace W8-3A (L) on side road sign only	39.70	39.70		04/Mar/2021 08:24	DL05488	WC00843	WC00009	2		TBC		29/Apr/2021 08:56	1
AC01774	01/Mar/2021	Warrego Highway	18C	50200	287.177	1.00		Sign Replacement : Night inspection 100kph sign deface Replaced 100km sign with new sign	44.47	44.47		01/Mar/2021 12:01	DL04063	WC00843	WC00009	2		TRAFFIC MANAGMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01859	09/Mar/2021	Warrego Highway	18C	90300	262.212	1.00		Inspected 18c from ch 44.96 to 126.745	44.96	126.745		09/Mar/2021 11:34		WC00840	WC00009	1		TECHNICL OFFICE WEST		29/Apr/2021 08:56	1
AC01787	02/Mar/2021	Warrego Highway	18C	50200	1,062.822	1.00		Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo Replaced 4 depth indicater skins	45.42	45.42		02/Mar/2021 11:31	DL04504	WC00843	WC00009	1		TRAFFIC MANAGMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01782	01/Mar/2021	Warrego Highway	18C	50200	85.887	1.00		Rotate sign to face traffic. Rotated sign to face traffic	45.82	45.82		01/Mar/2021 11:44	TH00526	WC00843	WC00009	1		TRAFFIC MANAGMENT WEST CREW 1		29/Apr/2021 08:56	1

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AC01781	01/Mar/2021	Warrego Highway	18C	50200	373.065	1.00		Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required. eplaced A2 sign with ew 1	45.85	45.85		01/Mar/2021 11:42	TH00436	WC00843	WC00009	Direction signage	1		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01956	15/Mar/2021	Warrego Highway	18C	50200	653.839	1.00		nstalled new Giveway ign and post	47.23	47.23		15/Mar/2021 08:15		WC00843	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01789	02/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		uidepost missing RHS ulvert Reinstalled uidepost	51.72	51.72		02/Mar/2021 13:11	BW00277	WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01780	01/Mar/2021	Warrego Highway	18C	50200	373.065	1.00		ew sign required loodway w5-7-1b eplaced old floodway ign with new sign	52.26	52.26		01/Mar/2021 10:46	JH00196	WC00843	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01791	02/Mar/2021	Warrego Highway	18C	41900	85.887	1.00		ut trees off bridge	53.32	53.32		02/Mar/2021 13:37		WC00845	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01790	02/Mar/2021	Warrego Highway	18C	50200	85.887	1.00	NR	ut 2 new width tickers on bridge	53.32	53.32	NR	02/Mar/2021 13:34		WC00843	WC00009		2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01734	23/Feb/2021	Warrego Highway	18C	50200	658.129	1.00		oth signs at Jinghi reek are spelt wrong. Current signs are pelt JINGI JINGI CK) eplace if directed. wo signs required. ize 200m x 1500mm. osts OK	53.32	53.32		23/Feb/2021 11:14	TH02220	WC00843	WC00009		1		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01955	15/Mar/2021	Warrego Highway	18C	50200	452.549	1.00		nstalled new sign post nd moved signs	55.86	55.86		15/Mar/2021 07:54		WC00843	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01957	15/Mar/2021	Warrego Highway	18C	50200	343.549	1.00		0 brigalow sign has eperated Replaced rackets on sign and ealigned sign	61.02	61.02		15/Mar/2021 12:43	BW00107	WC00843	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01954	12/Mar/2021	Warrego Highway	18C	50200	653.839	1.00		amaged guide sign. ne post required. ee photo Installed ew sign and post	63.27	63.27		12/Mar/2021 14:23	TH00450	WC00843	WC00009	Information signage	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1

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AC01779	01/Mar/2021	Warrego Highway	18C	50200	373.065	1.00	NR	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection) Replaced ailway sign	69.05	69.05	NR	01/Mar/2021 09:42	TH00959	WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01958	15/Mar/2021	Warrego Highway	18C	50200	85.887	1.00		ealigned sign	69.09	69.09		15/Mar/2021 13:45		WC00843	WC00009	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01960	15/Mar/2021	Warrego Highway	18C	50200	85.887	1.00		ealigned sign	77.49	77.49		15/Mar/2021 14:19		WC00843	WC00009	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01952	12/Mar/2021	Warrego Highway	18C	50200	1,789.008	1.00		nstalled 2 new post nd 2 new signs and elocate heavy ehicles sign. Large osts required.	79.04	79.04		12/Mar/2021 08:38		WC00843	WC00009	4		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01778	01/Mar/2021	Warrego Highway	18C	50200	287.177	1.00		ealign 60km sign to ace traffic. Replaced aded 60km sign	79.92	79.92		01/Mar/2021 08:37	TH00718	WC00843	WC00009	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC02017	18/Mar/2021	Warrego Highway	18C	10500	10.740	684.13	NR	ain damage of otholes 6200kg remix used & 80kg ag premix used & mulsion used 790ltr	80.12	0.00	NR	18/Mar/2021 15:18		WC00842	WC00009	4	NR	PAVELINE CHINCHILLA	NR	29/Apr/2021 08:56	1
AC01961	15/Mar/2021	Warrego Highway	18C	50200	171.775	1.00		traighten post on no ntry sign traightened sign post	80.87	80.87		15/Mar/2021 14:42	BW00383	WC00843	WC00009	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01767	26/Feb/2021	Warrego Highway	18C	50200	445.662	1.00		eplace 2 sign posts nd move round water hole sign	81.76	81.76		26/Feb/2021 07:34		WC00843	WC00009	2		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01846	09/Mar/2021	Warrego Highway	18C	90300	6.992	1.00		nspected signage	83.55	83.55		09/Mar/2021 09:03		WC00840	WC00009	1		TECHNICAL OFFICER WEST		29/Apr/2021 08:56	1
AC01887	15/Mar/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		15/Mar/2021 08:32		WC00840	WC00009	1		TRAFFIC MANAGEMENT WEST SUPERV		29/Apr/2021 08:56	1
AC01686	22/Feb/2021	Warrego Highway	18C	90300	6.592	1.00		ollard check	83.55	83.55		22/Feb/2021 07:58		WC00840	WC00009	1		TRAFFIC MANAGEMENT WEST SUPERV		29/Apr/2021 08:56	1

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AC01773	01/Mar/2021	Warrego Highway	18C	90300	6.592	1.00	NR	heck bollards	83.55	83.55	NR	01/Mar/2021 08:21		WC00840	WC00009	1	NR	TRAFFIC MANAGEMENT WEST SUPERV	NR	29/Apr/2021 08:56	1
AC01824	08/Mar/2021	Warrego Highway	18C	90300	1.000	1.00	NR	heck bollards	83.55	83.55	NR	08/Mar/2021 08:03		WC00840	WC00009	1	NR	TRAFFIC MANAGEMENT WEST SUPERV	NR	29/Apr/2021 08:56	1
AC02013	16/Mar/2021	Warrego Highway	18C	51200	1.000	46.65	NR	uidepost damaged HS of culvert	83.97	83.97	NR	16/Mar/2021 13:19	BW00052	WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01786	02/Mar/2021	Warrego Highway	18C	50200	85.887	1.00	NR	ealign sign to face raffic	84.68	84.68	NR	02/Mar/2021 07:39		WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01964	16/Mar/2021	Warrego Highway	18C	50200	343.549	1.00	NR	vertaking permitted hen safe has been it and knocked out of lignment still visible traightened sign and ut 2 braces on back f sign	85.15	85.15	NR	16/Mar/2021 08:07	BW00129	WC00843	WC00009	1	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01777	01/Mar/2021	Warrego Highway	18C	50200	330.121	1.00	NR	efit Children sign to ost (sign is at bottom f post) Replaced sign ith new woman and hild sign	85.28	85.28	NR	01/Mar/2021 07:58	TH00479	WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01776	01/Mar/2021	Warrego Highway	18C	50200	330.121	1.00	NR	hildren w6-3c turned ideways needs new ign. replaced women nd children sign	85.87	85.87	NR	01/Mar/2021 07:46	BW00110	WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC02014	16/Mar/2021	Warrego Highway	18C	51200	14.000	46.65	NR	eplaced 14 guide osts and traightened and aintained 34 guide osts	86.17	69.09	NR	16/Mar/2021 13:21		WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01953	12/Mar/2021	Warrego Highway	18C	50200	769.242	1.00	NR	nstalled new bus stop ign	87.26	87.26	NR	12/Mar/2021 13:37		WC00843	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01933	15/Mar/2021	Warrego Highway	18C	51200	1.000	46.65	NR	uidepost on ground eeds to be reinstated	87.93	87.94	NR	15/Mar/2021 13:48	BW00010	WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01935	15/Mar/2021	Warrego Highway	18C	51200	25.000	46.65	NR	eplaced 25 guide osts and traightened and aintained 64 guide osts	93.89	86.17	NR	15/Mar/2021 13:52		WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1

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AC01934	15/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		Guidepost missing RHS of culvert	93.89	93.90		15/Mar/2021 13:50	BW00051	WC00844	WC00009		1		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC01936	15/Mar/2021	Warrego Highway	18C	51200	21.000	46.65		Replaced 21 guide posts and straightened and maintained 16 guide posts	97.63	95.87		15/Mar/2021 13:54		WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC01733	23/Feb/2021	Warrego Highway	18C	50200	530.355	1.00		Realign sign to face traffic (children sign at bus stop)	97.89	97.89		23/Feb/2021 10:04	TH00692	WC00843	WC00009		1		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01730	23/Feb/2021	Warrego Highway	18C	50200	250.000	1.00		Investigate. Post with no sign ????? Remove post if not required.	98.25	98.25		23/Feb/2021 07:45	TH02022	WC00843	WC00009		1		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01731	23/Feb/2021	Warrego Highway	18C	50200	265.177	1.00		Replace damaged side road junction sign. Post ok.	98.81	98.81		23/Feb/2021 08:00	TH02126	WC00843	WC00009		1		TRAFFIC MANAGEMENT WEST CREW 1		29/Apr/2021 08:56	1
AC01848	09/Mar/2021	Warrego Highway	18C	51200	10.000	46.65		Accomplished 10 replaced guide posts and straightened and maintained 20	101.47	103.38		09/Mar/2021 09:34	BW00131	WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC02015	18/Mar/2021	Warrego Highway	18C	10500	0.200	684.13	NR	Patched potholes with premix as requested to decrease potholes on hwy	102.68	102.68	NR	18/Mar/2021 13:34		WC00842	WC00009		1	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01726	22/Feb/2021	Warrego Highway	18C	51200	7.000	46.65		Replace 5 guidepost over culverts LHS .replaced 7 guide posts 6 lhs 1 rhs of Culverts.	103.69	103.69		22/Feb/2021 13:59	BW00392	WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC02012	18/Mar/2021	Warrego Highway	18C	10500	11.000	684.13	7,	Patched potholes with premix as requested to reduce hazards on hwy.	103.77	104.15		18/Mar/2021 12:03		WC00842	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC01850	09/Mar/2021	Warrego Highway	18C	51200	48.000	46.65	2,	Replaced 48 guide posts and straighten and maintained 72	105.31	98.17		09/Mar/2021 14:09		WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC01849	09/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		Guidepost missing RHS	112.15	112.15		09/Mar/2021 14:07	BW00049	WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1
AC01815	04/Mar/2021	Warrego Highway	18C	51200	17.000	46.65		Replaced x17 guide posts and straightened and maintained x45 guide posts	112.73	105.46		04/Mar/2021 13:49		WC00844	WC00009		2		TRAFFIC MANAGEMENT WEST CREW 3		29/Apr/2021 08:56	1

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AC01851	09/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		NR	Guidepost missing RHS of culvert	114.52	114.52	NR	09/Mar/2021 14:15	BW00048	WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01852	09/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		NR	Guidepost missing RHS of culvert	115.28	115.28	NR	09/Mar/2021 14:17	BW00047	WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01732	23/Feb/2021	Warrego Highway	18C	50200	63.887	1.00		NR	Side road junction has be turned cant cannot be seen properly w2-4c r	115.63	115.63	NR	23/Feb/2021 08:23	BW00046	WC00843	WC00009	1	NR	TRAFFIC MANAGEMENT WEST CREW 1	NR	29/Apr/2021 08:56	1
AC01737	23/Feb/2021	Warrego Highway	18C	40100	5.912	207.80	1	NR	Slashing one run a side	118.13	125.52	NR	23/Feb/2021 08:18		WC00846	WC00009	2	NR	SLASHER CHINCHILLA 2	NR	29/Apr/2021 08:56	1
AC01813	04/Mar/2021	Warrego Highway	18C	51200	4.000	46.65		NR	Replaced x4 guide posts and straightened and maintained x7 guide posts on left hand side between chainages above	118.14	114.81	NR	04/Mar/2021 09:26		WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01814	03/Mar/2021	Warrego Highway	18C	51200	28.000	46.65	1	NR	Replaced a total of x28 guide posts and straightened and maintained a total of 45 guide posts between chainages 118.14 to 112.73 right hand side and chainages 112.73 to 114.81 left hand side	118.14	112.73	NR	04/Mar/2021 10:24		WC00844	WC00009	3	NR	WEST GANG	NR	29/Apr/2021 08:56	1
AC01784	01/Mar/2021	Warrego Highway	18C	41900	85.887	1.00		NR	Tree fallen on to shoulder in storm no over fog line	118.23	118.23	NR	01/Mar/2021 10:50	BW00404	WC00845	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01853	09/Mar/2021	Warrego Highway	18C	51200	1.000	46.65		NR	Guidepost missing lhs of culvert	122.05	122.05	NR	09/Mar/2021 14:19	BW00045	WC00844	WC00009	2	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01854	09/Mar/2021	Warrego Highway	18C	51200	2.000	46.65		NR	Replace guide post LHS	125.22	125.22	NR	09/Mar/2021 14:20	BW00008	WC00844	WC00009	1	NR	TRAFFIC MANAGEMENT WEST CREW 3	NR	29/Apr/2021 08:56	1
AC01812	02/Mar/2021	Warrego Highway	18C	51200	20.000	46.65		NR	Replaced x20 guide posts and straightened and maintained x32	125.37	118.14	NR	04/Mar/2021 08:21		WC00844	WC00009	3	NR	WEST GANG	NR	29/Apr/2021 08:56	1

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC02152	16/Apr/2021	Warrego Highway	18C	90300	131.106	1.00		nspected 18c	0.00	44.90		16/Apr/2021 10:28		WC00942	WC00010		1		TECHNICAL OFFICER WEST		06/May/2021 15:19	1
AC02061	23/Mar/2021	Warrego Highway	18C	45500	329.616	1.00		ut water over road at igh school.	0.77	0.77		23/Mar/2021 23:36		WC00943	WC00010		1		TRAFFIC MANAGEMENT EAST SUPERV		06/May/2021 15:19	1
AC02055	24/Mar/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.82		24/Mar/2021 07:15		WC00944	WC00010		1		TRAFFIC MANAGEMENT EAST CREW 5		06/May/2021 15:19	1
AC02156	14/Apr/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.82		14/Apr/2021 06:44		WC00944	WC00010		1		TRAFFIC MANAGEMENT EAST CREW 5		06/May/2021 15:19	1
AC02135	14/Apr/2021	Warrego Highway	18C	45500	2,400.000	1.00		MS board hire Warrego wy yaralla deviation racking (2x VMS @ 300ea/week). From 8/03 to 14/4. Hire ontinues	5.00	24.00		14/Apr/2021 12:47		WC00943	WC00010		1		CONTRACTORS		06/May/2021 15:19	1
AC02204	20/Apr/2021	Warrego Highway	18C	50200	398.694	1.00	NR	eplace W7-12B Rail rossing on side road nd post	10.74	10.74	NR	20/Apr/2021 10:54	DL05482	WC00945	WC00010		2	NR	TBC	NR	06/May/2021 15:19	1
AC02205	20/Apr/2021	Warrego Highway	18C	50200	304.694	1.00		7-9-1A Service Series - ne service. Rest area ext 25 ks ,sign faded	25.97	25.98		20/Apr/2021 11:24	DN02577	WC00945	WC00010		2		TRAFFIC MANAGEMENT EAST CREW 6		06/May/2021 15:19	1
AC02074	25/Mar/2021	Warrego Highway	18C	45500	247.212	1.00		heck damage to avement after rain	28.00	106.26		26/Mar/2021 14:43		WC00943	WC00010		1		TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1
AC02034	22/Mar/2021	Warrego Highway	18C	50200	1,370.423	1.00		ut up speed restriction igns and stone thrower igns on posts Used 26 osts 24 multi message igns in total	32.81	40.12		22/Mar/2021 13:42		WC00945	WC00010		3		TRAFFIC MANAGEMENT EAST CREW 2		06/May/2021 15:19	1
AC02136	14/Apr/2021	Warrego Highway	18C	45500	2,400.000	1.00		MS board hire Warrego wy Macalister to Warra 2x VMS @ 300ea/week). From 8/03 to 14/4. Hire ontinues	33.00	43.00		14/Apr/2021 12:48		WC00943	WC00010		1		CONTRACTORS		06/May/2021 15:19	1
AC02049	24/Mar/2021	Warrego Highway	18C	45500	288.414	1.00		ocate potholes to be atched after heavy rain	37.58	126.74		24/Mar/2021 10:54		WC00943	WC00010		1		TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1

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AC02096	07/Apr/2021	Warrego Highway	18C	90300	437.020	1.00	NR	Inspected 18c from h44.96 to 126.745	44.96	126.745	NR	07/Apr/2021 11:11	WC00942	WC00010	1	NR	TECHNICAL OFFICER WEST	NR	06/May/2021 15:19	1
AC02033	22/Mar/2021	Warrego Highway	18C	10500	11.000	684.13		otholes & shoves utside KFC down to ooper st 11 tonnes of remix used	50.50	79.25		22/Mar/2021 15:12	WC00946	WC00010	3		PAVELINE CHINCHILLA		06/May/2021 15:19	1
AC02036	22/Mar/2021	Warrego Highway	18C	40100	5.800	207.80		pecial order from qr remix run from warra	52.40	59.40		22/Mar/2021 13:04	WC00947	WC00010	1		SLASHER JANDOWAE		06/May/2021 15:19	1
AC02059	24/Mar/2021	Warrego Highway	18C	10500	3.500	684.13		o chinchilla 3500kg remix used	52.90	80.00		24/Mar/2021 14:51	WC00946	WC00010	3		PAVELINE CHINCHILLA		06/May/2021 15:19	1
AC02047	23/Mar/2021	Warrego Highway	18C	10500	0.100	684.13		ot hole LHS	61.23	61.23		23/Mar/2021 13:38	BW00221	WC00946	WC00010	3	TRAFFIC MANAGEMENT WEST CREW 3		06/May/2021 15:19	1
AC02048	23/Mar/2021	Warrego Highway	18C	10500	0.800	684.13		othole patching for raffic safety.	78.80	61.60		24/Mar/2021 06:51		WC00946	WC00010	3	TRAFFIC MANAGEMENT WEST CREW 3		06/May/2021 15:19	1
AC02247	25/Mar/2021	Warrego Highway	18C	45500	1,828.048	1.00		ill in potholes caused uy recent rain	79.15	25.12		25/Mar/2021 14:50		WC00943	WC00010	2	TRAFFIC MANAGEMENT WEST CREW 1		06/May/2021 15:19	1
AC02057	23/Mar/2021	Warrego Highway	18C	10500	4.000	684.13		ntersection of Cooper st warrego hwy 4000kg sed	79.50	80.00		23/Mar/2021 15:20		WC00946	WC00010	2	PAVELINE CHINCHILLA		06/May/2021 15:19	1
AC02084	29/Mar/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		29/Mar/2021 14:57		WC00942	WC00010	1	TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1
AC02117	12/Apr/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		12/Apr/2021 09:00		WC00942	WC00010	1	TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1
AC02202	19/Apr/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		19/Apr/2021 07:42		WC00942	WC00010	1	TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1
AC02092	01/Apr/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		01/Apr/2021 13:37		WC00942	WC00010	1	TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1
AC02026	22/Mar/2021	Warrego Highway	18C	90300	6.592	1.00		heck bollards	83.55	83.55		22/Mar/2021 08:49		WC00942	WC00010	1	TRAFFIC MANAGEMENT WEST SUPERV		06/May/2021 15:19	1

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AC02095	07/Apr/2021	Warrego Highway	18C	90300	21.851	1.00		Photos taken	83.55	83.55		07/Apr/2021 09:54	WC00942	WC00010		1		TECHNICAL OFFICER WEST TRAFFIC MANAGEMENT		06/May/2021 15:19	1
AC02031	22/Mar/2021	Warrego Highway	18C	10500	0.200	684.13	NR	Patched potholes with premix	84.08	84.08	NR	2/Mar/2021 10:44	WC00946	WC00010		2	NR	WEST CREW 3	NR	06/May/2021 15:19	1
AC02058	24/Mar/2021	Warrego Highway	18C	10500	0.400	684.13		Repaired potholes on hwy.	126.67	96.98		4/Mar/2021 14:43	WC00946	WC00010		3		TRAFFIC MANAGEMENT WEST CREW 3		06/May/2021 15:19	1

Released under RTI-DTMR

Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	ModifiedBy	ModifiedOn	Schedule
AC02634	28/Jun/2021	Warrego Highway	18C	10500	0.500	684.13		otholes after rain	25.24	50.00		28/Jun/2021 10:24		WC01109	WC00012		2		PAVELINE JANDOWAE		05/Jul/2021 11:56	1
AC02624	24/Jun/2021	Warrego Highway	18C	10500	0.900	684.13		othole patching as requested by Ted	52.00	61.46		24/Jun/2021 15:38		WC01109	WC00012		2		PAVELINE DALBY		05/Jul/2021 11:56	1
AC02683	29/Jun/2021	Warrego Highway	18C	10500	2.400	684.13		atching fails on Warrego east of Chinchilla	70.64	70.54		29/Jun/2021 12:04		WC01109	WC00012		3		SLASHER WANDOAN		05/Jul/2021 11:56	1
AC02518	10/Jun/2021	Warrego Highway	18C	10500	4.000	684.13		othole patching with 4t coldmix at boonarga all	72.04	80.06		10/Jun/2021 11:33		WC01109	WC00012		2		PAVELINE CHINCHILLA		05/Jul/2021 11:56	1
AC02596	15/Jun/2021	Warrego Highway	18C	10500	0.150	684.13		sed 150kg premix	126.255	126.255		16/Jun/2021 07:11		WC01109	WC00012		2		PAVELINE CHINCHILLA		05/Jul/2021 11:56	1
AC02595	15/Jun/2021	Warrego Highway	18C	10500	0.100	684.13		illed potholes but still wet used 100kg remix	126.355	126.355		16/Jun/2021 06:49		WC01109	WC00012		2		PAVELINE CHINCHILLA		05/Jul/2021 11:56	1
AC02594	15/Jun/2021	Warrego Highway	18C	10500	0.005	684.13		othole in road filled with premix 50 kg	126.395	126.395		16/Jun/2021 06:45		WC01109	WC00012		2		PAVELINE CHINCHILLA		05/Jul/2021 11:56	1
SR00003	30/Jun/2021	Warrego Highway	18C	11100	10.700	659.69		orrector AC10 C320 15x8x0.035m L&R side ull Width Corrector -machinery crossing	29.03	29.05		02/Jul/2021 14:35		WC01111	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00001	30/Jun/2021	Warrego Highway	18C	14630	45.000	105.80		M&F AC14 A15E 22.5x2x0.1m R side OWP	25.71	25.73		02/Jul/2021 14:35		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00002	30/Jun/2021	Warrego Highway	18C	14630	111.000	105.80	1	M&F AC14 A15E 37x3x0.1m R side OWP	26.11	26.15		02/Jul/2021 14:35		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00004	30/Jun/2021	Warrego Highway	18C	14630	56.000	105.80		M&F AC14 A15E 28x2x0.1m R side OWP	32.18	32.21		02/Jul/2021 14:35		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00005	30/Jun/2021	Warrego Highway	18C	14630	57.800	105.80		M&F AC14 A15E 17x3.4x0.1m R side Full lane	32.21	32.23		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00006	30/Jun/2021	Warrego Highway	18C	14630	26.000	105.80		M&F AC14 A15E 13x2x0.1m L side OWP	32.64	32.65		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00007	30/Jun/2021	Warrego Highway	18C	14630	88.000	105.80		M&F AC14 A15E 44x2x0.1m R side OWP	32.68	32.72		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00008	30/Jun/2021	Warrego Highway	18C	14630	98.000	105.80	1	M&F AC14 A15E 49x2x0.1m L side IWP	32.97	33.02		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00009	30/Jun/2021	Warrego Highway	18C	14630	37.400	105.80		M&F AC14 A15E 11x3.4x0.1m L side Full lane	33.02	33.03		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00010	30/Jun/2021	Warrego Highway	18C	14630	104.000	105.80	1	M&F AC14 A15E 52x2x0.1m L side OWP	33.09	33.14		02/Jul/2021 14:36		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00011	30/Jun/2021	Warrego Highway	18C	14630	192.000	105.80	2	M&F AC14 A15E 96x2x0.1m L side OWP	33.16	33.26		02/Jul/2021 14:37		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00012	30/Jun/2021	Warrego Highway	18C	14630	42.000	105.80		M&F AC14 A15E 21x2x0.1m L side OWP - Tully d Int	33.35	33.37		02/Jul/2021 14:37		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00013	30/Jun/2021	Warrego Highway	18C	14630	60.000	105.80		M&F AC14 A15E 30x2x0.1m L side IWP	33.44	33.47		02/Jul/2021 14:37		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00014	30/Jun/2021	Warrego Highway	18C	14630	20.000	105.80		M&F AC14 A15E 10x2x0.1m R side OWP	33.46	33.47		02/Jul/2021 14:37		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00015	30/Jun/2021	Warrego Highway	18C	14630	44.500	105.80		M&F AC14 A15E 44.5x1x0.1m L side Shoulder	33.46	33.51		02/Jul/2021 14:37		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00016	30/Jun/2021	Warrego Highway	18C	14630	18.000	105.80		M&F AC14 A15E 9x2x0.1m L side OWP	33.54	33.55		02/Jul/2021 14:38		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00017	30/Jun/2021	Warrego Highway	18C	14630	15.000	105.80		M&F AC14 A15E 7.5x2x0.1m L side IWP	33.55	33.56		02/Jul/2021 14:38		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00018	30/Jun/2021	Warrego Highway	18C	14630	21.000	105.80		M&F AC14 A15E 10.5x2x0.1m R side OWP	33.57	33.58		02/Jul/2021 14:38		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00019	30/Jun/2021	Warrego Highway	18C	14630	56.700	105.80		M&F AC14 A15E 21x2.7x0.1m R side IWP	33.58	33.60		02/Jul/2021 14:38		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00020	30/Jun/2021	Warrego Highway	18C	14630	24.000	105.80		M&F AC14 A15E 5x4.8x0.1m L side IWP	33.60	33.61		02/Jul/2021 14:38		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00021	30/Jun/2021	Warrego Highway	18C	14630	54.000	105.80		M&F AC14 A15E 27x2x0.1m L side IWP	33.62	33.65		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00022	30/Jun/2021	Warrego Highway	18C	14630	58.800	105.80		M&F AC14 A15E 24.5x2.4x0.1m R side IWP	33.64	33.66		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00023	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m R side IWP	33.68	33.68		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00024	30/Jun/2021	Warrego Highway	18C	14630	19.000	105.80		M&F AC14 A15E 9.5x2x0.1m L side OWP	33.69	33.70		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00026	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m R side OWP	33.72	33.72		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00025	30/Jun/2021	Warrego Highway	18C	14630	12.000	105.80		M&F AC14 A15E 6x2x0.1m L side IWP	33.72	33.73		02/Jul/2021 14:39		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00027	30/Jun/2021	Warrego Highway	18C	14630	64.000	105.80		M&F AC14 A15E 32x2x0.1m L side IWP	33.73	33.76		02/Jul/2021 14:40		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00029	30/Jun/2021	Warrego Highway	18C	14630	100.000	105.80	1	M&F AC14 A15E 50x2x0.1m L side IWP	33.79	33.84		02/Jul/2021 14:40		WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1

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SR00028	30/Jun/2021	Warrego Highway	18C	14630	16.000	105.80		M&F AC14 A15E 4x4x0.1m R side Full lane	33.84	33.84		02/Jul/2021 14:40	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00030	30/Jun/2021	Warrego Highway	18C	14630	121.500	105.80		M&F AC14 A15E 27x4.5x0.1m R side Full lane	33.86	33.89		02/Jul/2021 14:40	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00031	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m L side	33.95	33.954		02/Jul/2021 14:40	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00032	30/Jun/2021	Warrego Highway	18C	14630	294.000	105.80		M&F AC14 A15E 147x2x0.1m L side OWP	34.00	34.15		02/Jul/2021 14:41	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00034	30/Jun/2021	Warrego Highway	18C	14630	19.000	105.80		M&F AC14 A15E 9.5x2x0.1m R side OWP	34.11	34.12		02/Jul/2021 14:41	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00033	30/Jun/2021	Warrego Highway	18C	14630	44.000	105.80		M&F AC14 A15E 22x2x0.1m R side IWP	34.13	34.15		02/Jul/2021 14:41	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00035	30/Jun/2021	Warrego Highway	18C	14630	250.000	105.80		M&F AC14 A15E 125x2x0.1m R side OWP	34.18	34.31		02/Jul/2021 14:41	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00036	30/Jun/2021	Warrego Highway	18C	14630	260.000	105.80		M&F AC14 A15E 130x2x0.1m L side OWP	34.19	34.32		02/Jul/2021 14:41	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00037	30/Jun/2021	Warrego Highway	18C	14630	14.700	105.80		M&F AC14 A15E 3.5x4.2x0.1m L side Full Lane	34.32	34.32		02/Jul/2021 14:42	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00038	30/Jun/2021	Warrego Highway	18C	14630	70.000	105.80		M&F AC14 A15E 35x2x0.1m L side IWP/centre line	34.40	34.44		02/Jul/2021 14:42	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00039	30/Jun/2021	Warrego Highway	18C	14630	9.000	105.80		M&F AC14 A15E 4.5x2x0.1m R side IWP	34.45	34.45		02/Jul/2021 14:42	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00040	30/Jun/2021	Warrego Highway	18C	14630	11.000	105.80		M&F AC14 A15E 5x2.2x0.1m R side IWP	34.47	34.48		02/Jul/2021 14:42	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00041	30/Jun/2021	Warrego Highway	18C	14630	7.800	105.80		M&F AC14 A15E 3.9x2x0.1m R side	34.49	34.50		02/Jul/2021 14:42	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00045	30/Jun/2021	Warrego Highway	18C	14630	8.400	105.80		M&F AC14 A15E 2.4x3.5x0.1m R side	34.54	34.55		02/Jul/2021 14:43	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00042	30/Jun/2021	Warrego Highway	18C	14630	7.000	105.80		M&F AC14 A15E 3.5x2x0.1m R side IWP	34.54	34.54		02/Jul/2021 14:43	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00043	30/Jun/2021	Warrego Highway	18C	14630	100.000	105.80		M&F AC14 A15E 50x2x0.1m L side OWP	34.54	34.67		02/Jul/2021 14:43	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00044	30/Jun/2021	Warrego Highway	18C	14630	28.000	105.80		M&F AC14 A15E 14x2x0.1m L side IWP	34.55	34.56		02/Jul/2021 14:43	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00046	30/Jun/2021	Warrego Highway	18C	14630	10.800	105.80		M&F AC14 A15E 2.7x4x0.1m L&R side Centre line	34.55	34.55		02/Jul/2021 14:43	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00048	30/Jun/2021	Warrego Highway	18C	14630	27.200	105.80	NR	M&F AC14 A15E 13.6x2x0.1m L&R side Centre line	34.58	34.59	NR	02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1	NR	ONTRACTORS	NR	05/Jul/2021 11:56	1
SR00047	30/Jun/2021	Warrego Highway	18C	14630	52.800	105.80		M&F AC14 A15E 24x2.2x0.1m R side IWP	34.58	34.60		02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00050	30/Jun/2021	Warrego Highway	18C	14630	240.000	105.80		M&F AC14 A15E 60x4x0.1m L side Full lane	34.61	34.67		02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00049	30/Jun/2021	Warrego Highway	18C	14630	10.000	105.80		M&F AC14 A15E 5x2x0.1m R side IWP	34.66	34.67		02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00051	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m R side IWP	34.69	34.69		02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00052	30/Jun/2021	Warrego Highway	18C	14630	54.000	105.80		M&F AC14 A15E 27x2x0.1m L side IWP	34.70	34.73		02/Jul/2021 14:44	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00053	30/Jun/2021	Warrego Highway	18C	14630	12.000	105.80		M&F AC14 A15E 6x2x0.1m L side	34.74	34.74		02/Jul/2021 14:45	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00055	30/Jun/2021	Warrego Highway	18C	14630	14.000	105.80		M&F AC14 A15E 7x2x0.1m L&R side Centre line	34.75	34.76		02/Jul/2021 14:45	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00054	30/Jun/2021	Warrego Highway	18C	14630	138.000	105.80		M&F AC14 A15E 69x2x0.1m L side OWP	34.77	34.84		02/Jul/2021 14:45	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00056	30/Jun/2021	Warrego Highway	18C	14630	32.000	105.80		M&F AC14 A15E 16x2x0.1m L side IWP/centre line	34.772	34.79		02/Jul/2021 14:45	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00057	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m L side	34.78	34.78		02/Jul/2021 14:45	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00058	30/Jun/2021	Warrego Highway	18C	14630	34.000	105.80		M&F AC14 A15E 17x2x0.1m L side IWP	34.80	34.82		02/Jul/2021 14:46	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00059	30/Jun/2021	Warrego Highway	18C	14630	20.000	105.80		M&F AC14 A15E 5x4x0.1m L side Full lane	34.84	34.85		02/Jul/2021 14:46	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00060	30/Jun/2021	Warrego Highway	18C	14630	160.000	105.80		M&F AC14 A15E 80x2x0.1m L side IWP	34.85	34.87		02/Jul/2021 14:46	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00062	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m R side	35.00	35.00		02/Jul/2021 14:46	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00063	30/Jun/2021	Warrego Highway	18C	14630	8.000	105.80		M&F AC14 A15E 4x2x0.1m R side	35.01	35.01		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00061	30/Jun/2021	Warrego Highway	18C	14630	18.000	105.80		M&F AC14 A15E 9x2x0.1m L side OWP	35.01	35.02		02/Jul/2021 14:46	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00064	30/Jun/2021	Warrego Highway	18C	14630	60.000	105.80		M&F AC14 A15E 30x2x0.1m R side OWP	35.02	35.05		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00065	30/Jun/2021	Warrego Highway	18C	14630	80.000	105.80		M&F AC14 A15E 40x2x0.1m L side OWP	35.39	35.43		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1

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SR00066	30/Jun/2021	Warrego Highway	18C	14630	78.000	105.80		M&F AC14 A15E 39x2x0.1m L side IWP	35.44	35.48		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00067	30/Jun/2021	Warrego Highway	18C	14630	60.000	105.80		M&F AC14 A15E 30x2x0.1m L side OWP	37.22	37.25		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00068	30/Jun/2021	Warrego Highway	18C	14630	16.000	105.80		M&F AC14 A15E 8x2x0.1m R side IWP	37.30	37.31		02/Jul/2021 14:47	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00069	30/Jun/2021	Warrego Highway	18C	14630	68.000	105.80		M&F AC14 A15E 34x2x0.1m R side IWP	37.32	37.35		02/Jul/2021 14:48	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00071	30/Jun/2021	Warrego Highway	18C	14630	12.000	105.80		M&F AC14 A15E 6x2x0.1m L side OWP	37.36	37.37		02/Jul/2021 14:48	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00070	30/Jun/2021	Warrego Highway	18C	14630	52.800	105.80		M&F AC14 A15E 26.4x2x0.1m L side OWP	37.47	37.50		02/Jul/2021 14:48	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00072	30/Jun/2021	Warrego Highway	18C	14630	130.000	105.80		M&F AC14 A15E 65x2x0.1m L side OWP	37.82	37.89		02/Jul/2021 14:48	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00073	30/Jun/2021	Warrego Highway	18C	14630	22.000	105.80		M&F AC14 A15E 11x2x0.1m R side OWP	38.06	38.07		02/Jul/2021 14:48	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00074	30/Jun/2021	Warrego Highway	18C	14630	52.000	105.80		M&F AC14 A15E 26x2x0.1m L side OWP	38.15	38.18		02/Jul/2021 14:49	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00075	30/Jun/2021	Warrego Highway	18C	14630	137.500	105.80		M&F AC14 A15E 55x2.5x0.1m L side OWP	38.21	38.27		02/Jul/2021 14:49	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00076	30/Jun/2021	Warrego Highway	18C	14630	36.000	105.80		M&F AC14 A15E 15x2.4x0.1m L side OWP	38.50	38.52		02/Jul/2021 14:49	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00078	30/Jun/2021	Warrego Highway	18C	14630	17.000	105.80		M&F AC14 A15E 8.5x2x0.1m L side OWP	38.53	38.54		02/Jul/2021 14:49	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00077	30/Jun/2021	Warrego Highway	18C	14630	36.000	105.80		M&F AC14 A15E 18x2x0.1m R side IWP	38.53	38.55		02/Jul/2021 14:49	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00079	30/Jun/2021	Warrego Highway	18C	14630	42.000	105.80		M&F AC14 A15E 20x2.1x0.1m R side IWP	38.56	38.58		02/Jul/2021 14:50	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00080	30/Jun/2021	Warrego Highway	18C	14630	52.500	105.80		M&F AC14 A15E 25x2.1x0.1m R side IWP	38.70	38.74		02/Jul/2021 14:50	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00081	30/Jun/2021	Warrego Highway	18C	14630	11.000	105.80		M&F AC14 A15E 5.5x2x0.1m R side OWP	38.73	38.74		02/Jul/2021 14:50	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00083	30/Jun/2021	Warrego Highway	18C	14630	58.000	105.80		M&F AC14 A15E 29x2x0.1m R side	38.74	38.77		02/Jul/2021 14:50	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00084	30/Jun/2021	Warrego Highway	18C	14630	14.000	105.80		M&F AC14 A15E 7x2x0.1m R side IWP	38.77	38.78		02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00085	30/Jun/2021	Warrego Highway	18C	14630	128.100	105.80	NR	M&F AC14 A15E 61x2.1x0.1m R side OWP	38.79	38.85	NR	02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1	NR	ONTRACTORS	NR	05/Jul/2021 11:56	1
SR00082	30/Jun/2021	Warrego Highway	18C	14630	96.000	105.80		M&F AC14 A15E 40x2.4x0.1m L side OWP	38.80	38.84		02/Jul/2021 14:50	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00086	30/Jun/2021	Warrego Highway	18C	14630	62.000	105.80		M&F AC14 A15E 31x2x0.1m L side OWP	38.86	38.89		02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00087	30/Jun/2021	Warrego Highway	18C	14630	50.000	105.80		M&F AC14 A15E 25x2x0.1m R side OWP	38.87	38.90		02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00088	30/Jun/2021	Warrego Highway	18C	14630	120.000	105.80		M&F AC14 A15E 60x2x0.1m R side OWP	39.11	39.17		02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00089	30/Jun/2021	Warrego Highway	18C	14630	15.000	105.80		M&F AC14 A15E 5x3x0.1m L side OWP	39.14	39.15		02/Jul/2021 14:51	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00090	30/Jun/2021	Warrego Highway	18C	14630	108.000	105.80		M&F AC14 A15E 54x2x0.1m L side OWP	39.16	39.21		02/Jul/2021 14:52	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00091	30/Jun/2021	Warrego Highway	18C	14630	70.000	105.80		M&F AC14 A15E 35x2x0.1m R side OWP	39.20	39.24		02/Jul/2021 14:52	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00092	30/Jun/2021	Warrego Highway	18C	14630	282.000	105.80		M&F AC14 A15E 141x2x0.1m L side OWP	39.24	39.38		02/Jul/2021 14:52	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00093	30/Jun/2021	Warrego Highway	18C	14630	48.000	105.80		M&F AC14 A15E 24x2x0.1m R side OWP	39.31	39.33		02/Jul/2021 14:52	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00094	30/Jun/2021	Warrego Highway	18C	14630	184.800	105.80		M&F AC14 A15E 84x2.2x0.1m R side OWP	39.40	39.48		02/Jul/2021 14:52	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00095	30/Jun/2021	Warrego Highway	18C	14630	545.600	105.80		M&F AC14 A15E 248x2.2x0.1m L side OWP	39.41	39.68		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00096	30/Jun/2021	Warrego Highway	18C	14630	106.000	105.80		M&F AC14 A15E 53x2x0.1m R side OWP	39.68	39.73		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00097	30/Jun/2021	Warrego Highway	18C	14630	13.200	105.80		M&F AC14 A15E 6x2.2x0.1m L side OWP	39.72	39.73		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00098	30/Jun/2021	Warrego Highway	18C	14630	16.000	105.80		M&F AC14 A15E 8x2x0.1m R side OWP	40.00	40.01		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00099	30/Jun/2021	Warrego Highway	18C	14630	16.000	105.80		M&F AC14 A15E 8x2x0.1m L side OWP	40.05	40.06		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00100	30/Jun/2021	Warrego Highway	18C	14630	42.000	105.80		M&F AC14 A15E 21x2x0.1m R side IWP	40.26	40.28		02/Jul/2021 14:53	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00102	30/Jun/2021	Warrego Highway	18C	14630	166.000	105.80		M&F AC14 A15E 83x2x0.1m R side OWP	40.50	40.58		02/Jul/2021 14:54	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1
SR00101	30/Jun/2021	Warrego Highway	18C	14630	218.000	105.80		M&F AC14 A15E 109x2x0.1m L side OWP	40.52	40.63		02/Jul/2021 14:54	WC01110	WC00012	18C Asphalt Package	1		ONTRACTORS		05/Jul/2021 11:56	1

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SR00103	30/Jun/2021	Warrego Highway	18C	14630	44.000	105.80		M&F AC14 A15E 11x4x0.1m L side Full Lane	40.66	40.67		02/Jul/2021 14:54	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00105	30/Jun/2021	Warrego Highway	18C	14630	172.000	105.80		M&F AC14 A15E 86x2x0.1m R side OWP	40.69	40.78		02/Jul/2021 14:54	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00104	30/Jun/2021	Warrego Highway	18C	14630	116.600	105.80		M&F AC14 A15E 53x2.2x0.1m L side OWP	40.74	40.79		02/Jul/2021 14:54	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00106	30/Jun/2021	Warrego Highway	18C	14630	30.000	105.80		M&F AC14 A15E 15x2x0.1m L side IWP	40.85	40.87		02/Jul/2021 14:55	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00107	30/Jun/2021	Warrego Highway	18C	14630	34.000	105.80		M&F AC14 A15E 17x2x0.1m R side OWP	42.01	42.03		02/Jul/2021 14:55	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00108	30/Jun/2021	Warrego Highway	18C	14630	22.000	105.80		M&F AC14 A15E 11x2x0.1m R side OWP	42.05	42.06		02/Jul/2021 14:55	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00109	30/Jun/2021	Warrego Highway	18C	14630	76.000	105.80		M&F AC14 A15E 38x2x0.1m R side OWP	42.11	42.15		02/Jul/2021 14:55	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00110	30/Jun/2021	Warrego Highway	18C	14630	104.000	105.80		M&F AC14 A15E 52x2x0.1m R side OWP	42.27	42.32		02/Jul/2021 14:55	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00111	30/Jun/2021	Warrego Highway	18C	14630	18.000	105.80		M&F AC14 A15E 9x2x0.1m R side OWP	42.75	42.76		02/Jul/2021 14:56	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00112	30/Jun/2021	Warrego Highway	18C	14630	40.000	105.80		M&F AC14 A15E 20x2x0.1m R side OWP	43.42	43.44		02/Jul/2021 14:56	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00113	30/Jun/2021	Warrego Highway	18C	14630	194.000	105.80		M&F AC14 A15E 97x2x0.1m L side OWP	43.57	43.67		02/Jul/2021 14:56	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00114	30/Jun/2021	Warrego Highway	18C	14630	144.000	105.80		M&F AC14 A15E 72x2x0.1m L side OWP	43.71	43.78		02/Jul/2021 14:56	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00115	30/Jun/2021	Warrego Highway	18C	14630	11.000	105.80		M&F AC14 A15E 5x2.2x0.1m L side IWP	43.80	43.81		02/Jul/2021 14:56	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00116	30/Jun/2021	Warrego Highway	18C	14630	54.000	105.80		M&F AC14 A15E 27x2x0.1m L side IWP	43.82	43.85		02/Jul/2021 14:57	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00117	30/Jun/2021	Warrego Highway	18C	14630	50.600	105.80		M&F AC14 A15E 23x2.2x0.1m R side IWP	43.85	43.87		02/Jul/2021 14:57	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00118	30/Jun/2021	Warrego Highway	18C	14630	128.000	105.80		M&F AC14 A15E 32x4x0.1m R side Full lane	43.90	43.93		02/Jul/2021 14:57	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00119	30/Jun/2021	Warrego Highway	18C	14630	38.000	105.80		M&F AC14 A15E 10x3.8x0.1m R side Full lane	43.97	43.98		02/Jul/2021 14:57	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00120	30/Jun/2021	Warrego Highway	18C	14630	60.000	105.80		M&F AC14 A15E 15x4x0.1m L side Full lane	44.55	44.57		02/Jul/2021 14:57	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
SR00121	30/Jun/2021	Warrego Highway	18C	14630	143.000	105.80		M&F AC14 A15E 65x2.2x0.1m R side OWP	44.83	44.90		02/Jul/2021 14:58	WC01110	WC00012	18C Asphalt Package	1		CONTRACTORS		05/Jul/2021 11:56	1
JH00018	27/May/2021	Warrego Highway	18C	22900	709.146	1.00	NR	1 cube gravel truck bobcat operator and supervisor	79.49	79.49	NR	27/May/2021 09:53	WC01113	WC00012		2	NR	GRADERS WEST SUPERVISOR	NR	05/Jul/2021 11:56	1
AC02562	18/Jun/2021	Warrego Highway	18C	40100	50.400	207.80		Contractor-PO6146309- Danielle Jounquay	63.00	126.00		18/Jun/2021 10:53	WC01112	WC00012		1		SLASHER WANDOAN		05/Jul/2021 11:56	1
AC02487	07/Jun/2021	Warrego Highway	18C	40700	5,620.000	2.10		Contractors sprayed for lippia, sprayed 22.2.2021 to 4.3.2021	4.14	46.24		07/Jun/2021 07:42	WC01106	WC00012		1		TRAFFIC MANAGEMENT EAS SUPERV		05/Jul/2021 11:56	1
AC02721	30/Jun/2021	Warrego Highway	18C	42900	39,710.000	1.00		RSMW Miles Kerb Extension	126.34	126.36		30/Jun/2021 13:52	WC01114	WC00012		4		CONSTRUCTION CREW		05/Jul/2021 11:57	5
AW00004	15/Jun/2021	Warrego Highway	18C	44000	10,119.200	1.00		Annual Bin Servicing fee by JJ Richards	0.00	126.745		15/Jun/2021 12:59	WC01104	WC00012		1		CONTRACTORS		05/Jul/2021 11:56	1
AC02402	26/May/2021	Warrego Highway	18C	44000	170.109	1.00		rest area servicing	2.14	25.80		26/May/2021 07:54	WC01104	WC00012		1		TRAFFIC MANAGEMENT EAS CREW 5		05/Jul/2021 11:56	1
AC02433	02/Jun/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		02/Jun/2021 07:40	WC01104	WC00012		1		TRAFFIC MANAGEMENT EAS CREW 5		05/Jul/2021 11:56	1
AC02540	16/Jun/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		16/Jun/2021 07:38	WC01104	WC00012		1		TRAFFIC MANAGEMENT EAS CREW 5		05/Jul/2021 11:56	1
AC02508	09/Jun/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.81		09/Jun/2021 07:40	WC01104	WC00012		1		TRAFFIC MANAGEMENT EAS CREW 5		05/Jul/2021 11:56	1
AC02684	29/Jun/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		29/Jun/2021 10:48	WC01104	WC00012		1		TRAFFIC MANAGEMENT EAS CREW 5		05/Jul/2021 11:56	1
AC02671	29/Jun/2021	Warrego Highway	18C	45500	3,600.000	1.00		VMS board hire Warrego Hwy yaralla deviation cracking (2x VMS @ $300ea/week). From 15/5 to 30/6. Hire continues	5.00	24.00		29/Jun/2021 12:41	WC01107	WC00012		1		CONTRACTORS		05/Jul/2021 11:56	1
AC02541	16/Jun/2021	Warrego Highway	18C	45500	4,843.108	1.00		Patch block cracking as requested on both sides sweep off loose stone leave stone signs overnight	9.42	11.89		16/Jun/2021 12:07	WC01107	WC00012		4		PAVELINE DALBY		05/Jul/2021 11:56	1
AC02542	16/Jun/2021	Warrego Highway	18C	45500	2,659.829	1.00		Patch block cracking as requested both sides then sweep off loose stones leave loose stone signs up overnight	13.90	14.78		16/Jun/2021 13:37	WC01107	WC00012		4		PAVELINE DALBY		05/Jul/2021 11:56	1
AC02558	17/Jun/2021	Warrego Highway	18C	45500	9,095.996	1.00		Patch block cracking as requested sweep loose stones off leave loose stone signs overnight	18.84	24.94		17/Jun/2021 13:45	WC01107	WC00012		4		PAVELINE DALBY		05/Jul/2021 11:56	1
AC02672	29/Jun/2021	Warrego Highway	18C	45500	3,600.000	1.00		VMS board hire Warrego Hwy Macalister to Warra (2x VMS @ $300ea/week). From 15/5 to 30/6. Hire concludes and VMS returned	33.00	43.00		29/Jun/2021 12:42	WC01107	WC00012		1		CONTRACTORS		05/Jul/2021 11:56	1

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AC02417	28/May/2021	Warrego Highway	18C	45500	392.121	1.00	NR	Wash bitumen off in front of star line	126.57	126.57	NR	31/May/2021 06:33	WC01107	WC00012		1	NR	WEST GANG	NR	05/Jul/2021 11:56	1
AC02469	03/Jun/2021	Warrego Highway	18C	50200	267.318	1.00		sed vac truck to dig holes for signage update.	9.43	58.20		03/Jun/2021 09:18	WC01108	WC00012		1		TRAFFIC MANAGEMENT EAS SUPERV		05/Jul/2021 11:56	1
AC02506	02/Jun/2021	Warrego Highway	18C	50200	587.324	1.00		hange over signs from w.d.t.c to our signs	31.00	43.00		02/Jun/2021 14:35	WC01108	WC00012		3		TRAFFIC MANAGEMENT EAS CREW 2		05/Jul/2021 11:56	1
AC02522	10/Jun/2021	Warrego Highway	18C	50200	1,043.630	1.00		ift up signs higher on the post to low.	79.05	79.05		10/Jun/2021 15:01	WC01108	WC00012		4		TRAFFIC MANAGEMENT EAS GANGER		05/Jul/2021 12:36	1
AC02545	09/Jun/2021	Warrego Highway	18C	50200	724.242	1.00		nstalled 2 information signs	80.92	80.92		09/Jun/2021 08:50	WC01108	WC00012		2		TRAFFIC MANAGEMENT WEST CREW 1		05/Jul/2021 11:56	1
AC02500	07/Jun/2021	Warrego Highway	18C	90300	87.404	1.00		nspected Warrego Hwy form Warra to Dalby	0.00	45.00		08/Jun/2021 11:58	WC01105	WC00012		1		TECHNICAL OFFICER WEST		05/Jul/2021 11:56	1
AC02490	07/Jun/2021	Warrego Highway	18C	90300	262.212	1.00		nspected west section of 18c	45.00	126.745		07/Jun/2021 14:12	WC01105	WC00012		1		TECHNICAL OFFICER WEST		05/Jul/2021 11:56	1

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC02817	07/Jul/2021	Warrego Highway	18C	90300	87.404	1.00		Inspeceted from Dalby to Warra.	0.00	45.00		09/Jul/2021 14:55		WC01225	WC00013	2021/22 Inspection		1	TECHNICAL OFFICER WEST		04/Aug/2021 13:29	7
AC02802	07/Jul/2021	Warrego Highway	18C	44000	170.109	1.00		Rest Area Servicing	2.14	25.80		07/Jul/2021 08:29		WC01226	WC00013			1	TRAFFIC MANAGEMENT EAST CREW 5		04/Aug/2021 13:29	7
AC02782	02/Jul/2021	Warrego Highway	18C	10500	1.620	684.13		Premix run on potholes from wallet creek road & chainage 33.85	15.98	33.85		02/Jul/2021 14:24		WC01227	WC00013			3	PAVELINE CHINCHILLA		04/Aug/2021 13:29	7
AC02823	05/Jul/2021	Warrego Highway	18C	90300	262.212	1.00		Inspected 18c	45.00	126.745		08/Jul/2021 13:43		WC01225	WC00013	2021/22 Inspection		1	TECHNICAL OFFICER WEST		04/Aug/2021 13:29	7
AC02805	07/Jul/2021	Warrego Highway	18C	10600	1.800	631.10	NR	160 L emulsion. Pothole patching both lanes	54.00	33.00	NR	07/Jul/2021 11:33		WC01228	WC00013			2	NR	NR	04/Aug/2021 13:29	7
AC02830	07/Jul/2021	Warrego Highway	18C	10500	4.000	684.13		Did pothole patching use 4 tonnes	70.42	70.42		07/Jul/2021 12:08		WC01227	WC00013			2	PAVELINE JANDOWAE SLASHER CHINCHILLA 1		04/Aug/2021 13:29	7
AC02761	02/Jul/2021	Warrego Highway	18C	10500	1.000	684.13		Pothole run Dalby - Chinchilla after rain event	79.00	20.00		02/Jul/2021 11:26		WC01227	WC00013			2	PAVELINE JANDOWAE		04/Aug/2021 13:29	7
AC02779	02/Jul/2021	Warrego Highway	18C	45500	1,355.304	1.00		Put signs up as there was an oil spill on the road	89.10	92.86		02/Jul/2021 13:10		WC01229	WC00013			4	PAVELINE CHINCHILLA		04/Aug/2021 13:29	7
AC02792	06/Jul/2021	Warrego Highway	18C	45500	343.549	1.00		Removed signage put up for oil spill on Warrego Hwy	90.68	90.68		06/Jul/2021 15:28		WC01229	WC00013			2	TRAFFIC MANAGEMENT WEST CREW 1		04/Aug/2021 13:29	7
AC02859	15/Jul/2021	Warrego Highway	18C	10500	1.000	684.13		Pothole patching	96.93	126.00		15/Jul/2021 11:45		WC01227	WC00013			3	SLASHER MILES		04/Aug/2021 13:29	7

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC02817	07/Jul/2021	Warrego Highway	18C	90300	87.404	1.00		nspeceted from Dalby to Warra.	0.00	45.00		09/Jul/2021 14:55		WC01225	WC00013	2021/22 Inspection		1	TECHNICAL OFFICER WEST		04/Aug/2021 13:29	7
AC02802	07/Jul/2021	Warrego Highway	18C	44000	170.109	1.00		est Area Servicing	2.14	25.80		07/Jul/2021 08:29		WC01226	WC00013			1	TRAFFIC MANAGEMENT EAST CREW 5		04/Aug/2021 13:29	7
AC02782	02/Jul/2021	Warrego Highway	18C	10500	1.620	684.13		remix run on potholes from wallet reek road & chainage 33.85	15.98	33.85		02/Jul/2021 14:24		WC01227	WC00013			3	PAVELIN CHINCHILA		04/Aug/2021 13:29	7
AC02823	05/Jul/2021	Warrego Highway	18C	90300	262.212	1.00		nspected 18c	45.00	126.745		08/Jul/2021 13:43		WC01225	WC00013	2021/22 Inspection		1	TECHNICAL OFFICER WEST		04/Aug/2021 13:29	7
AC02805	07/Jul/2021	Warrego Highway	18C	10600	1.800	631.10	NR	60 L emulsion. Pothole patching oth lanes	54.00	33.00	NR	07/Jul/2021 11:33		WC01228	WC00013			2	NR	NR	04/Aug/2021 13:29	7
AC02830	07/Jul/2021	Warrego Highway	18C	10500	4.000	684.13		id pothole patching use 4 tonnes	70.42	70.42		07/Jul/2021 12:08		WC01227	WC00013			2	PAVELIN JANDOWAE SLASHER CHINCHILA 1		04/Aug/2021 13:29	7
AC02761	02/Jul/2021	Warrego Highway	18C	10500	1.000	684.13		othole run Dalby - Chinchilla after ain event	79.00	20.00		02/Jul/2021 11:26		WC01227	WC00013			2	PAVELIN JANDOWAE		04/Aug/2021 13:29	7
AC02779	02/Jul/2021	Warrego Highway	18C	45500	1,355.304	1.00		ut signs up as there was an oil spill n the road	89.10	92.86		02/Jul/2021 13:10		WC01229	WC00013			4	PAVELIN CHINCHILA		04/Aug/2021 13:29	7
AC02792	06/Jul/2021	Warrego Highway	18C	45500	343.549	1.00		emoved signage put up for oil spill n Warrego Hwy	90.68	90.68		06/Jul/2021 15:28		WC01229	WC00013			2	TRAFFIC MANAGEMENT WEST CREW 1		04/Aug/2021 13:29	7
AC02859	15/Jul/2021	Warrego Highway	18C	10500	1.000	684.13		othole patching	96.93	126.00		15/Jul/2021 11:45		WC01227	WC00013			3	SLASHER MILES		04/Aug/2021 13:29	7

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC02895	21/Jul/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		21/Jul/2021 07:27		WC01291	WC00014		1		TRAFFIC MANAGEMENT EAST CREW 5		02/Sep/2021 07:22	1
AC02972	28/Jul/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		5/Aug/2021 07:33		WC01291	WC00014		1		TRAFFIC MANAGEMENT EAST CREW 5		02/Sep/2021 07:22	1
AC03035	18/Aug/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		8/Aug/2021 07:44		WC01291	WC00014		1		TRAFFIC MANAGEMENT EAST CREW 5		02/Sep/2021 07:22	1
AC03034	11/Aug/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		1/Aug/2021 07:21		WC01291	WC00014		1		TRAFFIC MANAGEMENT EAST CREW 5		02/Sep/2021 07:22	1
AC02973	05/Aug/2021	Warrego Highway	18C	44000	170.109	1.00	NR		2.14	25.80	NR	5/Aug/2021 07:35		WC01291	WC00014		1	NR	TRAFFIC MANAGEMENT EAST CREW 5	NR	02/Sep/2021 07:22	1
AC02952	29/Jul/2021	Warrego Highway	18C	10500	1.200	684.13		Pothole patching left side	9.41	62.00		29/Jul/2021 13:32		WC01292	WC00014		2		PAVELIN DALBY		02/Sep/2021 07:22	1
AC02956	02/Aug/2021	Warrego Highway	18C	90300	262.212	1.00		nspected west section 18c	45.00	126.745		2/Aug/2021 14:51		WC01293	WC00014	2021/22 Inspection	1		TECHNICAL OFFICER WEST		02/Sep/2021 07:22	1
AC03029	17/Aug/2021	Warrego Highway	18C	10500	0.300	684.13		ill large pothole on rh side of the hwy	49.15	49.15		7/Aug/2021 14:09		WC01292	WC00014		2		PAVELIN DALBY		02/Sep/2021 07:22	1
AC02958	29/Jul/2021	Warrego Highway	18C	10500	4.000	684.13		hoves on highway donewith premix	72.00	80.00		29/Jul/2021 14:16		WC01292	WC00014		2		PAVELIN CHINCHILA		02/Sep/2021 07:22	1
AC03028	13/Aug/2021	Warrego Highway	18C	22900	2,107.678	1.00		illed in shoulder hole opposite Price t intersection	80.14	80.14		3/Aug/2021 14:40		WC01294	WC00014		4		TRAFFIC MANAGEMENT WEST CREW 1		02/Sep/2021 07:22	1
AC02979	05/Aug/2021	Warrego Highway	18C	10500	0.200	684.13		ack hammered shove & filled with 200kg premix	126.10	126.50		5/Aug/2021 14:56		WC01292	WC00014		2		PAVELIN CHINCHILA		02/Sep/2021 07:22	1
AC02988	23/Jul/2021	Warrego Highway	18C	14330	24.000	148.28		8 x 3 x 0.3m RHS	126.28	126.28		9/Aug/2021 08:37		WC01295	WC00014		6		EAST GANG		02/Sep/2021 07:22	1

Released under RTI-DTMR

Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC03185	10/Sep/2021	Warrego Highway	18C	90300	174.808	1.00		Inspected east section of 18c	0.00	45.00		13/Sep/2021 07:05		WC01409	WC00015	2021/22 Inspection	1		TECHNICAL OFFICER WEST		28/Sep/2021 14:40	1
AC03214	15/Sep/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		15/Sep/2021 07:55		WC01396	WC00015		1		TRAFFIC MANAGEMENT EAST CREW 5		28/Sep/2021 14:39	1
AC03098	26/Aug/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		26/Aug/2021 07:11		WC01396	WC00015		1		TRAFFIC MANAGEMENT EAST CREW 5		28/Sep/2021 14:39	1
AC03172	08/Sep/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		08/Sep/2021 07:49		WC01396	WC00015		1		TRAFFIC MANAGEMENT EAST CREW 5		28/Sep/2021 14:39	1
AC03125	01/Sep/2021	Warrego Highway	18C	44000	170.109	1.00			2.14	25.80		01/Sep/2021 07:28		WC01396	WC00015		1		TRAFFIC MANAGEMENT EAST CREW 5		28/Sep/2021 14:39	1
AC03215	13/Sep/2021	Warrego Highway	18C	10500	0.300	684.13		Potholes with coldmix	5.67	54.00		13/Sep/2021 14:17		WC01435	WC00015		2		PAVELINE JANDOWAE		28/Sep/2021 14:40	1
AC03057	24/Aug/2021	Warrego Highway	18C	50200	218.775	1.00	NR	Overtaking not permitted sign is twisted maybe add another post to stop this from happening	11.36	11.36	NR	24/Aug/2021 15:21	BW00775	WC01374	WC00015		3	NR	TRAFFIC MANAGEMENT EAST SUPERV	NR	28/Sep/2021 14:39	1
AC03121	31/Aug/2021	Warrego Highway	18C	40100	1.000	207.80		CRM open up turn-out for visibility	23.40	23.06		31/Aug/2021 10:30		WC01430	WC00015		1		SLASHER BELL		28/Sep/2021 14:40	1
AC03138	01/Sep/2021	Warrego Highway	18C	90300	262.212	1.00		Inspected 18c	45.00	126.745		06/Sep/2021 07:04		WC01409	WC00015	2021/22 Inspection	1		TECHNICAL OFFICER WEST		28/Sep/2021 14:40	1
AC03099	27/Aug/2021	Warrego Highway	18C	90300	131.106	1.00		Inspected east section of 18D	45.00	0.00		27/Aug/2021 14:02		WC01409	WC00015	2021/22 Inspection	1		TECHNICAL OFFICER WEST		28/Sep/2021 14:40	1
AC03194	13/Sep/2021	Warrego Highway	18C	50200	456.839	1.00		Reinstalled open and closed sign	79.80	79.80		13/Sep/2021 13:55		WC01374	WC00015		1		TRAFFIC MANAGEMENT WEST CREW 1		28/Sep/2021 14:39	1
JH00026	27/Aug/2021	Warrego Highway	18C	13500	100.000	1.00		Gravel spill in front of drivway	80.37	80.37		27/Aug/2021 11:57		WC01422	WC00015		1		STREETS SWEEPER CHINCHILLA		28/Sep/2021 14:40	1
AC03117	26/Aug/2021	Warrego Highway	18C	50200	497.065	1.00		Install new No Right Turn sign and post.	81.30	81.30		26/Aug/2021 14:50		WC01374	WC00015		2		TRAFFIC MANAGEMENT WEST CREW 1		28/Sep/2021 14:39	2

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Accomplishment Number	Date	Primary Location	Location	Activity	Qty Accomp	Rate	Accomplishment Cost	Comments	Chainage From	Chainage To	CreatedBy	CreatedOn	Defect Number	Work Order Number	Claim Number	External Reference	Team Size	Time Worked	Work Team	Modified By	ModifiedOn	Schedule
AC03266	06/Oct/2021	Warrego Highway	18C	90300	65.553	1.00	NR	Inspected east section of 18c	0.00	45.00	NR	06/Oct/2021 15:00		WC01482	WC00001	2021/22 Inspection		1	NR	TECHNICAL OFFICER WEST	NR	25/Nov/2021 11:36	1
AC03270	06/Oct/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		06/Oct/2021 07:33		WC01467	WC00001			1		TRAFFIC MANAGEMENT EAST CREW 5		25/Nov/2021 11:36	1
AC03214	22/Sep/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		22/Sep/2021 07:24		WC01467	WC00001			1		TRAFFIC MANAGEMENT EAST CREW 5		25/Nov/2021 11:36	1
AC03250	29/Sep/2021	Warrego Highway	18C	44000	170.109	1.00		Rest area servicing	2.14	25.80		29/Sep/2021 07:28		WC01467	WC00001			1		TRAFFIC MANAGEMENT EAST CREW 5		25/Nov/2021 11:36	1
AC03401	24/Sep/2021	Warrego Highway	18C	45500	2,400.000	1.00		VMS board hire Warrego Hwy Macalister - Yaralla section - cracking (2xVMS @ $300ea/week) From 01/09/21 to 30/09/2021. Hire continues.	5.00	24.00		29/Oct/2021 15:13		WC01440	WC00001			1		TECHNICAL OFFICER WEST		25/Nov/2021 11:36	1
AC03402	19/Oct/2021	Warrego Highway	18C	45500	2,400.000	1.00		VMS board hire Warrego Hwy Macalister - Yaralla section - cracking (2xVMS @ $300ea/week) From 01/10/21 to 31/10/2021. Hire continues.	5.00	24.00		29/Oct/2021 15:14		WC01440	WC00001			1		TECHNICAL OFFICER WEST		25/Nov/2021 11:36	1
AC03400	24/Sep/2021	Warrego Highway	18C	45500	2,400.000	1.00		VMS board hire Warrego Hwy Macalister - Yaralla section - cracking (2xVMS @ $300ea/week) From 01/08/21 to 31/08/2021. Hire continues.	5.00	24.00		29/Oct/2021 15:12		WC01440	WC00001			1		TECHNICAL OFFICER WEST		25/Nov/2021 11:36	1
AC03399	24/Sep/2021	Warrego Highway	18C	45500	2,400.000	1.00		VMS board hire Warrego Hwy Macalister - Yaralla section - cracking (2xVMS @ $300ea/week) From 01/07/21 to 31/07/2021. Hire continues.	5.00	24.00		29/Oct/2021 15:11		WC01440	WC00001			1		TECHNICAL OFFICER WEST		25/Nov/2021 11:36	1
AC03283	08/Oct/2021	Warrego Highway	18C	10500	1.200	684.13		Pothole patching both sides of hwy	5.39	50.20		11/Oct/2021 06:09		WC01511	WC00001			2		PAVELIN DALBY		25/Nov/2021 11:37	1
AC03346	20/Oct/2021	Warrego Highway	18C	45500	5,960.889	1.00		Patch potholes and block cracking as requested by Ted Hennessy	9.12	15.80		20/Oct/2021 11:24		WC01440	WC00001			5		PAVELIN DALBY		25/Nov/2021 11:36	1
AC03275	05/Oct/2021	Warrego Highway	18C	13900	9,079.947	1.00		Patch potholes and cracks then seal over top where required both sides	19.02	25.06		05/Oct/2021 13:13		WC01513	WC00001			4		PAVELIN DALBY		25/Nov/2021 11:37	1
AC03255	02/Oct/2021	Warrego Highway	18C	45500	2,499.372	1.00		Cold mix both sides of the road between chainages for potholes.	19.66	39.35		02/Oct/2021 11:41		WC01440	WC00001			2		TRAFFIC MANAGEMENT EAST SUPERV		25/Nov/2021 11:36	1
AC03256	02/Oct/2021	Warrego Highway	18C	45500	412.020	1.00		Inspecting block cracking at macalister.	24.79	24.72		02/Oct/2021 09:54		WC01440	WC00001			1		TRAFFIC MANAGEMENT EAST SUPERV		25/Nov/2021 11:36	1
AC03265	06/Oct/2021	Warrego Highway	18C	90300	174.808	1.00		Inspected west section 18c	45.00	126.745		06/Oct/2021 14:57		WC01482	WC00001	2021/22 Inspection		1		TECHNICAL OFFICER WEST		25/Nov/2021 11:36	1

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AC03429	13/Oct/2021	Warrego Highway	18C	51200	19.000	46.65	NR	Replaced 11 guide posts and straightened/ restood 50 existing guide posts between Warra and Chinchilla. Charged for 19 to recover crew cost.	45.00	80.00	NR	01/Nov/2021 11:26	WC01439	WC00001	6	NR	CENTRAL GANG TRAFFIC MANAGEMENT WEST CREW 1	NR	25/Nov/2021 11:36	1
AC03563	12/Oct/2021	Warrego Highway	18C	50200	373.065	1.00		Installed new a2 sign	45.78	45.78		12/Oct/2021 13:15	WC01455	WC00001	2		TRAFFIC MANAGEMENT WEST CREW 1		25/Nov/2021 11:36	1
AC03562	12/Oct/2021	Warrego Highway	18C	50200	171.775	1.00		Removed rough surface signs	70.65	70.65		12/Oct/2021 11:41	WC01455	WC00001	2		TRAFFIC MANAGEMENT WEST CREW 1		25/Nov/2021 11:36	1
AC03216	24/Sep/2021	Warrego Highway	18C	50200	5,120.780	1.00		Install new Town speed signs used vac truck to dig holes and 32mpa rapid set	78.65	84.13		24/Sep/2021 09:09	WC01455	WC00001	3		TRAFFIC MANAGEMENT WEST CREW 1		25/Nov/2021 11:36	1
AC03280	08/Oct/2021	Warrego Highway	18C	10500	0.500	684.13		Pothole run as per usual	79.83	79.39		08/Oct/2021 14:02	WC01511	WC00001	2		PAVELINE CHINCHILLA		25/Nov/2021 11:37	1
AC03537	13/Oct/2021	Warrego Highway	18C	51200	20.000	46.65		Replaced 11 guide posts and straightened/ restood 120 existing guide posts between Chinchilla and Miles. Charged for 20 to recover crew costs.	80.00	126.00		03/Nov/2021 07:34	WC01439	WC00001	2		CENTRAL GANG TRAFFIC MANAGEMENT WEST CREW 1		25/Nov/2021 11:36	1
AC03560	07/Oct/2021	Warrego Highway	18C	51200	19.000	46.65		Installed 19 new yellow and black guidepost	80.08	80.23		07/Oct/2021 11:44	WC01439	WC00001	4				25/Nov/2021 11:36	1

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	Created By	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		09/Feb/2018		10/May/2018		12/Jul/2021 10:18	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	Field Weighting NOT required - OW	11 Roadside Vegetation Defects		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		06/Mar/2017		20/Mar/2017		12/Jul/2021 10:18	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00	NR	m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2021	NR	10/Mar/2022		10/Mar/2021 08:21	10/Mar/2021 08:19	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00		m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	E18 Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		22/Jul/2021 13:02	10/Mar/2021 08:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
BW00774	Warrego Highway	18C	50200	9.13	9.13	500.00		Dollars	Overtaking not permitted is twisted maybe add another post to stop this from happening	9.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		23/Aug/2021		21/Nov/2021		23/Aug/2021 13:20	23/Aug/2021 13:17		SC4_R	Sign Misalignment
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		15/Jun/2017		27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Feb/2021		04/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
BW00775	Warrego Highway	18C	50200	11.36	11.36	500.00		Dollars	Overtaking not permitted sign is twisted maybe add another post to stop this from happening	9.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		23/Aug/2021		21/Nov/2021		23/Aug/2021 13:27	23/Aug/2021 13:25		SC4_R	Sign Misalignment
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		27/Oct/2020		26/Nov/2020		04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General

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DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		Dollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		09/Jan/202			19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		29/Nov/201		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00		Dollars	Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		09/Jan/202			22/Jul/2021 14:06	09/Jan/2020 11:58		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/202		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		02/Dec/202		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/201		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/201		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Oct/201		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/202		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/202			11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		Dollars	Scouring around Headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		11/Mar/202			11/Mar/2021 07:58	11/Mar/2021 07:55		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		12/Sep/201		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Mar/201		05/Jun/2017	12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/202		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	8.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/201			22/Jul/2021 14:03	12/Feb/2018 09:50		CC2_I	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/201		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20		Tonnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/202			11/Mar/2021 08:11	11/Mar/2021 08:07		AA3_I	Isolated Depressions and Bumps
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/201		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		Tonnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing subsidence.	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jun/202		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/201		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/201		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00	NR	Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Sep/202	NR	10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04	NR	AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/201		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Sep/202			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		Litres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/202		11/Feb/2022	09/Aug/2021 10:32	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/201		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/201		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/202		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/202			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/201		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00769	Warrego Highway	18C	15700	33.76	33.78	12.00		Tonnes	Shove/ pavement failure LHS IWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		23/Aug/202			23/Aug/2021 08:27	23/Aug/2021 08:22		AD3_I	Shoving of Pavement or Asphalt
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		Litres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/202		11/Feb/2022	09/Aug/2021 10:35	11/Feb/2021 09:19		BZ2_R	Bituminous Surface Cracks General
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/202		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/202		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/202			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/202			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/201			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/201			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/201			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/202			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		Tonnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/201			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		Litres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Nov/202		11/Nov/2021	09/Aug/2021 10:32	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/202		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface

Released under RTI-DTMR

DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020		19/Jun/2020 10:18	04/Jun/2020 10:56		I	AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020	09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		I	AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018	12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		I	TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018	26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		I	SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018	06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15			SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset rapid deterioration due to defect	14 Traffic Sign Defects		07/Apr/2021	06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06			SC4_R	Sign Misalignment
DJ00008	Warrego Highway	18C	10500	49.16	49.16	2.00		Tonnes	Large pot hole in road surface RHS owp	13.00	3 - Safety		AG4_R - Depth on sealed pavements > 50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		16/Aug/2021	30/Aug/2021	16/Aug/2021 14:45	16/Aug/2021 12:12		a	AG4_R	Potholes/ Delamination in Bituminous Surface
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		26/Oct/2020		26/Oct/2020 09:25	26/Oct/2020 09:20			AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 08:52	10/Feb/2021 08:50			AB3_I	Ruts in Bituminous Surface
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface		08/Feb/2021	08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22			CA4_R	Edge Break in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative		AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021		10/Feb/2021 08:41	08/Feb/2021 08:24			AD4_M	Shoving of Pavement or Asphalt
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 08:48	10/Feb/2021 08:45			AD3_I	Shoving of Pavement or Asphalt
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:03	10/Feb/2021 09:00			AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:06	10/Feb/2021 09:04			AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019		19/Jun/2020 10:13	24/Jul/2019 10:23		I	AB3_I	Ruts in Bituminous Surface
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:23	10/Feb/2021 09:17			AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:15	10/Feb/2021 09:12			AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:26	10/Feb/2021 09:23			AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		Tonnes	Pothole lhs iwp	11.00	3 - Safety		AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:28	10/Feb/2021 09:26			AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:29	10/Feb/2021 09:28			AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:36	10/Feb/2021 09:31			AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:51	10/Feb/2021 09:49			AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:39	10/Feb/2021 09:36			AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:42	10/Feb/2021 09:40			AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50	NR	Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	02/Nov/2018	NR	19/Jun/2020 10:17	02/Nov/2018 10:09	NR	I	AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019		19/Jun/2020 10:21	24/Jul/2019 10:10		I	AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:48	10/Feb/2021 09:43			AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 09:58	10/Feb/2021 09:56			AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2020		22/Jul/2021 14:12	02/Nov/2020 10:06		I	AD3_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2020		02/Nov/2020 10:12	02/Nov/2020 09:58			AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021		10/Feb/2021 10:05	08/Feb/2021 08:37			AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Direction signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2019	01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42			SB2_R	Missing or Defective Guide Sign
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		Dollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative		LA3_I - Amount of waterway area obstructed > 20 % and < 50%	Asset moderate deterioration due to defect	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		14/Dec/2018		19/Jun/2020 10:11	14/Dec/2018 10:32		I	LA3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38			BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Mar/2019		10/Feb/2021 10:56	22/Mar/2019 09:30			AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 10:59	10/Feb/2021 10:57			AA3_I	Isolated Depressions and Bumps
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		03/Aug/2020		03/Aug/2020 12:57	03/Aug/2020 12:54			LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		03/Aug/2020		03/Aug/2020 13:00	03/Aug/2020 12:58			LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020	26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43			BZ2_R	Bituminous Surface Cracks General
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		10/Feb/2021 11:16	09/Mar/2020 14:24			AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		10/Feb/2021 11:20	09/Mar/2020 14:27			AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 11:24	10/Feb/2021 11:22			AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		10/Feb/2021 11:28	09/Mar/2020 14:32			AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020	23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		I	AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 11:33	10/Feb/2021 11:31			AD3_I	Shoving of Pavement or Asphalt
TH02310	Warrego Highway	18C	50200	75.24	75.24	800.00		Dollars	Replace sightboard at intersection with Archers Crossing Rd. 2 new posts required	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		27/Jul/2021	25/Oct/2021	27/Jul/2021 08:38	27/Jul/2021 08:34			SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		12/Aug/2019	10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13			SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02318	Warrego Highway	18C	50200	78.85	78.85	500.00		Dollars	Post with solar panel and damaged control box with wires hanging out. Unknown what the device is for.	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		17/Aug/2021	31/Aug/2021	19/Aug/2021 08:13	17/Aug/2021 14:11			SB2_R	Missing or Defective Guide Sign
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04			BG3_R	Crocodile Cracking in Bituminous Surface

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BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018	06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018	06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020	24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021	10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Aug/2020		18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH02319	Warrego Highway	18C	31900	79.97	80.09	2,500.00		Dollars	Right hand side. Desilt culvert inlet outlet opposite Ampol/KFC. Minor drain clean also.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		18/Aug/2021		18/Aug/2021 12:31	18/Aug/2021 12:22		KZ3_M	Surface Drain Defects
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021		10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00	NR	Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety		SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	Asset moderate deterioration due to defect	14 Traffic Sign Defects	NR	07/Jun/2021	NR 05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:56	NR	SC2_R	Sign Misalignment
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		Litres	Cracks throughout this section both sides	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		18/Feb/2021	18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		BZ2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018	10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge. Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		06/Aug/2018		18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars		2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		01/Apr/2019		19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		13/Jan/2021		18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		13/Nov/2017		19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		16/Jul/2018		19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020	23/Nov/2020	27/Jul/2021 07:57	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Jul/2018		08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021		22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2018	16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021		08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	The defect is in the monitoring stage	03 Edge Defects Bituminous Surface		09/Oct/2020		09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		25/Nov/2020		25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021		09/Mar/2021 09:23	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021		09/Mar/2021 09:26	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020	17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		21/Jan/2021		08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020	26/Oct/2021	22/Jul/2021 14:08	26/Oct/2020 11:14		BZ2_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018	02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		14/Oct/2020		14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020	01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface

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TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00	NR	Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects	NR	25/Nov/2020	NR		25/Nov/2020 12:05	25/Nov/2020 12:0	NR	KZ3_M	Surface Drain Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:2		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:1		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:2		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:3		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:2		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:3		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:3		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:3		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:0		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:21	22/Feb/2021 07:1		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:0		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:06	22/Feb/2021 07:0		AD3_I	Shoving of Pavement or Asphalt
BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		m2	Shoving/ rutting rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			19/Aug/2021 07:33	22/Feb/2021 06:5		AD3_I	Shoving of Pavement or Asphalt
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:3		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:5		AD5_I	Shoving of Pavement or Asphalt
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO00064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			12/Jul/2021 10:00	02/Nov/2020 12:2		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:3		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 12:50	02/Nov/2020 12:4		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencie Bituminous Surface		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:2		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		m3 (compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		19/Mar/2019		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:5		CC3_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:3		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:2		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS. Photos added 5/7/21 defect still at same level	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			05/Jul/2021 09:52	02/Nov/2020 12:5		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:0		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:0		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00766	Warrego Highway	18C	42000	114.96	114.96	2,500.00		Dollars	Approximately 18 truck tyres RHS of stopping bay	2.00	4 - Legislative			RE3_M - Litter on environmentally sensitive locations	The defect is in the monitoring stage	13 Other Roadside Defects		19/Aug/2021			19/Aug/2021 07:16	19/Aug/2021 07:1		RE3_M	Litter on Road Reserve
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:1		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:4		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative			AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:5		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		23/Jan/2019		4/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		09/Feb/2018		0/May/2018		12/Jul/2021 10:18	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		06/Mar/2017		0/Mar/2017		12/Jul/2021 10:18	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		09/Feb/2018		1/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		0/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		0/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		15/Jun/2017		27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80	NR	m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	03/Feb/2021	NR	4/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20	NR	AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		27/Oct/2020		26/Nov/2020		04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		10/Mar/2020		0/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		29/Nov/2019		29/Dec/2019		01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		5/May/2020		19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Oct/2017		01/Jan/2018		19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		5/May/2020		11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		12/Sep/2019		11/Dec/2019		19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Mar/2017		05/Jun/2017		12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		10/Jan/2021		11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018		08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/2019		21/Feb/2019		01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface

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DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		onnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		ollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		itres	Pavement separation on shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		ollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		onnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		onnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		ach (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		ollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		ollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018		06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		ollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset rapid deterioration due to defect	14 Traffic Sign Defects		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		onnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Direction signage		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2019		01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42		SB2_R	Missing or Defective Guide Sign
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		ollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		12/Aug/2019		10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00	NR	onnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	09/Jul/2018	NR	06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27	NR	CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		onnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		onnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		ollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020		23/Nov/2020	27/Jul/2021 07:57	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		ollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2018		16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		ollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		ollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		ollars	Missing sign post is bent rhs	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		itres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencies Bituminous Surface		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		3 (compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		19/Mar/2019		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		itres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00	NR	m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	The defect is in the monitoring stage	02 Cracks in Bituminous Surface	NR	02/Dec/2020	NR	/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		8/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		7/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		3/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		7/Jun/2020		08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018				19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019				19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2018				19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019				19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		/Dec/2018		08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		25/Jul/2019				08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	18/Aug/2020	NR			18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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WRDC Inspection Report

From Date: 1/07/2021 To Date: 31/07/2021

Inspection Number	Inspection Type	Inspector	Location	Target Date	Completion Date	Days Overdue
IN00504	ROUTINE	East	Warrego Highway 18C	31/Jul/2021	07/Jul/2021	
IN00517	ROUTINE	West	Warrego Highway 18C	31/Jul/2021	05/Jul/2021	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05411	Warrego Highway	18C	14620	3.68	3.68	24.00	NR	2	Hump in both west bound and east bound lanes	9.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	18/Sep/2019	NR			19/Jun/2020 10:15	20/Sep/2019 08:11	NR	AA3_I	Isolated Depressions and Bumps
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20	NR	3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	23/Jan/2019	NR	24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15	NR	CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00	NR	onnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	18/Dec/2019	NR	17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07	NR	AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00	NR	onnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	18/Dec/2019	NR	17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09	NR	AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00	NR	ach (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37	NR	TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00	NR	ollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	09/Feb/2018	NR	10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00	NR	ollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NOT required - OW	NR	09/Feb/2018	NR			01/Jul/2020 12:43	09/Feb/2018 07:07	NR	NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00	NR	ollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	06/Mar/2017	NR	20/Mar/2017		01/Feb/2021 09:01	06/Mar/2017 20:41	NR	SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00	NR	ollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	29/Nov/2019	NR	27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00	NR	ollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	29/Nov/2019	NR	27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00	NR	ach (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40	NR	TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00	NR	ach (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44	NR	TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00	NR	ach (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect	NR	08/Jan/2021	NR	07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12	NR	TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00	NR	ach (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46	NR	TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00	NR	ach (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48	NR	TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00	NR	ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00	NR	ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00	NR	ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00	NR	ollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00	NR	ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00	NR	ollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00	NR	ach (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect	NR	09/Feb/2018	NR	11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19	NR	TA2_R	Guide Post or Delineator Defects
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.00	NR	ollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 10:57	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00	NR	2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44	NR	BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00	NR	2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49	NR	BZ2_R	Bituminous Surface Cracks General
DL05580	Warrego Highway	18C	11800	9.13	9.19	30.00	NR	2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:24	10/Mar/2020 10:51	NR	BZ2_R	Bituminous Surface Cracks General
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.00	NR	ollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	29/Nov/2019	NR	27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 10:25	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00	NR	ollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage	NR	15/Jun/2017	NR	27/Jul/2017		19/Jun/2020 10:18	15/Jun/2017 06:44	NR	LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00	NR	ollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	27/Nov/2019	NR	25/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:17	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00	NR	2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Sep/2020	NR			03/Feb/2021 07:20	10/Sep/2020 06:43	NR	AD5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00	NR	onnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	09/Feb/2018	NR	09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80	NR	2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	03/Feb/2021	NR	04/May/2021		04/Feb/2021 05:36	03/Feb/2021 07:20	NR	AB3_R	Ruts in Bituminous Surface
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.00	NR	ollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m west .	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	07/Mar/2017	NR	05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:55	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00	NR	onnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	09/Feb/2018	NR	09/Feb/2019		19/Jun/2020 10:23	09/Feb/2018 07:32	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.00	NR	ollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	07/Mar/2017	NR	05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:53	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50	NR	onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	09/Feb/2018	NR	09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00	NR	ach (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect	NR	27/Oct/2020	NR	26/Nov/2020		27/Oct/2020 07:25	27/Oct/2020 07:24	NR	TA2_R	Guide Post or Delineator Defects

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DL03893	Warrego Highway	18C	15700	12.46	12.61	45.00		onnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:10	09/Feb/2018 07:40		BG3_R	Crocodile Cracking in Bituminous Surface
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		ach (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		0/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.00		ollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		6/Mar/2017		20/Mar/2017	01/Feb/2021 09:01	06/Mar/2017 20:55		SB2_R	Missing or Defective Guide Sign
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		ollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.00		ollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		7/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:48		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		ollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05483	Warrego Highway	18C	50200	18.69	18.69	400.00		ollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		7/Nov/2019		25/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:24		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		9/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.00		ollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		6/Mar/2017		04/Jun/2017	01/Feb/2021 09:01	06/Mar/2017 21:01		SC4_R	Sign Misalignment
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.00		ollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		9/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:28		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02580	Warrego Highway	18C	50200	21.08	21.08	260.00		ollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		7/Mar/2017		21/Mar/2017	01/Feb/2021 09:01	07/Mar/2017 02:44		SB2_R	Missing or Defective Guide Sign
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		onnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		2/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		onnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		2/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		LZ7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		2/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		8/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00	NR	onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	NR	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	8/Aug/2019	NR	27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:10	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		7/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		1/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder km ide	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		onnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		onnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		8/Aug/2019			19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		onnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		8/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder km ide	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		4/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		ollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		7/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00		ollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:01		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		onnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		8/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05824	Warrego Highway	18C	15700	29.02	29.02	1.20		onnes	Pavement has cracked / sunk full width, creating a lip	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:04	10/Sep/2020 07:00		BZ2_R	Bituminous Surface Cracks General
DL05825	Warrego Highway	18C	15700	29.05	29.05	2.00		onnes	Sealed shoulder has cracked / separated RHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:06	10/Sep/2020 07:04		BZ2_R	Bituminous Surface Cracks General
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		9/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		nnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020		02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		trres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021	11/Feb/2022	11/Feb/2021 06:18	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		ollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018	1/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018	1/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		trres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020	10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		nnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020		19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		ollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020		19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020	08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05588	Warrego Highway	18C	14620	33.93	33.935	8.00		2	Shoving IWP RHS 4m x 2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020		19/Jun/2020 10:08	10/Mar/2020 12:21		AD3_I	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020		19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05590	Warrego Highway	18C	14620	34.19	34.22	36.00		2	Shoving Owp RHS 30m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020		19/Jun/2020 10:13	10/Mar/2020 12:44		AD3_I	Shoving of Pavement or Asphalt
DL05591	Warrego Highway	18C	14620	34.46	34.461	1.00		2	Minor Shoving IWP RHS	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		11/Mar/2020		19/Jun/2020 10:15	11/Mar/2020 11:00		AD3_I	Shoving of Pavement or Asphalt
DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		ollars	Replace sign post only , sign ok	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00	NR	trres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Feb/2021	NR	11/Feb/2021 09:22	11/Feb/2021 09:19	NR	BZ2_R	Bituminous Surface Cracks General
DL05826	Warrego Highway	18C	14620	35.44	35.48	96.00		2		10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020		10/Sep/2020 07:14	10/Sep/2020 07:11		AD5_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020		19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020	09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020	09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020	09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020		19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020		19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020		19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		nnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020		19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020		19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020		19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		nnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018		19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		ollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		nnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018		19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		nnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018		19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		nnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020		19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt

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DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		onnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40	4	m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		itres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00	3	m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05608	Warrego Highway	18C	14620	42.52	42.557	81.40	2	m2	Shoving Owp RHS 37m x 2.2m	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020			19/Jun/2020 10:14	12/Mar/2020 10:23		AD3_I	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00	3	m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00	3	m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25	1	Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05611	Warrego Highway	18C	14620	43.87	43.88	40.00	1	m2	Shoving full lane width LHS	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 10:49		AD3_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25	2	onnes	Shoving Left lane 25m x 5m	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:04		AD5_I	Shoving of Pavement or Asphalt
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		Dollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	01/Feb/2021 09:01	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		onnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		ach (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		ach (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	01/Feb/2021 09:01	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00	NR	Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	08/Aug/2018	NR	06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00		Dollars	Rotate sign to face traffic.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		25/Jul/2018		23/Oct/2018	01/Feb/2021 09:01	25/Jul/2018 14:31		SC4_R	Sign Misalignment
TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required.	10.00	3 - Safety	Direction signage	WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	01/Feb/2021 09:01	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020			19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH00440	Warrego Highway	18C	11800	47.15	47.37	300.00		m2	Flushing both lanes near intersection (older seal between two recent upgrades)	2.00	5 - Preventative			DZ1_M - Safety problem exists where loss of skid resistance is evident and or complaint regarding excessive surface nois	04 Surface Texture Deficiencies Bituminous Surface	The defect is in the monitoring stage		10/Jul/2018			19/Jun/2020 10:22	10/Jul/2018 09:53		DZ1_M	Other Bituminous Surface Texture Defects
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00		Dollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety			UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	16 Traffic Marking Defects	The defect is in the monitoring stage		17/Jun/2020			19/Jun/2020 10:15	17/Jun/2020 08:21		UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	01/Feb/2021 09:01	18/Aug/2020 07:14		SC4_R	Sign Misalignment
BW00277	Warrego Highway	18C	51200	51.72	51.72	1.00		ach (Marker)	Guidepost missing RHS culvert	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		08/Feb/2021		10/Mar/2021	08/Feb/2021 08:19	08/Feb/2021 08:18		TA2_R	Guide Post or Delineator Defects
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		onnes	Potholes forming centre RHS lane	10.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
JH00196	Warrego Highway	18C	50200	52.26	52.26	360.00		Dollars	New sign required floodway w5-7-1b	13.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		14/Dec/2020		15/Dec/2020	01/Feb/2021 09:01	14/Dec/2020 06:44		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		10/Feb/2021			10/Feb/2021 08:52	10/Feb/2021 08:50		AB3_I	Ruts in Bituminous Surface

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BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		8/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative			AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		08/Feb/2021			10/Feb/2021 08:41	08/Feb/2021 08:24		AD4_M	Shoving of Pavement or Asphalt
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 08:48	10/Feb/2021 08:45		AD3_I	Shoving of Pavement or Asphalt
JH00088	Warrego Highway	18C	10600	52.42	52.53	3.00		Tonnes	Potholes forming along centre of the road and also iwp	18.00	2 - Ordered works			AG6_P - Any pothole in the wearing surface that results in loss of material under traffic	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - OW		01/Oct/2020			01/Oct/2020 06:58	01/Oct/2020 06:53		AG6_P	Potholes/ Delamination in Bituminous Surface
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:03	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:06	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		Dollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two signs required. Size 200m x 1500mm. Posts OK	8.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	01/Feb/2021 09:01	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:23	10/Feb/2021 09:17		AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:15	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:26	10/Feb/2021 09:23		AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		Tonnes	Pothole lhs iwp	11.00	3 - Safety			AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00	NR	m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		10/Feb/2021 09:39	10/Feb/2021 09:36	NR	AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			10/Feb/2021 10:08	02/Nov/2020 10:06		AG4_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00107	Warrego Highway	18C	50200	61.02	61.02	360.00		Dollars	60 brigalow sign has seperated	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	01/Feb/2021 09:01	26/Oct/2020 09:02		SB2_R	Sign Misalignment
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		Dollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative			LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00221	Warrego Highway	18C	10500	61.23	61.23	0.10		Tonnes	Pot hole LHS	13.00	3 - Safety			AG4_R - Depth on sealed pavements > 50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Jan/2021		26/Jan/2021	12/Jan/2021 08:54	12/Jan/2021 08:51		AG4_R	Potholes/ Delamination in Bituminous Surface
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00		Each (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated 28/08/2019)	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		26/Nov/2018		26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35		TA2_R	Guide Post or Delineator Defects
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		Dollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	01/Feb/2021 09:01	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign

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BW00281	Warrego Highway	18C	11100	63.36	63.36	1.00		Tonnes	Depression LHS outside fog line	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		09/May/2021	08/Feb/2021 08:57	08/Feb/2021 08:54		AA3_R	Isolated Depressions and Bumps
JH00054	Warrego Highway	18C	10500	63.45	63.45	0.20		Tonnes	Appox 400mm x 300mmx50mm lhs owp	11.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020			10/Sep/2020 10:15	10/Sep/2020 10:11		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01849	Warrego Highway	18C	11800	64.73	64.74	40.00		m2	Flushing left lane in outer wheel path (in recently completed upgrade) 20m x 2m wide	18.00	2 - Ordered works			DC3_P -Fatty strips > 10m horizontal curve or curve approach or intersection or > 15m on straights or 10% Lkm	04 Surface Texture Deficiencies Bituminous Surface	Field Weighting NOT required - OW		24/Jul/2019			19/Jun/2020 10:10	24/Jul/2019 09:22		DC3_P	Flushing, Bleeding Seal
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		Dollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019	01/Feb/2021 09:01	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 11:24	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00	NR	m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		Dollars	Realign 60km sign to face traffic.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	01/Feb/2021 09:01	24/Aug/2018 07:25		SC4_R	Sign Misalignment
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt

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BW00383	Warrego Highway	18C	50200	80.87	80.87	200.00		Dollars	Straighten post on no entry sign	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Feb/202		19/May/2021	18/Feb/2021 10:57	18/Feb/2021 10:55		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02251	Warrego Highway	18C	55900	81.26	81.26	2,000.00		Dollars	Two damaged bollards left side of highway at Overpass exit. Concrete damaged where bollards have been disturbed. Minor concrete damage at centre median.	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		19/Nov/202		10/Dec/2020	19/Nov/2020 10:00	19/Nov/2020 09:49		C2_R	Guardrail, Fencing and Concrete Barrier
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		itres	Cracks throughout this section both sides	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		18/Feb/202		18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		Z2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/201		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		G3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/201			18/Feb/2021 09:56	06/Aug/2018 15:19		D5_I	Shoving of Pavement or Asphalt
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		ach (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/202		02/Dec/2020	02/Nov/2020 13:28	02/Nov/2020 13:27		A2_R	Guide Post or Delineator Defects
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		01/Apr/201			19/Jun/2020 10:22	01/Apr/2019 09:07		Z3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/202			18/Feb/2021 10:07	13/Jan/2021 09:26		D3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Nov/201			19/Jun/2020 10:15	13/Nov/2017 15:06		B3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/201			19/Jun/2020 10:18	16/Jul/2018 09:00		D5_I	Shoving of Pavement or Asphalt
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety			TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/202		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		C1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/202		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		C2_R	Guardrail, Fencing and Concrete Barrier
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		ach (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/202		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		A2_R	Guide Post or Delineator Defects
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/201			08/Feb/2021 09:42	10/Jul/2018 13:32		D3_I	Shoving of Pavement or Asphalt
BW00129	Warrego Highway	18C	50200	85.15	85.15	260.00		Dollars	Overtaking permitted when safe has been hit and knocked out of alignment still visible	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		02/Nov/202		31/Jan/2021	01/Feb/2021 09:01	02/Nov/2020 11:40		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		Dollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/201		15/Oct/2018	01/Feb/2021 09:01	17/Jul/2018 15:56		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00110	Warrego Highway	18C	50200	85.87	85.87	260.00		Dollars	Children w6-3c turned sideways needs new sign	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/202		24/Jan/2021	01/Feb/2021 09:01	26/Oct/2020 10:58		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02261	Warrego Highway	18C	14620	87.01	87.01	7.50	NR	m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	P1 Flow		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	14/Jan/202	NR		14/Jan/2021 13:27	14/Jan/2021 13:22	NR	D3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/201		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		C4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/202			08/Feb/2021 09:47	08/Feb/2021 09:45		D3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		onnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative			CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/202			09/Oct/2020 11:04	09/Oct/2020 10:47		A5_M	Edge Break in Bituminous Surface
BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		ach (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		09/Oct/202		08/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		A2_R	Guide Post or Delineator Defects
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/202		14/Aug/2020	01/Feb/2021 09:01	31/Jul/2020 10:35		B2_R	Missing or Defective Guide Sign
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		ach (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/202		13/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		A2_R	Guide Post or Delineator Defects
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/202			25/Nov/2020 11:44	25/Nov/2020 11:31		Z3_M	Surface Drain Defects
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/202		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/202			08/Feb/2021 10:05	21/Jan/2021 09:25		D3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/202		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		G3_R	Bituminous Surface Cracks General
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00		Dollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		23/Aug/201		21/Nov/2018	01/Feb/2021 09:01	23/Aug/2018 09:46		C4_R	Sign Misalignment
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/201		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		B2_R	Ruts in Bituminous Surface
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		Dollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		26/Nov/201		27/Nov/2019	01/Feb/2021 09:01	26/Nov/2019 14:28		A2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		Dollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/202		26/Jul/2020	01/Feb/2021 09:01	27/Apr/2020 07:56		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/202			14/Oct/2020 14:12	14/Oct/2020 13:56		Z3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/202		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		C3_R	Edge Drop off in Bituminous Surface

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TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		ach (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		itres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		itres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety			LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:52	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00	NR	Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage	NR	02/Nov/2020	NR		02/Nov/2020 12:50	02/Nov/2020 12:46	NR	LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		houlder km ide	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		Each (Marker)	Guidepost missing RHS	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		TA2_R	Guide Post or Delineator Defects
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:58	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		TA2_R	Guide Post or Delineator Defects
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:41	14/Oct/2020 06:39		TA2_R	Guide Post or Delineator Defects
BW00046	Warrego Highway	18C	50200	115.63	115.63	360.00		Dollars	Side road junction has be turned cant cannot be seen properly w2-4c r	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 06:29		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		Each (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		TA2_R	Guide Post or Delineator Defects
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		Each (Marker)	Replace guide post LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		TA2_R	Guide Post or Delineator Defects
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		itres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative			AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

Released under RTI-DTMR

Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity		Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		onnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		onnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		01/Feb/2021 09:01	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00	NR	Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect	NR	09/Feb/2018	NR	11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19	NR	TA2_R	Guide Post or Delineator Defects
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.00		Dollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 10:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.00		Dollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 10:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017		19/Jun/2020 10:18	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:17		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		onnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.00		Dollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m west .	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:55		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		onnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:23	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.00		Dollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:53		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		ach (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:25	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL03893	Warrego Highway	18C	15700	12.46	12.61	45.00		Tonnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:10	09/Feb/2018 07:40		BG3_R	Crocodile Cracking in Bituminous Surface
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		ach (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.00		Dollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		01/Feb/2021 09:01	06/Mar/2017 20:55		SB2_R	Missing or Defective Guide Sign
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.00		Dollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:48		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05483	Warrego Highway	18C	50200	18.69	18.69	400.00		Dollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:24		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019		01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.00		Dollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		04/Jun/2017		01/Feb/2021 09:01	06/Mar/2017 21:01		SC4_R	Sign Misalignment
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:28		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DN02580	Warrego Highway	18C	50200	21.08	21.08	260.00		ollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		07/Mar/2017		21/Mar/2017	01/Feb/2021 09:01	07/Mar/2017 02:44		SB2_R	Missing or Defective Guide Sign
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		onnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		onnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:10	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder km ide	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		onnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		onnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder km ide	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		ollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00	NR	ollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	19/Jul/2017	NR	17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:01	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		onnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		ollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		ollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		ollars	Replace sign post only , sign ok	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		ollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		onnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		ollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	01/Feb/2021 09:01	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		Each (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	01/Feb/2021 09:01	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00		Dollars	Rotate sign to face traffic.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		25/Jul/2018		23/Oct/2018	01/Feb/2021 09:01	25/Jul/2018 14:31		SC4_R	Sign Misalignment
TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required.	10.00	3 - Safety	Direction signage	WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	01/Feb/2021 09:01	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	01/Feb/2021 09:01	18/Aug/2020 07:14		SC4_R	Sign Misalignment
JH00196	Warrego Highway	18C	50200	52.26	52.26	360.00		Dollars	New sign required floodway w5-7-1b	13.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		14/Dec/2020		15/Dec/2020	01/Feb/2021 09:01	14/Dec/2020 06:44		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		Dollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two signs required. Size 200m x 1500mm. Posts OK	8.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	01/Feb/2021 09:01	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00107	Warrego Highway	18C	50200	61.02	61.02	360.00		Dollars	60 brigalow sign has seperated	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	01/Feb/2021 09:01	26/Oct/2020 09:02		SB2_R	Sign Misalignment
BW00221	Warrego Highway	18C	10500	61.23	61.23	0.10		Tonnes	Pot hole LHS	13.00	3 - Safety			AG4_R - Depth on sealed pavements > 50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Jan/2021		26/Jan/2021	12/Jan/2021 08:54	12/Jan/2021 08:51		AG4_R	Potholes/ Delamination in Bituminous Surface
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00	NR	Each (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated 28/08/2019)	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect	NR	26/Nov/2018	NR	26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35	NR	TA2_R	Guide Post or Delineator Defects
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		Dollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	01/Feb/2021 09:01	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign
TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		Dollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019	01/Feb/2021 09:01	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		Dollars	Realign 60km sign to face traffic.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	01/Feb/2021 09:01	24/Aug/2018 07:25		SC4_R	Sign Misalignment
TH02251	Warrego Highway	18C	55900	81.26	81.26	2,000.00		Dollars	Two damaged bollards left side of highway at Overpass exit. Concrete damaged where bollards have been disturbed. Minor concrete damage at centre median.	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		19/Nov/2020		10/Dec/2020	19/Nov/2020 10:00	19/Nov/2020 09:49		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		Each (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 13:28	02/Nov/2020 13:27		TA2_R	Guide Post or Delineator Defects
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety			TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		Each (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		TA2_R	Guide Post or Delineator Defects
BW00129	Warrego Highway	18C	50200	85.15	85.15	260.00		Dollars	Overtaking permitted when safe has been hit and knocked out of alignment still visible	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		02/Nov/2020		31/Jan/2021	01/Feb/2021 09:01	02/Nov/2020 11:40		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		Dollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/2018		15/Oct/2018	01/Feb/2021 09:01	17/Jul/2018 15:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00110	Warrego Highway	18C	50200	85.87	85.87	260.00		Dollars	Children w6-3c turned sideways needs new sign	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	01/Feb/2021 09:01	26/Oct/2020 10:58		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		7/Sep/2018	ted.henne	6/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		Each (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		9/Oct/2020		8/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		TA2_R	Guide Post or Delineator Defects
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		1/Jul/2020		4/Aug/2020	01/Feb/2021 09:01	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		4/Oct/2020		3/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		TA2_R	Guide Post or Delineator Defects
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		/Nov/2020		7/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00		Dollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		/Aug/2018		1/Nov/2018	01/Feb/2021 09:01	23/Aug/2018 09:46		SC4_R	Sign Misalignment
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		3/Sep/2018		2/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		Dollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety		WO00061	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		/Nov/2019		7/Nov/2019	01/Feb/2021 09:01	26/Nov/2019 14:28		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		Dollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		7/Apr/2020		26/Jul/2020	01/Feb/2021 09:01	27/Apr/2020 07:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		Each (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		/Nov/2020		2/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		4/Jan/2021		3/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00	NR	Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	4/Oct/2020	NR	12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		6/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		/Mar/2017		7/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		/Nov/2020		2/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		6/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		/Mar/2019		8/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		Each (Marker)	Guidepost missing RHS	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		4/Oct/2020		3/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		TA2_R	Guide Post or Delineator Defects
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		4/Oct/2020		3/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		TA2_R	Guide Post or Delineator Defects
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		4/Oct/2020		3/Nov/2020	14/Oct/2020 06:41	14/Oct/2020 06:39		TA2_R	Guide Post or Delineator Defects
BW00046	Warrego Highway	18C	50200	115.63	115.63	360.00		Dollars	Side road junction has be turned cant cannot be seen properly w2-4c r	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		4/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 06:29		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		Each (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		4/Oct/2020		3/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		TA2_R	Guide Post or Delineator Defects
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		Each (Marker)	Replace guide post LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		9/Oct/2020		8/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		TA2_R	Guide Post or Delineator Defects

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021		04/Feb/2021 05:36	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019		19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020				19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020		19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60	NR	m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Mar/2020	NR			19/Jun/2020 10:18	11/Mar/2020 11:13	NR	AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020				19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020				19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019				19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface

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BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:39	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		onnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/201			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		onnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/201			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/202			10/Feb/2021 10:08	02/Nov/2020 10:06		AG4_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/202			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/201			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00	NR	m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/202	NR		10/Feb/2021 11:24	10/Feb/2021 11:22	NR	AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/202		ar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		eb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt

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BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00	NR	m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	7.50		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	P1 Flow	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			14/Jan/2021 13:27	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	18/Aug/2020	t s	NR		18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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Inspection Report

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates Overdue
IN00129	MAINTENANCE	Technical Officer West	Warrego Highway	18C	26/Feb/2021	08/Feb/2021
IN00349	ROUTINE	NR	Warrego Highway	18C	26/Feb/2021	16/Feb/2021

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02127	Warrego Highway	18C	50200	0.02	0.02	500.00		Dollars	Edit Replace damaged post and two signs. Chevron and Through Traffic Keep Right. (In centre median in front of hall)	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020		19/Jun/2020 10:10	27/Apr/2020 11:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02591	Warrego Highway	18C	50200	0.72	0.73	260.00		Dollars	Replace, Divided Road sign , School sign (Faded)	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:10	07/Mar/2017 03:13		SB2_R	Missing or Defective Guide Sign
DN02507	Warrego Highway	18C	50200	0.74	0.74	260.00		Dollars	W4-7B Railway Level Crossing sign damaged LHS. Code W7-4B	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		06/Mar/2017		04/Jun/2017		19/Jun/2020 10:14	06/Mar/2017 20:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05411	Warrego Highway	18C	14620	3.68	3.68	24.00		m2	Hump in both west bound and east bound lanes	9.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Sep/2019				19/Jun/2020 10:15	20/Sep/2019 08:11		AA3_I	Isolated Depressions and Bumps
DN02586	Warrego Highway	18C	50200	3.91	3.91	520.00		Dollars	Replace . Floodway sign faded/ Facing wrong way need a copy on the other side	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:25	07/Mar/2017 03:03		SB2_R	Missing or Defective Guide Sign
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		19/Jun/2020 10:10	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NOT required - OW		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:09	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00	NR	Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	17/Oct/2017		12/Aug/2020 08:26	19/Jul/2017 11:02	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.00		Dollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 10:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL05580	Warrego Highway	18C	11800	9.13	9.19	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:24	10/Mar/2020 10:51		BZ2_R	Bituminous Surface Cracks General
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.00		Dollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 10:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017		19/Jun/2020 10:18	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		19/Jun/2020 10:20	29/Nov/2019 09:17		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05823	Warrego Highway	18C	14620	10.82	10.835	36.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020				10/Sep/2020 06:46	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.00		Dollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m west .	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:13	07/Mar/2017 02:55		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:23	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.00		Dollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:14	07/Mar/2017 02:53		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:25	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL03893	Warrego Highway	18C	15700	12.46	12.61	45.00		Tonnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:10	09/Feb/2018 07:40		BG3_R	Crocodile Cracking in Bituminous Surface
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		Each (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.00		Dollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:17	06/Mar/2017 20:55		SB2_R	Missing or Defective Guide Sign
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:15	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.00		Dollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:19	07/Mar/2017 02:48		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		Dollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020				19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other

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DL05483	Warrego Highway	18C	50200	18.69	18.69	400.00		Dollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020	19/Jun/2020 10:09	29/Nov/2019 09:24		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.00		Dollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		04/Jun/2017	19/Jun/2020 10:11	06/Mar/2017 21:01		SC4_R	Sign Misalignment
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:14	29/Nov/2019 09:28		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02580	Warrego Highway	18C	50200	21.08	21.08	260.00		Dollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		07/Mar/2017		21/Mar/2017	19/Jun/2020 10:18	07/Mar/2017 02:44		SB2_R	Missing or Defective Guide Sign
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		LZ7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:10	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety		AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:23	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety		CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		Tonnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00	NR	Dollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	07/Mar/2017	NR	05/Jun/2017	19/Jun/2020 10:24	07/Mar/2017 02:35	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00		Dollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:09	19/Jul/2017 10:01		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		Tonnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05824	Warrego Highway	18C	15700	29.02	29.02	1.20		Tonnes	Pavement has cracked / sunk full width, creating a lip	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:04	10/Sep/2020 07:00		BZ2_R	Bituminous Surface Cracks General
DL05825	Warrego Highway	18C	15700	29.05	29.05	2.00		Tonnes	Sealed shoulder has cracked / separated RHS	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:06	10/Sep/2020 07:04		BZ2_R	Bituminous Surface Cracks General
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:07	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		Dollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:23	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:21	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		Dollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:25	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020			19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05588	Warrego Highway	18C	14620	33.93	33.935	8.00		m2	Shoving IWP RHS 4m x 2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:08	10/Mar/2020 12:21		AD3_I	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05590	Warrego Highway	18C	14620	34.19	34.22	36.00		m2	Shoving Owp RHS 30m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:13	10/Mar/2020 12:44		AD3_I	Shoving of Pavement or Asphalt
DL05591	Warrego Highway	18C	14620	34.46	34.461	1.00		m2	Minor Shoving IWP RHS	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		11/Mar/2020			19/Jun/2020 10:15	11/Mar/2020 11:00		AD3_I	Shoving of Pavement or Asphalt
DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		Dollars	Replace sign post only , sign ok	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:17	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05826	Warrego Highway	18C	14620	35.44	35.48	96.00		m2		10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			10/Sep/2020 07:14	10/Sep/2020 07:11		AD5_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020			19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		Dollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		Tonnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00	NR	Litres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Nov/2020	NR	11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45	NR	BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05608	Warrego Highway	18C	14620	42.52	42.557	81.40		m2	Shoving Owp RHS 37m x 2.2m	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020			19/Jun/2020 10:14	12/Mar/2020 10:23		AD3_I	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05611	Warrego Highway	18C	14620	43.87	43.88	40.00		m2	Shoving full lane width LHS	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 10:49		AD3_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25		Tonnes	Shoving Left lane 25m x 5m	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:04		AD5_I	Shoving of Pavement or Asphalt
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		Dollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		Each (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL04062	Warrego Highway	18C	50200	45.30	45.30	260.00			Night inspection : Replace Through traffic and chevron	13.00	3 - Safety	WO00036	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:24		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03915	Warrego Highway	18C	50200	45.41	45.41	260.00		Dollars	Sign Replacement : W6-3B Children sign Faded post o.k.	12.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Feb/2018		13/May/2018	19/Jun/2020 10:08	12/Feb/2018 08:54		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	19/Jun/2020 10:13	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02128	Warrego Highway	18C	50200	45.42	45.42	500.00		Dollars	Edit see photo service sign	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:18	27/Apr/2020 11:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:11	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:25	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00		Dollars	Rotate sign to face traffic.	9.00	3 - Safety	WO00036	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		25/Jul/2018		23/Oct/2018	19/Jun/2020 10:11	25/Jul/2018 14:31		SC4_R	Sign Misalignment

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TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required.	10.00	3 - Safety	Direction signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:11	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020			19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH00440	Warrego Highway	18C	11800	47.15	47.37	300.00		m2	Flushing both lanes near intersection (older seal between two recent upgrades)	2.00	5 - Preventative		DZ1_M - Safety problem exists where loss of skid resistance is evident and or complaint regarding excessive surface nois	04 Surface Texture Deficiencies Bituminous Surface	The defect is in the monitoring stage		10/Jul/2018			19/Jun/2020 10:22	10/Jul/2018 09:53		DZ1_M	Other Bituminous Surface Texture Defects
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00		Dollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety		UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	16 Traffic Marking Defects	The defect is in the monitoring stage		17/Jun/2020			19/Jun/2020 10:15	17/Jun/2020 08:21		UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	19/Jun/2020 10:18	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety		WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	18/Aug/2020 07:17	18/Aug/2020 07:14		SC4_R	Sign Misalignment
JH00145	Warrego Highway	18C	51200	50.21	50.21	2.00		Each (Marker)	Guidepost need replacing over culvert lhs	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		04/Dec/2020		03/Jan/2021	04/Dec/2020 06:43	04/Dec/2020 06:39		TA2_R	Guide Post or Delineator Defects
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
JH00196	Warrego Highway	18C	50200	52.26	52.26	360.00		Dollars	New sign required floodway w5-7-1b	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		14/Dec/2020		15/Dec/2020	14/Dec/2020 06:46	14/Dec/2020 06:44		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
JH00088	Warrego Highway	18C	10600	52.42	52.53	3.00		Tonnes	Potholes forming along centre of the road and also iwp	18.00	2 - Ordered works		AG6_P - Any pothole in the wearing surface that results in loss of material under traffic	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - OW		01/Oct/2020			01/Oct/2020 06:58	01/Oct/2020 06:53		AG6_P	Potholes/ Delamination in Bituminous Surface
JH00053	Warrego Highway	18C	50200	52.53	52.53	260.00		Dollars	Lhs 1m depth marker g9-22-1a needs replacing	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Sep/2020		11/Sep/2020	10/Sep/2020 09:59	10/Sep/2020 09:56		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01106	Warrego Highway	18C	15700	53.28	53.44	10.00		Tonnes	Monitor at present: Rutting outer wheel path right lane 40m x 1m wide (West side of Jinghi Bridge) could extend to 160m long.	2.00	5 - Preventative	P1 Mill and Fill	AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		02/Nov/2018			19/Jun/2020 10:09	02/Nov/2018 10:40		AB4_M	Ruts in Bituminous Surface
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		Dollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two signs required. Size 200m x 1500mm. Posts OK	8.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	18/Aug/2020 07:30	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25	NR	Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	24/Jul/2019	NR		19/Jun/2020 10:21	24/Jul/2019 10:10	NR	AD3_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	10500	53.78	53.77	0.10		Tonnes	Potholes OWP multiple little ones LHS	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			02/Nov/2020 10:11	02/Nov/2020 10:06		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	19/Jun/2020 10:18	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00107	Warrego Highway	18C	50200	61.02	61.02	360.00		Dollars	60 brigalow sign has seperated	8.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	26/Oct/2020 09:09	26/Oct/2020 09:02		SB2_R	Sign Misalignment
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		Dollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative		LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00221	Warrego Highway	18C	10500	61.23	61.23	0.10		Tonnes	Pot hole LHS	13.00	3 - Safety		AG4_R - Depth on sealed pavements > 50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Jan/2021		26/Jan/2021	12/Jan/2021 08:54	12/Jan/2021 08:51		AG4_R	Potholes/ Delamination in Bituminous Surface
TH01477	Warrego Highway	18C	15300	61.36	61.36	5.00		m3	P1 Right lane fail 5m x 4m wide. Recently repaired full width and failing again in right lane. See new photos.	11.00	3 - Safety	P1 Stabilisation	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Feb/2019			19/Jun/2020 10:25	18/Feb/2019 09:27		AD5_I	Shoving of Pavement or Asphalt
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00		Each (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated 28/08/2019)	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		26/Nov/2018		26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35		TA2_R	Guide Post or Delineator Defects
TH01622	Warrego Highway	18C	14620	61.79	61.85	90.00		m2	Outer wheel path fail 60m x 1.5m wide right lane.	9.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			19/Jun/2020 10:20	22/Mar/2019 09:42		AB3_I	Ruts in Bituminous Surface
TH01623	Warrego Highway	18C	15300	61.80	61.81	6.00		m3	Outer wheel path fail 12m x 2m wide left lane.	12.00	3 - Safety		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Mar/2019		20/Jun/2019	19/Jun/2020 10:09	22/Mar/2019 09:50		AD3_R	Shoving of Pavement or Asphalt
TH01621	Warrego Highway	18C	14620	62.09	62.31	330.00		m2	Several sections of minor rutting on edge line in right lane within these chainages. (220m x 1.5m wide)	2.00	5 - Preventative		AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Mar/2019			19/Jun/2020 10:07	22/Mar/2019 09:34		AB4_M	Ruts in Bituminous Surface
TH00449	Warrego Highway	18C	14620	62.15	62.16	22.50		m2	Outer wheel path rutting z zm x 1.5m wide Right hand side	9.00	3 - Safety	WO00033	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Jul/2018			19/Jun/2020 10:10	10/Jul/2018 11:19		AB3_I	Ruts in Bituminous Surface
TH01620	Warrego Highway	18C	15300	63.01	63.01	1.50		m3	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			19/Jun/2020 10:10	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		Dollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:24	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign
JH00054	Warrego Highway	18C	10500	63.45	63.45	0.20		Tonnes	Appox 400mm x 300mmx50mm lhs owp	11.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020			10/Sep/2020 10:15	10/Sep/2020 10:11		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01849	Warrego Highway	18C	11800	64.73	64.74	40.00		m2	Flushing left lane in outer wheel path (in recently completed upgrade) 20m x 2m wide	18.00	2 - Ordered works		DC3_P -Fatty strips > 10m horizontal curve or curve approach or intersection or > 15m on straights or 10% Lkm	04 Surface Texture Deficiencies Bituminous Surface	Field Weighting NOT required - OW		24/Jul/2019			19/Jun/2020 10:10	24/Jul/2019 09:22		DC3_P	Flushing, Bleeding Seal
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH00960	Warrego Highway	18C	50200	66.44	66.44	100.00		Dollars	Investigate/monitor. is this sign a temporary roadworks sign. It is fixed to post with wire if no tempory Realign Symbolic Truck sign to face traffic.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:09	10/Oct/2018 09:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General

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TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		Dollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:10	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02099	Warrego Highway	18C	14620	70.50	70.50	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:20	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	30.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:21	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH02094	Warrego Highway	18C	50200	70.82	70.82	100.00		Dollars	Investigation: New post with no sign. (At end of the parking bay)	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		09/Mar/2020		07/Jun/2020	19/Jun/2020 10:15	09/Mar/2020 10:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	19/Jun/2020 10:16	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		Dollars	Realign 60km sign to face traffic.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	19/Jun/2020 10:12	24/Aug/2018 07:25		SC4_R	Sign Misalignment
TH02251	Warrego Highway	18C	55900	81.26	81.26	2,000.00		Dollars	Two damaged bollards left side of highway at Overpass exit. Concrete damaged where bollards have been disturbed. Minor concrete damage at centre median.	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		19/Nov/2020		10/Dec/2020	19/Nov/2020 10:00	19/Nov/2020 09:49		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	15300	81.90	81.90	15.00		m3	Fail RHS 15m x 4m wide. West side Charley Ck bridge.	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			19/Jun/2020 10:14	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		Each (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 13:28	02/Nov/2020 13:27		TA2_R	Guide Post or Delineator Defects
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	15.00		m2	Fail right lane east side of bridge.	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			13/Jan/2021 09:31	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25	NR	Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	13/Nov/2017	NR		19/Jun/2020 10:15	13/Nov/2017 15:06	NR	AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety		TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		Each (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		TA2_R	Guide Post or Delineator Defects
TH00452	Warrego Highway	18C	15300	85.04	85.07	18.00		m3	Outer wheel path fail 30m x 2.4m wide Left hand side	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			19/Jun/2020 10:14	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
BW00129	Warrego Highway	18C	50200	85.15	85.15	260.00		Dollars	Overtaking permitted when safe has been hit and knocked out of alignment still visible	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		02/Nov/2020		31/Jan/2021	02/Nov/2020 11:44	02/Nov/2020 11:40		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		Dollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/2018		15/Oct/2018	19/Jun/2020 10:11	17/Jul/2018 15:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00110	Warrego Highway	18C	50200	85.87	85.87	260.00		Dollars	Children w6-3c turned sideways needs new sign	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	26/Oct/2020 11:02	26/Oct/2020 10:58		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02261	Warrego Highway	18C	14620	87.01	87.01	7.50		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	P1 Flow	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			14/Jan/2021 13:27	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	19/Jun/2020 10:15	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		Each (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		TA2_R	Guide Post or Delineator Defects
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020	31/Jul/2020 10:41	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
TH02205	Warrego Highway	18C	50200	90.33	90.33	2,000.00		Dollars	All signage including sight board, posts, and direction signs missing at intersection with Warrego Highway and The Peakes Rd. (Caused by vehicle damage)	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		03/Aug/2020		17/Aug/2020	03/Aug/2020 15:13	03/Aug/2020 15:09		SB2_R	Missing or Defective Guide Sign
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		TA2_R	Guide Post or Delineator Defects
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
TH01004	Warrego Highway	18C	50200	96.89	96.89	100.00		Dollars	Realign 110km speed sign to face traffic.	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Oct/2018		09/Jan/2019	19/Jun/2020 10:23	11/Oct/2018 14:46		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/2020		17/Feb/2021	19/Nov/2020 07:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01345	Warrego Highway	18C	50200	97.08	97.08	260.00		Dollars	Replace damaged stagged side road intersection sign and post. Code W2-8B Right. See photos.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Jan/2019		11/Apr/2019	19/Jun/2020 10:23	11/Jan/2019 14:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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TH01983	Warrego Highway	18C	50200	97.23	97.23	250.00		Dollars	Refit existing Symbolic Children and Bus Stop plate signs to post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Nov/2019		05/Feb/2020	19/Jun/2020 10:24	07/Nov/2019 10:12		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		BG3_R	Bituminous Surface Cracks General
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00		Dollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		23/Aug/2018		21/Nov/2018	19/Jun/2020 10:25	23/Aug/2018 09:46		SC4_R	Sign Misalignment
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		m2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		Dollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		26/Nov/2019		27/Nov/2019	19/Jun/2020 10:13	26/Nov/2019 14:28		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		Dollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:08	27/Apr/2020 07:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		Each (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 07:08	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	15300	105.95	105.96	14.875		m3	Full width shoving left lane. 17m x 3.5m wide. Patched before.	11.00	3 - Safety	P1 M&F	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			14/Jan/2021 13:50	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:52	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00	NR	Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage	NR	02/Nov/2020	NR		02/Nov/2020 12:50	02/Nov/2020 12:46	NR	LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		Each (Marker)	Guidepost missing RHS	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		TA2_R	Guide Post or Delineator Defects
TH02263	Warrego Highway	18C	14620	112.62	112.62	10.00		m2	Inner wheel path fail right lane 5m x 2m wide	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			14/Jan/2021 14:37	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	8.00		m2	Inner wheel path fail right lane. 4m x 2m wide	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			14/Jan/2021 14:33	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:58	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		TA2_R	Guide Post or Delineator Defects
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:41	14/Oct/2020 06:39		TA2_R	Guide Post or Delineator Defects
BW00046	Warrego Highway	18C	50200	115.63	115.63	360.00		Dollars	Side road junction has be turned cant cannot be seen properly w2-4c r	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 06:38	14/Oct/2020 06:29		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		Each (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		TA2_R	Guide Post or Delineator Defects
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		Each (Marker)	Replace guide post LHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		TA2_R	Guide Post or Delineator Defects
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative		AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity		Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02127	Warrego Highway	18C	50200	0.02	0.02	500.0		Dollars	Edit Replace damaged post and two signs. Chevron and Through Traffic Keep Right. (In centre median in front of hall)	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020		19/Jun/2020 10:10	27/Apr/2020 11:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02591	Warrego Highway	18C	50200	0.72	0.73	260.0		Dollars	Replace, Divided Road sign , School sign (Faded)	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:10	07/Mar/2017 03:13		SB2_R	Missing or Defective Guide Sign
DN02507	Warrego Highway	18C	50200	0.74	0.74	260.0		Dollars	W4-7B Railway Level Crossing sign damaged LHS. Code W7-4B	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		06/Mar/2017		04/Jun/2017		19/Jun/2020 10:14	06/Mar/2017 20:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02586	Warrego Highway	18C	50200	3.91	3.91	520.0		Dollars	Replace . Floodway sign faded/ Facing wrong way need a copy on the other side	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:25	07/Mar/2017 03:03		SB2_R	Missing or Defective Guide Sign
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.2		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.0		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.0		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.0		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.0		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		19/Jun/2020 10:10	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.0		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:09	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.0		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.0		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.0		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.0		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.0		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.0		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.0		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.0		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.0		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.0		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.0		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Aug/2020 08:26	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.0		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.0		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.0		Dollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 10:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.0	NR	Dollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 10:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.0		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage	NR	15/Jun/2017	NR	27/Jul/2017		19/Jun/2020 10:18	15/Jun/2017 06:44	NR	LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.0		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		19/Jun/2020 10:20	29/Nov/2019 09:17		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.0		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.0		Dollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m west .	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:13	07/Mar/2017 02:55		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.0		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:23	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.0		Dollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:14	07/Mar/2017 02:53		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.5		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.0		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:25	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL03893	Warrego Highway	18C	15700	12.46	12.61	45.0		Tonnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:10	09/Feb/2018 07:40		BG3_R	Crocodile Cracking in Bituminous Surface
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.0		Each (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.0		Dollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:17	06/Mar/2017 20:55		SB2_R	Missing or Defective Guide Sign
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.0		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:15	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.0		Dollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017		19/Jun/2020 10:19	07/Mar/2017 02:48		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05483	Warrego Highway	18C	50200	18.69	18.69	400.0		Dollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		19/Jun/2020 10:09	29/Nov/2019 09:24		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.0		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019		01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.0		Dollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		04/Jun/2017		19/Jun/2020 10:11	06/Mar/2017 21:01		SC4_R	Sign Misalignment
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.0		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:14	29/Nov/2019 09:28		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02580	Warrego Highway	18C	50200	21.08	21.08	260.0		Dollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:18	07/Mar/2017 02:44		SB2_R	Missing or Defective Guide Sign
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.5		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.0		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.5		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020		19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.5		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.0		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.0		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018		19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.5		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020		19/Jun/2020 10:10	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.0		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019		19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt

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DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:23	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety		CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		Tonnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		Dollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:24	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00		Dollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:09	19/Jul/2017 10:01		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		Tonnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:07	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		Dollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:23	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:21	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		Dollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:25	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		Dollars	Replace sign post only , sign ok	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:17	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		Dollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00	NR	Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Nov/2020	NR	09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42	NR	CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		Dollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		Each (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL04062	Warrego Highway	18C	50200	45.30	45.30	260.00			Night inspection : Replace Through traffic and chevron	13.00	3 - Safety	WO00036	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:24		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03915	Warrego Highway	18C	50200	45.41	45.41	260.00		Dollars	Sign Replacement : W6-3B Children sign Faded post o.k.	12.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Feb/2018		13/May/2018	19/Jun/2020 10:08	12/Feb/2018 08:54		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	19/Jun/2020 10:13	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02128	Warrego Highway	18C	50200	45.42	45.42	500.00		Dollars	Edit see photo service sign	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:18	27/Apr/2020 11:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:11	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:25	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00		Dollars	Rotate sign to face traffic.	9.00	3 - Safety	WO00036	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		25/Jul/2018		23/Oct/2018	19/Jun/2020 10:11	25/Jul/2018 14:31		SC4_R	Sign Misalignment
TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required.	10.00	3 - Safety	Direction signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:11	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	19/Jun/2020 10:18	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety		WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	18/Aug/2020 07:17	18/Aug/2020 07:14		SC4_R	Sign Misalignment
JH00145	Warrego Highway	18C	51200	50.21	50.21	2.00		Each (Marker)	Guidepost need replacing over culvert lhs	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		04/Dec/2020		03/Jan/2021	04/Dec/2020 06:43	04/Dec/2020 06:39		TA2_R	Guide Post or Delineator Defects
JH00196	Warrego Highway	18C	50200	52.26	52.26	360.00		Dollars	New sign required floodway w5-7-1b	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		14/Dec/2020		15/Dec/2020	14/Dec/2020 06:46	14/Dec/2020 06:44		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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JH00053	Warrego Highway	18C	50200	52.53	52.53	260.00		ollars	Lhs 1m depth marker g9-22-1a needs replacing	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Sep/2020		11/Sep/2020	10/Sep/2020 09:59	10/Sep/2020 09:56		e SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		ollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two signs required. Size 200m x 1500mm. Posts OK	8.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	18/Aug/2020 07:30	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	19/Jun/2020 10:18	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00		ach (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated 28/08/2019)	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		26/Nov/2018		26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35		TA2_R	Guide Post or Delineator Defects
TH01623	Warrego Highway	18C	15300	61.80	61.81	6.00		3	Outer wheel path fail 12m x 2m wide left lane.	12.00	3 - Safety		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Mar/2019		20/Jun/2019	19/Jun/2020 10:09	22/Mar/2019 09:50		AD3_R	Shoving of Pavement or Asphalt
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		ollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:24	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign
TH00960	Warrego Highway	18C	50200	66.44	66.44	100.00		ollars	Investigate/monitor. is this sign a temporary roadworks sign. It is fixed to post with wire if no tempory Realign Symbolic Truck sign to face traffic.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:09	10/Oct/2018 09:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		ollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:10	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH02094	Warrego Highway	18C	50200	70.82	70.82	100.00		ollars	Investigation: New post with no sign. (At end of the parking bay)	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		09/Mar/2020		07/Jun/2020	19/Jun/2020 10:15	09/Mar/2020 10:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		ollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	19/Jun/2020 10:16	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		onnes	Edge break left side.	11.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		onnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		onnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		e AG2_R	Potholes/ Delamination in Bituminous Surface
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		ollars	Realign 60km sign to face traffic.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	19/Jun/2020 10:12	24/Aug/2018 07:25		SC4_R	Sign Misalignment
TH02251	Warrego Highway	18C	55900	81.26	81.26	2,000.00		ollars	Two damaged bollards left side of highway at Overpass exit. Concrete damaged where bollards have been disturbed. Minor concrete damage at centre median.	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		19/Nov/2020		10/Dec/2020	19/Nov/2020 10:00	19/Nov/2020 09:49		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		ach (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 13:28	02/Nov/2020 13:27		TA2_R	Guide Post or Delineator Defects
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00	NR	ollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety		TC1_H - Damaged guardrail or components (e.g. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard	NR	29/Oct/2020	NR	31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56	NR	TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		ollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		ach (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		e TA2_R	Guide Post or Delineator Defects
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		ollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/2018		15/Oct/2018	19/Jun/2020 10:11	17/Jul/2018 15:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		ollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	19/Jun/2020 10:15	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		ach (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		e TA2_R	Guide Post or Delineator Defects
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		ollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020	31/Jul/2020 10:41	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
TH02205	Warrego Highway	18C	50200	90.33	90.33	2,000.00		ollars	All signage including sight board, posts, and direction signs missing at intersection with Warrego Highway and The Peakes Rd. (Caused by vehicle damage)	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		03/Aug/2020		17/Aug/2020	03/Aug/2020 15:13	03/Aug/2020 15:09		SB2_R	Missing or Defective Guide Sign
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		ach (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		e TA2_R	Guide Post or Delineator Defects
TH01004	Warrego Highway	18C	50200	96.89	96.89	100.00		ollars	Realign 110km speed sign to face traffic.	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Oct/2018		09/Jan/2019	19/Jun/2020 10:23	11/Oct/2018 14:46		SC4_R	Sign Misalignment
TH01345	Warrego Highway	18C	50200	97.08	97.08	260.00		ollars	Replace damaged stagged side road intersection sign and post. Code W2-8B Right. See photos.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Jan/2019		11/Apr/2019	19/Jun/2020 10:23	11/Jan/2019 14:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01983	Warrego Highway	18C	50200	97.23	97.23	250.00		ollars	Refit existing Symbolic Children and Bus Stop plate signs to post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Nov/2019		05/Feb/2020	19/Jun/2020 10:24	07/Nov/2019 10:12		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00		ollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		23/Aug/2018		21/Nov/2018	19/Jun/2020 10:25	23/Aug/2018 09:46		SC4_R	Sign Misalignment
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		ollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		26/Nov/2019		27/Nov/2019	19/Jun/2020 10:13	26/Nov/2019 14:28		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		ollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:08	27/Apr/2020 07:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		ach (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		ollars	Missing sign post is bent rhs	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 07:08	14/Oct/2020 07:06		e SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		itres	Patch with paveline	8.00	5 - Preventative	Asphalt?	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		itres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder

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TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00	NR	m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety	DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect	NR	16/Jan/2019	NR	17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29	NR	C2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety	CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		C3_R	Edge Drop off in Bituminous Surface
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		Each (Marker)	Guidepost missing RHS	10.00	3 - Safety	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		A2_R	Guide Post or Delineator Defects
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		A2_R	Guide Post or Delineator Defects
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:41	14/Oct/2020 06:39		A2_R	Guide Post or Delineator Defects
BW00046	Warrego Highway	18C	50200	115.63	115.63	360.00		Dollars	Side road junction has be turned cant cannot be seen properly w2-4c r	11.00	3 - Safety	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 06:38	14/Oct/2020 06:29		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		Each (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		A2_R	Guide Post or Delineator Defects
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		Each (Marker)	Replace guide post LHS	11.00	3 - Safety	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		A2_R	Guide Post or Delineator Defects

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00	NR		Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage	NR	02/Dec/2020	NR	02/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22	NR	G3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		s	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		G3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		s	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		G3_R	Crocodile Cracking in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		s	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020		19/Jun/2020 10:23	22/Jan/2019 11:51		G3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		s	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:13	28/Aug/2019 09:07		D5_I	Shoving of Pavement or Asphalt
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		s	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019		19/Jun/2020 10:22	28/Aug/2019 09:11		A3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		er km	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		C2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		s	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:17	28/Aug/2019 09:19		G3_R	Crocodile Cracking in Bituminous Surface
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50			Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:09	28/Aug/2019 09:28		D5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00			Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020				19/Jun/2020 10:09	10/Mar/2020 11:51		D3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90			Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:17	10/Mar/2020 12:12		D3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60			Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020		19/Jun/2020 10:24	10/Mar/2020 12:02		D3_R	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85			Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:24	10/Mar/2020 12:26		D3_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00			Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:17	12/Mar/2020 09:01		D3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80			Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:18	11/Mar/2020 11:22		D3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60			Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020				19/Jun/2020 10:18	11/Mar/2020 11:13		D5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00			Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30		D3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60			Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		D3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00			Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		D3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00			Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:25	12/Mar/2020 09:25		D3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		s	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:18	04/Jun/2020 09:53		D5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52			Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:42		D3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		s	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	19/Jul/2018	NR		NR	19/Jun/2020 10:19	19/Jul/2018 09:00	NR	D3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		s	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:15	04/Jun/2020 10:14		D5_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40			Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:15	12/Mar/2020 10:03		D3_R	Shoving of Pavement or Asphalt
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00			Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:21	12/Mar/2020 10:14		D3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00			Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 10:30		D3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00			Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:07	12/Mar/2020 10:39		D3_R	Shoving of Pavement or Asphalt
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00			Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:00		D5_I	Shoving of Pavement or Asphalt
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00			Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020				19/Jun/2020 10:12	09/Mar/2020 11:05		D5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00			Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:08		D5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00			Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020				19/Jun/2020 10:11	09/Mar/2020 11:10		D5_I	Shoving of Pavement or Asphalt
TH01106	Warrego Highway	18C	15700	53.28	53.44	10.00		s	Monitor at present: Rutting outer wheel path right lane 40m x 1m wide (West side of Jinghi Bridge) could extend to 160m long.	2.00	5 - Preventative	P1 Mill and Fill		AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		02/Nov/2018				19/Jun/2020 10:09	02/Nov/2018 10:40		B4_M	Ruts in Bituminous Surface
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00			Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019				19/Jun/2020 10:13	24/Jul/2019 10:23		B3_I	Ruts in Bituminous Surface
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		s	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018				19/Jun/2020 10:17	02/Nov/2018 10:09		D3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		s	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019				19/Jun/2020 10:21	24/Jul/2019 10:10		D3_I	Shoving of Pavement or Asphalt
TH01477	Warrego Highway	18C	15300	61.36	61.36	5.00			P1 Right lane fail 5m x 4m wide. Recently repaired full width and failing again in right lane. See new photos.	11.00	3 - Safety	P1 Stabilisation		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Feb/2019				19/Jun/2020 10:25	18/Feb/2019 09:27		D5_I	Shoving of Pavement or Asphalt
TH02099	Warrego Highway	18C	14620	70.50	70.50	6.00			Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:20	09/Mar/2020 14:24		D5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	30.00			Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:11	09/Mar/2020 14:27		D5_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	6.00			Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:21	09/Mar/2020 14:32		D5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00			Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020		19/Jun/2020 10:14	09/Mar/2020 14:34		D5_R	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	7.50			Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	P1 Flow		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021				14/Jan/2021 13:27	14/Jan/2021 13:22		D3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00			Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018		19/Jun/2020 10:23	03/Sep/2018 14:07		B2_R	Ruts in Bituminous Surface
TH01862	Warrego Highway	18C	15300	105.95	105.96	14.875			Full width shoving left lane. 17m x 3.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019				14/Jan/2021 13:50	25/Jul/2019 09:57		D5_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	18/Aug/2020	NR			18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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Inspection Report

From Date: 1/01/2021 To Date: 31/01/2021

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates	Overdue
IN00128	MAINTENANCE	Technical Officer West	Warrego Highway	18C	29/Jan/2021	04/Dec/2020	
IN00348	ROUTINE	NR	Warrego Highway	18C	29/Jan/2021	08/Jan/2021	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		3 compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		onnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		onnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		ach Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		ollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		09/Feb/2018		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		ollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	Field Weighting NOT required - QW	11 Roadside Vegetation Defects		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		ollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		06/Mar/2017		20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		ollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		ollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50	NR	2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2021	NR	10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		ach Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		ach Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		ach Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		ach Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		ach Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00	NR	m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2021	NR	10/Mar/2022	10/Mar/2021 08:32	10/Mar/2021 08:29	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00		m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:37	10/Mar/2021 08:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020			03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt

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DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		Dollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00	NR	Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	29/Nov/2019	NR	29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17	NR	TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		LZ7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface

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DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2021			11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		ollars	Scouring around Headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		11/Mar/2021			11/Mar/2021 07:58	11/Mar/2021 07:55		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00	NR		Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects	NR	07/Mar/2017	NR	05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37	NR	SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		3 compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder m Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		3 compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20		onnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2021			11/Mar/2021 08:11	11/Mar/2021 08:07		AA3_I	Isolated Depressions and Bumps
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		onnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing subsidence.	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jun/2021		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder m Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface

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DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		Litres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/2021		11/Feb/2022	11/Feb/2021 06:18	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00	NR	Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2020	NR	10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41	NR	BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		Litres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/2021		11/Feb/2022	11/Feb/2021 09:22	11/Feb/2021 09:19		BZ2_R	Bituminous Surface Cracks General
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt

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DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		onnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00	NR	onnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	19/Jul/2018	NR		19/Jun/2020 10:19	19/Jul/2018 09:00	NR	AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		onnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		onnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		onnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		onnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		itres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Nov/2020		11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General

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DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:4		CA4_R	Edge Break in Bituminous Surface
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25	1	Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:5		AD5_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25	2	Tonnes	Shoving Left lane 25m x 5m	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:0		AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:0		AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:5		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:5		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:1		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset rapid deterioration due to defect	14 Traffic Sign Defects		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:0		SC4_R	Sign Misalignment
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00	NR	Dollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety			UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	The defect is in the monitoring stage	16 Traffic Marking Defects	NR	17/Jun/2020	NR		19/Jun/2020 10:15	17/Jun/2020 08:2	NR	UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:1		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:2		AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 08:52	10/Feb/2021 08:5		AB3_I	Ruts in Bituminous Surface
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:2		CA4_R	Edge Break in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative			AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			10/Feb/2021 08:41	08/Feb/2021 08:2		AD4_M	Shoving of Pavement or Asphalt
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 08:48	10/Feb/2021 08:4		AD3_I	Shoving of Pavement or Asphalt

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BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:03	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:06	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:23	10/Feb/2021 09:17		AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:15	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Feb/2021	NR		10/Feb/2021 09:26	10/Feb/2021 09:23	NR	AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10	NR	Tonnes	Pothole lhs iwp	11.00	3 - Safety		AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:39	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt

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BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/202			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		onnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/201			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		onnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/201			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/202			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/202			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50	NR	2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	02/Nov/202	NR		10/Feb/2021 10:08	02/Nov/2020 10:06	NR	AG4_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/202			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/202			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		17/Sep/201		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		ollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative			LA3_I - Amount of waterway area obstructed > 20 % and < 50%	Asset moderate deterioration due to defect	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		14/Dec/201			19/Jun/2020 10:11	14/Dec/2018 10:32		A3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/202		10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		G3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Mar/201			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt

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BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		itres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00	NR	m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Feb/2021	NR		10/Feb/2021 11:24	10/Feb/2021 11:22	NR	AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00	1	m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface

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BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00	NR	m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00	NR	m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00	NR	onnes	Edge break left side.	11.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	09/Jul/2018	NR	06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27	NR	CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00	NR	onnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface	NR	09/Jul/2018	NR	06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35	NR	CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40	NR	m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00	NR	m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00	NR	m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Feb/2021	NR		10/Feb/2021 13:46	10/Feb/2021 13:43	NR	AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00	NR	m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00	NR	m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00	NR	m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70	NR	m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00	NR	m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12	NR	BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00	NR	onnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Sep/2020	NR	24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38	NR	AG2_R	Potholes/ Delamination in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50	NR	m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Feb/2021	NR		10/Feb/2021 14:26	10/Feb/2021 14:21	NR	AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00	NR	m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Feb/2021	NR	10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26	NR	BG3_R	Crocodile Cracking in Bituminous Surface

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TH02221	Warrego Highway	18C	14620	79.80	80.15		#######	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
BW00351	Warrego Highway	18C	14620	79.97	80.13		#######	m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00505	Warrego Highway	18C	50200	80.82	80.82		100.00	Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety		SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	Asset moderate deterioration due to defect	14 Traffic Sign Defects		07/Jun/2021		05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:56		C2_R	Sign Misalignment
BW00382	Warrego Highway	18C	12000	81.60	81.79		2,668.00	Litres	Cracks throughout this section both sides	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		18/Feb/2021		18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		Z2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62		0,818.40		Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		G3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91		2,455.20	m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16		5,000.00	Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		Z3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	NR	2,170.70	m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	13/Jan/2021	NR		18/Feb/2021 10:07	13/Jan/2021 09:26	NR	AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53		164.92	Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		13/Nov/2017			19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57		9,902.40	m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
BW00128	Warrego Highway	18C	52200	83.57	83.57		0,000.00	Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		C2_R	Guardrail, Fencing and Concrete Barrier
TH00452	Warrego Highway	18C	15300	85.04	85.07		4,456.08	m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01		3,245.52	m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt

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TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00	NR	Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety	WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects	NR	17/Sep/2018	NR	16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45	NR	SC4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	The defect is in the monitoring stage	03 Edge Defects Bituminous Surface		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		25/Nov/2020			25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021			09/Mar/2021 09:23	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021			09/Mar/2021 09:26	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN04739	Warrego Highway	18C		97.49	97.49												21/Jan/2021			21/Jan/2021 08:21	21/Jan/2021 08:21			
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		BG3_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line

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BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00	NR	m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	08/Feb/2021	NR		08/Feb/2021 10:21	08/Feb/2021 10:18	NR	AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:21	22/Feb/2021 07:14		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:07		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:06	22/Feb/2021 07:01		AD3_I	Shoving of Pavement or Asphalt

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BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		2	Shoving rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		22/Feb/2021			22/Feb/2021 07:01	22/Feb/2021 06:57		AD3_I	Shoving of Pavement or Asphalt
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		itres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		itres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset low deterioration due to defect	02 Cracks in Bituminous Surface		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		ollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO00064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			22/Feb/2021 09:53	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		3 compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		ollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 12:50	02/Nov/2020 12:46		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00	NR	2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencies Bituminous Surface	NR	16/Jan/2019	NR	17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29	NR	DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		3 compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		19/Mar/2019		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		ollars	Scouring around headwall RHS. Photos added 5/7/21 defect still at same level	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			05/Jul/2021 09:52	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		ollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other

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BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00	NR	ollars	Scouring around headwall LHS	2.00	5 - Preventative	LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	NR	02/Nov/2020	NR		02/Nov/2020 13:09	02/Nov/2020 13:06	NR	LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		ollars	NW side wingwall has been cracked off	2.00	5 - Preventative	LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00506	Warrego Highway	18C	50200	123.03	123.03	260.00		ollars	Ackers gully road sign missing	10.00	3 - Safety	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Jun/2021		05/Sep/2021	07/Jun/2021 09:35	07/Jun/2021 09:31		SB2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		itres	Cracking both lanes.	9.00	5 - Preventative	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		onnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative	AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 10:07		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		01/May/2020		01/May/2021		19/Jun/2020 10:07	01/May/2020 10:41		Z2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018		10/Apr/2019		19/Jun/2020 10:07	10/Apr/2018 11:28		G3_R	Crocodile Cracking in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018		19/Jun/2020 11:43	12/Feb/2018 09:50		C2_R	Edge Drop off in Bituminous Surface
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018		26/Feb/2018		19/Jun/2020 10:08	12/Feb/2018 08:56		B2_R	Missing or Defective Guide Sign
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		Z2_R	Bituminous Surface Cracks General
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03		Z2_R	Bituminous Surface Cracks General
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		06/Mar/2017		20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41		B2_R	Missing or Defective Guide Sign
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		C3_R	Edge Drop off in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018		19/Jun/2020 11:44	09/Jul/2018 14:27		A4_R	Edge Break in Bituminous Surface
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		09/Feb/2018		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50	NR	Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	28/Aug/2019	NR	28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52	NR	G3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		G3_R	Crocodile Cracking in Bituminous Surface
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020		11/Mar/2021 07:44	05/Feb/2020 08:08		B3_R	Ruts in Bituminous Surface
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		10/Jan/2021		11/Nov/2020 06:26	11/Nov/2020 06:22		C3_R	Edge Drop off in Bituminous Surface
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset low deterioration due to defect	02 Cracks in Bituminous Surface		17/Mar/2017		17/Mar/2018		19/Jun/2020 10:11	17/Mar/2017 10:42		Z2_R	Bituminous Surface Cracks General
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		A2_R	Guide Post or Delineator Defects
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018		06/Nov/2018		01/Feb/2021 09:01	08/Aug/2018 14:15		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		04/Nov/2020		02/Dec/2020		04/Nov/2020 11:48	04/Nov/2020 11:35		L2_R	Potholes in Unsealed Shoulder
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		12/Sep/2019		11/Dec/2019		19/Jun/2020 10:11	12/Sep/2019 09:17		D2_R	Shoving of Pavement or Asphalt
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/2019		21/Feb/2019		01/Oct/2020 15:39	22/Jan/2019 11:53		A2_R	Guide Post or Delineator Defects
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00	NR	m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	12/Feb/2018	NR	13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52	NR	CC3_R	Edge Drop off in Bituminous Surface
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset rapid deterioration due to defect	14 Traffic Sign Defects		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		08/Jan/2021		07/Feb/2021	08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2018		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface

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DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020	19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	5 - Preventative	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00	NR	Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects	NR	29/Nov/2019	NR	27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:10	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign

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DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00	NR	Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	12/Mar/2020	NR	10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23	NR	AA3_R	Isolated Depressions and Bumps
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencies Bituminous Surface		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020	19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		m3 compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		19/Mar/2019		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		02/Dec/2020		02/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder m Side	Shoulder grading	12.00	3 - Safety	18C216003 · Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020		08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminou Surface		19/Jul/2018				19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00	NR	m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminou Surface	NR	24/Jul/2019	NR			19/Jun/2020 10:13	24/Jul/2019 10:23	NR	AB3_I	Ruts in Bituminous Surface
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminou Surface		02/Nov/2018				19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminou Surface		24/Jul/2019				19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminou Surface		03/Sep/2018		02/Dec/2018		08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminou Surface		25/Jul/2019				08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	18/Aug/2020	NR			18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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Inspection Report

From Date: 1/05/2021 To Date: 31/05/2021

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates	Overdue
IN00132	Routine	Technical Officer West	Warrego Highway	18C	30/May/2021	07/May/2021	
IN00352	Routine	NR	Warrego Highway	18C	30/May/2021	17/May/2021	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05411	Warrego Highway	18C	14620	3.68	3.68	24.00		m2	Hump in both west bound and east bound lanes	9.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Sep/201				19/Jun/2020 10:15	20/Sep/2019 08:11		AA3_I	Isolated Depressions and Bumps
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/201		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/201		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/201		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/201		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NOT required - OW		09/Feb/201				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/201		20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/201		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/201		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00	NR	Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/201	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40	NR	TA2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/202		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022		10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:28	10/Mar/2021 08:26		G3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:32	10/Mar/2021 08:29		G3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 11:00		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		A2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00		m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:37	10/Mar/2021 08:34		G3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:08	10/Mar/2020 10:44		Z2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		Z2_R	Bituminous Surface Cracks General
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:41	10/Mar/2021 08:39		G3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		Z3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 09:17		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			03/Feb/2021 07:20	10/Sep/2020 06:43		D5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		G3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		B3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00	NR	Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	09/Feb/2018	NR	09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32	NR	G3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		G3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		A2_R	Guide Post or Delineator Defects
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		Each (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:19	27/Oct/2020 07:18		A2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		Z2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		Dollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		Z3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		A2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		A3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		A3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		Z7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		A3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		G3_R	Crocodile Cracking in Bituminous Surface

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DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		G3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		G3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		A3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		B3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 07:52	11/Mar/2021 07:46		D5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		ollars	Scouring around Headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		11/Mar/2021			11/Mar/2021 07:58	11/Mar/2021 07:55		Z9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		D2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		A4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		C3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder m Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		C2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		C3_R	Edge Drop off in Bituminous Surface
DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20	NR	onnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Mar/2021	NR		11/Mar/2021 08:11	11/Mar/2021 08:07	NR	A3_I	Isolated Depressions and Bumps
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		onnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		G3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		onnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:13	28/Aug/2019 09:07		D5_I	Shoving of Pavement or Asphalt
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		A2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		onnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		A3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder m Side	Shoulder grading	12.00	3 - Safety	18C21600 3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		C2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		ollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:35		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		onnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		G3_R	Crocodile Cracking in Bituminous Surface
DL05824	Warrego Highway	18C	15700	29.02	29.02	1.20		onnes	Pavement has cracked / sunk full width, creating a lip	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:04	10/Sep/2020 07:00		Z2_R	Bituminous Surface Cracks General
DL05825	Warrego Highway	18C	15700	29.05	29.05	2.00		onnes	Sealed shoulder has cracked / separated RHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:06	10/Sep/2020 07:04		Z2_R	Bituminous Surface Cracks General
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		onnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		D5_I	Shoving of Pavement or Asphalt

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DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		itres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	11/Feb/2021 06:18	11/Feb/2021 06:15		Z2_R	Bituminous Surface Cracks General
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		C2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		C2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		itres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		Z2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		onnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		D3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:09	28/Aug/2019 09:28		D5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020			19/Jun/2020 10:09	10/Mar/2020 11:51		D3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:17	10/Mar/2020 12:12		D3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		D3_R	Shoving of Pavement or Asphalt
DL05588	Warrego Highway	18C	14620	33.93	33.935	8.00	NR	m2	Shoving IWP RHS 4m x 2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Mar/2020	NR		19/Jun/2020 10:08	10/Mar/2020 12:21	NR	D3_I	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:24	10/Mar/2020 12:26		D3_I	Shoving of Pavement or Asphalt
DL05590	Warrego Highway	18C	14620	34.19	34.22	36.00		m2	Shoving Owp RHS 30m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:13	10/Mar/2020 12:44		D3_I	Shoving of Pavement or Asphalt
DL05591	Warrego Highway	18C	14620	34.46	34.461	1.00		m2	Minor Shoving IWP RHS	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		11/Mar/2020			19/Jun/2020 10:15	11/Mar/2020 11:00		D3_I	Shoving of Pavement or Asphalt
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		itres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	11/Feb/2021 09:22	11/Feb/2021 09:19		Z2_R	Bituminous Surface Cracks General
DL05826	Warrego Highway	18C	14620	35.44	35.48	96.00		m2		10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			10/Sep/2020 07:14	10/Sep/2020 07:11		D5_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:17	12/Mar/2020 09:01		D3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		D3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020			19/Jun/2020 10:18	11/Mar/2020 11:13		D5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		D3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		D3_R	Shoving of Pavement or Asphalt

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DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00	NR	Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	04/Jun/2020	NR		19/Jun/2020 10:15	04/Jun/2020 10:14	NR	AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		Tonnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		itres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05611	Warrego Highway	18C	14620	43.87	43.88	40.00		m2	Shoving full lane width LHS	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 10:49		AD3_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25		Tonnes	Shoving Left lane 25m x 5m	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:04		AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		ollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/201		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
BW00410	Warrego Highway	18C	14620	46.15	46.15	15.00		m2	Shoving IWP LHS	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			09/Mar/2021 07:45	09/Mar/2021 07:43		AD3_I	Shoving of Pavement or Asphalt
BW00406	Warrego Highway	18C	14620	46.20	46.20	24.00		m2	Shove LHS OWP at start of a patch	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/202			09/Mar/2021 07:49	09/Mar/2021 07:45		AD3_I	Shoving of Pavement or Asphalt
BW00407	Warrego Highway	18C	14620	46.22	46.22	34.00		m2	Shove LHS IWP beside new patch	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/202			09/Mar/2021 07:53	09/Mar/2021 07:49		AD3_I	Shoving of Pavement or Asphalt
BW00409	Warrego Highway	18C	14620	46.28	46.28	10.00		m2	Shove OWP LHS at the end of a patch	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/202			09/Mar/2021 08:01	09/Mar/2021 07:58		AD3_I	Shoving of Pavement or Asphalt
BW00408	Warrego Highway	18C	14620	46.29	46.29	15.00		m2	Shove LHS IWP beside new patch	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/202			09/Mar/2021 07:58	09/Mar/2021 07:54		AD3_I	Shoving of Pavement or Asphalt
TH00440	Warrego Highway	18C	11800	47.15	47.37	300.00		m2	Flushing both lanes near intersection (older seal between two recent upgrades)	2.00	5 - Preventative			DZ1_M - Safety problem exists where loss of skid resistance is evident and or complaint regarding excessive surface nois	04 Surface Texture Deficiencies Bituminous Surface	The defect is in the monitoring stage		10/Jul/201			19/Jun/2020 10:22	10/Jul/2018 09:53		DZ1_M	Other Bituminous Surface Texture Defects
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00		ollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety			UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	16 Traffic Marking Defects	The defect is in the monitoring stage		17/Jun/202			19/Jun/2020 10:15	17/Jun/2020 08:21		UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		ollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/202		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00	NR	ollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect	NR	24/Jul/201	NR	31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35	NR	WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		ollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/202		16/Nov/2020	01/Feb/2021 09:01	18/Aug/2020 07:14		SC4_R	Sign Misalignment
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		onnes	Potholes forming centre RHS lane	10.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/202			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		10/Feb/202			10/Feb/2021 08:52	10/Feb/2021 08:50		AB3_I	Ruts in Bituminous Surface
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		onnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/202		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative			AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		08/Feb/202			10/Feb/2021 08:41	08/Feb/2021 08:24		AD4_M	Shoving of Pavement or Asphalt
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 08:48	10/Feb/2021 08:45		AD3_I	Shoving of Pavement or Asphalt
JH00088	Warrego Highway	18C	10600	52.42	52.53	3.00		onnes	Potholes forming along centre of the road and also iwp	18.00	2 - Ordered works			AG6_P - Any pothole in the wearing surface that results in loss of material under traffic	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - OW		01/Oct/202			01/Oct/2020 06:58	01/Oct/2020 06:53		AG6_P	Potholes/ Delamination in Bituminous Surface
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:03	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:06	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/201			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface

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BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:23	10/Feb/2021 09:17		AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:15	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:26	10/Feb/2021 09:23		AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		onnes	Pothole lhs iwp	11.00	3 - Safety			AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:39	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50	NR	onnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	02/Nov/2018	NR		19/Jun/2020 10:17	02/Nov/2018 10:09	NR	AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		onnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			10/Feb/2021 10:08	02/Nov/2020 10:06		AG4_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		ollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative			LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt

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BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
BW00281	Warrego Highway	18C	11100	63.36	63.36	1.00		Tonnes	Depression LHS outside fog line	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		09/May/2021	08/Feb/2021 08:57	08/Feb/2021 08:54		AA3_R	Isolated Depressions and Bumps
JH00054	Warrego Highway	18C	10500	63.45	63.45	0.20		Tonnes	Appox 400mm x 300mmx50mm lhs owp	11.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020			10/Sep/2020 10:15	10/Sep/2020 10:11		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01849	Warrego Highway	18C	11800	64.73	64.74	40.00		m2	Flushing left lane in outer wheel path (in recently completed upgrade) 20m x 2m wide	18.00	2 - Ordered works			DC3_P -Fatty strips > 10m horizontal curve or curve approach or intersection or > 15m on straights or 10% Lkm	04 Surface Texture Deficiencies Bituminous Surface	Field Weighting NOT required - OW		24/Jul/2019			19/Jun/2020 10:10	24/Jul/2019 09:22		DC3_P	Flushing, Bleeding Seal
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00	NR	m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		10/Feb/2021 11:24	10/Feb/2021 11:22	NR	AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13	e	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface

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BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		Litres	Cracks throughout this section both sides	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		18/Feb/2021		18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		BZ2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00	NR		Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Apr/2018	NR	10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Nov/2017			19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety			TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment

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BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative			CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020	01/Feb/2021 09:01	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021			09/Mar/2021 09:23	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021			09/Mar/2021 09:26	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		BG3_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00	NR	m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	02/Nov/2020	NR	01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01	NR	CC3_R	Edge Drop off in Bituminous Surface
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			22/Feb/2021 07:21	22/Feb/2021 07:1		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:0		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/2021			22/Feb/2021 07:06	22/Feb/2021 07:0		AD3_I	Shoving of Pavement or Asphalt
BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		m2	Shoving rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/2021			22/Feb/2021 07:01	22/Feb/2021 06:5		AD3_I	Shoving of Pavement or Asphalt
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017	26/Jul/2018		19/Jun/2020 10:15	26/Jul/2017 10:3		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:5		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioratio due to defect		17/Mar/2017	17/Mar/2018		19/Jun/2020 10:11	17/Mar/2017 10:4		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO00064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			22/Feb/2021 09:53	02/Nov/2020 12:2	e	LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020	02/Dec/2020		04/Nov/2020 11:48	04/Nov/2020 11:3	e	GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:50	02/Nov/2020 12:4		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00	NR	m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect	NR	16/Jan/2019	NR	17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:2	NR	DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:5		CC3_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:3		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:2		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:58	02/Nov/2020 12:5		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:0		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:0		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:1		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:4		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative			AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:5		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	ModifiedBy	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00	NR	Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48	NR	TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL03255	Warrego Highway	18C	32900	10.65	10.65	########		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:17		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface

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DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		ach Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		ach Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		ollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		onnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		onnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50	NR	onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	05/Feb/2020	NR	05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08	NR	AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		3 ompact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder m Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		3 ompact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		onnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		onnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder m Side	Shoulder grading	12.00	3 - Safety	18C21600 3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		ollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		Tonnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40	NR	m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	12/Mar/2020	NR	10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03	NR	AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have	11.00	3 - Safety		WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	01/Feb/2021 09:01	18/Aug/2020 07:14		SC4_R	Sign Misalignment
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt

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TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00	NR	Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	12/Aug/2019	NR	10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety			TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	########		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020	01/Feb/2021 09:01	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021		04/Feb/2021 05:36	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019		19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00	NR	m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR			19/Jun/2020 10:09	10/Mar/2020 11:51	NR	AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020		19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020				19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt

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DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		onnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		onnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00	NR	m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect	NR	09/Mar/2020	NR		19/Jun/2020 10:12	09/Mar/2020 11:05	NR	AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:39	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		onnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt

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TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		nes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00			Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00			Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50			Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			10/Feb/2021 10:08	02/Nov/2020 10:06		AG4_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50			Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00			Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50			Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00			RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00			Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00	NR		Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	09/Mar/2020	NR		10/Feb/2021 11:20	09/Mar/2020 14:27	NR	AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00			Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 11:24	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20			Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00			Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		3/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50			Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00			Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00			Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00			Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00			Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40			Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00			Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00			Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00			Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface

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BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	7.50		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	P1 Flow	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			14/Jan/2021 13:27	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55	NR	m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	21/Jan/2021	NR		08/Feb/2021 10:05	21/Jan/2021 09:25	NR	AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt

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TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00	NR	m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	14/Jan/2021	NR		08/Feb/2021 10:59	14/Jan/2021 14:33	NR	AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	18/Aug/2020	NR			18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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Inspection Report

From Date: 1/03/2021 To Date: 31/03/2021

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates	Overdue
IN00130	MAINTENANCE	Technical Officer West	Warrego Highway	18C	29/Mar/2021	09/Mar/2021	
IN00350	ROUTINE	NR	Warrego Highway	18C	29/Mar/2021	04/Mar/2021	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05411	Warrego Highway	18C	14620	3.68	3.68	24.00		m2	Hump in both west bound and east bound lanes	9.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Sep/2019				19/Jun/2020 10:15	20/Sep/2019 08:11		AA3_I	Isolated Depressions and Bumps
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		09/Feb/2018		10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	Field Weighting NOT required - OW	11 Roadside Vegetation Defects		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects		06/Mar/2017		20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00	NR	Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48	NR	TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00		m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:37	10/Mar/2021 08:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		15/Jun/2017		27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt

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DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		onnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		onnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		ach (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		ollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects		19/Jul/2017		17/Oct/2017	01/Feb/2021 09:01	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		ollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		onnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		onnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		LZ7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	The defect is in the monitoring stage	02 Cracks in Bituminous Surface		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50	NR	m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	11/Mar/2021	NR		11/Mar/2021 07:52	11/Mar/2021 07:46	NR	AD5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		ollars	Scouring around Headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		11/Mar/2021			11/Mar/2021 07:58	11/Mar/2021 07:55		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Mar/2017		05/Jun/2017	01/Feb/2021 09:01	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder km ide	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20		onnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2021			11/Mar/2021 08:11	11/Mar/2021 08:07		AA3_I	Isolated Depressions and Bumps
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		ach (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		houlder km ide	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		onnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		onnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		onnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		itres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/2021		11/Feb/2022	11/Feb/2021 06:18	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		itres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		onnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		ollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		28/Aug/2019			19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05588	Warrego Highway	18C	14620	33.93	33.935	8.00		m2	Shoving IWP RHS 4m x 2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:08	10/Mar/2020 12:21		AD3_I	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05590	Warrego Highway	18C	14620	34.19	34.22	36.00		m2	Shoving Owp RHS 30m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020			19/Jun/2020 10:13	10/Mar/2020 12:44		AD3_I	Shoving of Pavement or Asphalt
DL05591	Warrego Highway	18C	14620	34.46	34.461	1.00		m2	Minor Shoving IWP RHS	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020			19/Jun/2020 10:15	11/Mar/2020 11:00		AD3_I	Shoving of Pavement or Asphalt
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		Litres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Feb/2021		11/Feb/2022	11/Feb/2021 09:22	11/Feb/2021 09:19		BZ2_R	Bituminous Surface Cracks General
DL05826	Warrego Highway	18C	14620	35.44	35.48	96.00		m2		10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020			10/Sep/2020 07:14	10/Sep/2020 07:11		AD5_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020			19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00	NR	m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	12/Mar/2020	NR		19/Jun/2020 10:22	12/Mar/2020 09:32	NR	AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		Tonnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		Litres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		11/Nov/2020		11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05611	Warrego Highway	18C	14620	43.87	43.88	40.00		m2	Shoving full lane width LHS	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 10:49		AD3_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25		Tonnes	Shoving Left lane 25m x 5m	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:04		AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps

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TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset rapid deterioration due to defect	14 Traffic Sign Defects		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
TH00440	Warrego Highway	18C	11800	47.15	47.37	300.00		m2	Flushing both lanes near intersection (older seal between two recent upgrades)	2.00	5 - Preventative			DZ1_M - Safety problem exists where loss of skid resistance is evident and or complaint regarding excessive surface nois	The defect is in the monitoring stage	04 Surface Texture Deficiencies Bituminous Surface		10/Jul/2018			19/Jun/2020 10:22	10/Jul/2018 09:53		DZ1_M	Other Bituminous Surface Texture Defects
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00		Dollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety			UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	The defect is in the monitoring stage	16 Traffic Marking Defects		17/Jun/2020			19/Jun/2020 10:15	17/Jun/2020 08:21		UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	Asset low deterioration due to defect	19 Bridge & Miscellaneous Structure Defects		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 08:52	10/Feb/2021 08:50		AB3_I	Ruts in Bituminous Surface
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative			AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			10/Feb/2021 08:41	08/Feb/2021 08:24		AD4_M	Shoving of Pavement or Asphalt
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 08:48	10/Feb/2021 08:45		AD3_I	Shoving of Pavement or Asphalt
JH00088	Warrego Highway	18C	10600	52.42	52.53	3.00		Tonnes	Potholes forming along centre of the road and also iwp	18.00	2 - Ordered works			AG6_P - Any pothole in the wearing surface that results in loss of material under traffic	Field Weighting NOT required - OW	01 Deformation and Potholes in Bituminous Surface		01/Oct/2020			01/Oct/2020 06:58	01/Oct/2020 06:53		AG6_P	Potholes/ Delamination in Bituminous Surface
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:03	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:06	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50	NR	m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	10/Feb/2021	NR		10/Feb/2021 09:23	10/Feb/2021 09:17	NR	AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:15	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:26	10/Feb/2021 09:23		AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		Tonnes	Pothole lhs iwp	11.00	3 - Safety			AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:29	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:36	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:51	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:39	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:42	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:48	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 09:58	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2020			10/Feb/2021 10:08	02/Nov/2020 10:06		AG4_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		Dollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative			LA3_I - Amount of waterway area obstructed > 20 % and < 50%	Asset moderate deterioration due to defect	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 10:39	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface

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TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		2/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 10:59	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
BW00281	Warrego Highway	18C	11100	63.36	63.36	1.00		Tonnes	Depression LHS outside fog line	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021		09/May/2021	08/Feb/2021 08:57	08/Feb/2021 08:54		AA3_R	Isolated Depressions and Bumps
JH00054	Warrego Highway	18C	10500	63.45	63.45	0.20		Tonnes	Appox 400mm x 300mmx50mm lhs owp	11.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020			10/Sep/2020 10:15	10/Sep/2020 10:11		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01849	Warrego Highway	18C	11800	64.73	64.74	40.00		m2	Flushing left lane in outer wheel path (in recently completed upgrade) 20m x 2m wide	18.00	2 - Ordered works			DC3_P -Fatty strips > 10m horizontal curve or curve approach or intersection or > 15m on straights or 10% Lkm	Field Weighting NOT required - OW	04 Surface Texture Deficiencies Bituminous Surface		24/Jul/2019			19/Jun/2020 10:10	24/Jul/2019 09:22		DC3_P	Flushing, Bleeding Seal
BW00467	Warrego Highway	18C	14620	64.74	64.76	105.00		m2	Shoving lhs	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		07/Apr/2021			07/Apr/2021 08:46	07/Apr/2021 08:44		AD3_I	Shoving of Pavement or Asphalt
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		3/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00468	Warrego Highway	18C	14620	64.91	64.91	60.00		m2	Shoving LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		07/Apr/2021			07/Apr/2021 08:49	07/Apr/2021 08:47		AD3_I	Shoving of Pavement or Asphalt
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		3/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		9/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		9/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 11:24	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		9/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		9/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 11:33	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00	NR	Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Mill and fill Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects	NR	2/Aug/2019	NR	10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:07	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:20	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:33	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:38	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 13:46	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:51	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:56	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:05	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:09	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:15	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 14:26	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Feb/2021		10/Feb/2022	10/Feb/2021 14:28	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface

Released under RTI-DTMR

TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00		Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety			SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	Asset moderate deterioration due to defect	14 Traffic Sign Defects		07/Jun/2021		05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:56		SC2_R	Sign Misalignment
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		Litres	Cracks throughout this section both sides	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		18/Feb/2021		18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		BZ2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		13/Nov/2017			19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2018		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative			CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	The defect is in the monitoring stage	03 Edge Defects Bituminous Surface		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00	NR	Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects	NR	25/Nov/2020	NR		25/Nov/2020 11:44	25/Nov/2020 11:31	NR	KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021			09/Mar/2021 09:23	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2021			09/Mar/2021 09:26	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN04739	Warrego Highway	18C		97.49	97.49													21/Jan/2021			21/Jan/2021 08:21	21/Jan/2021 08:21			
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		26/Oct/2020		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		BG3_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	The defect is in the monitoring stage	08 Surface Drain Defects		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt

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BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO000061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		2/Feb/2021			22/Feb/2021 07:21	22/Feb/2021 07:14		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		2/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:07		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		2/Feb/2021			22/Feb/2021 07:06	22/Feb/2021 07:01		AD3_I	Shoving of Pavement or Asphalt
BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		m2	Shoving rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		2/Feb/2021			22/Feb/2021 07:01	22/Feb/2021 06:57		AD3_I	Shoving of Pavement or Asphalt
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset low deterioration due to defect	02 Cracks in Bituminous Surface		7/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO000064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		2/Nov/2020			22/Feb/2021 09:53	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		4/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00	NR	Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa	NR	2/Nov/2020	NR		02/Nov/2020 12:50	02/Nov/2020 12:46	NR	LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencies Bituminous Surface		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		9/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		2/Nov/2020			02/Nov/2020 12:58	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		2/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		2/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodwa		2/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00506	Warrego Highway	18C	50200	123.03	123.03	260.00		Dollars	Ackers gully road sign missing	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		07/Jun/2021		05/Sep/2021	07/Jun/2021 09:35	07/Jun/2021 09:31		SB2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		1/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative			AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Field Priority	Defect Group	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20	NR	m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	23/Jan/2019	NR	24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15	NR	CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00	NR	Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	18/Dec/2019	NR	17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07	NR	AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00	NR	Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	18/Dec/2019	NR	17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09	NR	AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00	NR	Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37	NR	TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00	NR	Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects	NR	09/Feb/2018	NR	10/May/2018		01/Feb/2021 09:01	09/Feb/2018 07:05	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00	NR	Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety		WO00061	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset rapid deterioration due to defect	14 Traffic Sign Defects	NR	06/Mar/2017	NR	20/Mar/2017		17/Feb/2021 10:47	06/Mar/2017 20:41	NR	SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00	NR	Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects	NR	29/Nov/2019	NR	27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:10	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00	NR	Dollars	C.A.M spun	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects	NR	29/Nov/2019	NR	27/Feb/2020		01/Feb/2021 09:01	29/Nov/2019 09:08	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00	NR	Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40	NR	TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00	NR	Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44	NR	TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00	NR	Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects	NR	08/Jan/2021	NR	07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12	NR	TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00	NR	Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46	NR	TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00	NR	Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48	NR	TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00	NR	Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:08	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00	NR	Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:07	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00	NR	Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:06	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00	NR	Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:05	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00	NR	Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:02	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00	NR	Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 11:00	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00	NR	Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects	NR	09/Feb/2018	NR	11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19	NR	TA2_R	Guide Post or Delineator Defects
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00	NR	m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44	NR	BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00	NR	m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49	NR	BZ2_R	Bituminous Surface Cracks General
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00	NR	Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	The defect is in the monitoring stage	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	NR	15/Jun/2017	NR	27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44	NR	LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00	NR	Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface	NR	09/Feb/2018	NR	09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80	NR	m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	03/Feb/2021	NR	04/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20	NR	AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00	NR	Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface	NR	09/Feb/2018	NR	09/Feb/2019		04/Mar/2021 06:49	09/Feb/2018 07:32	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50	NR	Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	09/Feb/2018	NR	09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00	NR	Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects	NR	27/Oct/2020	NR	26/Nov/2020		04/Mar/2021 06:49	27/Oct/2020 07:24	NR	TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00	NR	m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	The defect is in the monitoring stage	02 Cracks in Bituminous Surface	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03	NR	BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00	NR	Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	The defect is in the monitoring stage	14 Traffic Sign Defects	NR	19/Jul/2017	NR	17/Oct/2017		01/Feb/2021 09:01	19/Jul/2017 10:39	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00	NR	Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	The defect is in the monitoring stage	15 Traffic Furniture Defects	NR	29/Nov/2019	NR	29/Dec/2019		01/Oct/2020 15:38	29/Nov/2019 10:17	NR	TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50	NR	Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	12/Mar/2020	NR	10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 07:01	NR	AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00	NR	Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	12/Mar/2020	NR	10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 08:23	NR	AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50	NR	Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	05/Feb/2020	NR	05/May/2020		19/Jun/2020 10:16	05/Feb/2020 08:26	NR	AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50	NR	Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	28/Aug/2019	NR	28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00	NR	Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface	NR	28/Aug/2019	NR	27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00	NR	Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	03/Oct/2017	NR	01/Jan/2018		19/Jun/2020 10:17	03/Oct/2017 06:42	NR	AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50	NR	Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface	NR	05/Feb/2020	NR	05/May/2020		11/Mar/2021 07:44	05/Feb/2020 08:08	NR	AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00	NR	Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	The defect is in the monitoring stage	01 Deformation and Potholes in Bituminous Surface	NR	12/Sep/2019	NR	11/Dec/2019		19/Jun/2020 10:11	12/Sep/2019 09:17	NR	AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00	NR		Replace. National A2 Sign damaged	0.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects	NR	07/Mar/2017	NR	05/Jun/2017		01/Feb/2021 09:01	07/Mar/2017 02:37	NR	SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00	NR	m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	11/Nov/2020	NR	10/Jan/2021		11/Nov/2020 06:26	11/Nov/2020 06:22	NR	CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03	NR	Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	12/Feb/2018	NR	13/Apr/2018		19/Jun/2020 11:43	12/Feb/2018 09:50	NR	CC2_R	Edge Drop off in Bituminous Surface

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DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		29/Nov/2019		27/Feb/2020	01/Feb/2021 09:01	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086		TA2_R - Any missing guide posts in a hazardous location for the travelling public	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	Asset moderate deterioration due to defect	14 Traffic Sign Defects		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset rapid deterioration due to defect	14 Traffic Sign Defects		08/Aug/2018		06/Nov/2018	01/Feb/2021 09:01	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Jun/2020		15/Sep/2020	01/Feb/2021 09:01	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety			WN3_R - Any Structural Damage or Damage that may cause vehicle damage	Asset low deterioration due to defect	19 Bridge & Miscellaneous Structure Defects		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20	NR	Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset moderate deterioration due to defect	03 Edge Defects Bituminous Surface	NR	08/Feb/2021	NR	08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22	NR	CA4_R	Edge Break in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		17/Sep/2019		16/Dec/2019	01/Feb/2021 09:01	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00281	Warrego Highway	18C	11100	63.36	63.36	1.00		Tonnes	Depression LHS outside fog line	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	Asset moderate deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		08/Feb/2021		09/May/2021	08/Feb/2021 08:57	08/Feb/2021 08:54		AA3_R	Isolated Depressions and Bumps
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		12/Aug/2019		10/Nov/2019	01/Feb/2021 09:01	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	Asset low deterioration due to defect	03 Edge Defects Bituminous Surface		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	Asset rapid deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	Asset rapid deterioration due to defect	15 Traffic Furniture Defects		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		WO00061	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	Asset moderate deterioration due to defect	14 Traffic Sign Defects		17/Sep/2018		16/Dec/2018	01/Feb/2021 09:01	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset moderate deterioration due to defect	14 Traffic Sign Defects		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	Asset low deterioration due to defect	01 Deformation and Potholes in Bituminous Surface		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety			NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	Asset moderate deterioration due to defect	11 Roadside Vegetation Defects		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		WO00061	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	Asset low deterioration due to defect	14 Traffic Sign Defects		14/Oct/2020		12/Jan/2021	01/Feb/2021 09:01	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		Litres	Patch with paveline	8.00	5 - Preventative	Asphalt?		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset moderate deterioration due to defect	02 Cracks in Bituminous Surface		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset low deterioration due to defect	02 Cracks in Bituminous Surface		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	Asset rapid deterioration due to defect	06 Unsealed Shoulder Defects		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	Asset rapid deterioration due to defect	04 Surface Texture Deficiencies Bituminous Surface		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal

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TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20	NR	Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety	CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	Asset rapid deterioration due to defect	03 Edge Defects Bituminous Surface	NR	19/Mar/2019	NR	18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53	justin.hammermeist NR	C3_R	Edge Drop off in Bituminous Surface
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	Asset rapid deterioration due to defect	02 Cracks in Bituminous Surface		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		Z2_R	Bituminous Surface Cracks General

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019		19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020				19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020		19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020				19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00	NR	m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Mar/2020	NR	09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30	NR	AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020				19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020				19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt

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TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00	NR	m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	09/Mar/2020	NR		19/Jun/2020 10:11	09/Mar/2020 11:10	NR	D5_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		D3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		D3_I	Shoving of Pavement or Asphalt
TH01477	Warrego Highway	18C	15300	61.36	61.36	5.00		m3	P1 Right lane fail 5m x 4m wide. Recently repaired full width and failing again in right lane. See new photos.	11.00	3 - Safety	P1 Stabilisation		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Feb/2019			19/Jun/2020 10:25	18/Feb/2019 09:27		D5_I	Shoving of Pavement or Asphalt
TH02099	Warrego Highway	18C	14620	70.50	70.50	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:20	09/Mar/2020 14:24		D5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	30.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 14:27		D5_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:21	09/Mar/2020 14:32		D5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		D5_R	Shoving of Pavement or Asphalt
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		D3_I	Shoving of Pavement or Asphalt
BW00211	Warrego Highway	18C	14620	88.80	88.80	70.00		m2	Bad shoves in pavement 10m long across both traffic lanes	20.00	1 - Hazard	Hazard	WO00054	AF1_H - Any verified defect (not meeting the requirements of AA, AB, AD or AG) identified that is hazardous	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - Hazard		19/Nov/2020		21/Nov/2020	24/Nov/2020 12:17	19/Nov/2020 07:43		F1_H	Very Rough Surface (Isolated sections) in Bit.
TH00811	Warrego Highway	18C	15700	93.03	93.03	9.00		Tonnes	Outer wheel path fail 15m x 2.4m wide. Right lane.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018			19/Jun/2020 10:10	03/Sep/2018 14:33		D3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		m2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		B2_R	Ruts in Bituminous Surface
TH01856	Warrego Highway	18C	14620	104.09	104.09	21.00		m2	Reoccurring failing section left lane 6m x 3.5m wide. Outer wheel path.	10.00	3 - Safety	P1 Mill & Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019		23/Oct/2019	19/Jun/2020 10:12	25/Jul/2019 08:55		B3_R	Ruts in Bituminous Surface
TH01857	Warrego Highway	18C	14620	104.11	104.13	45.00		m2	Outer wheel path rutting right lane. 30m x 1.5m wide.	9.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019			19/Jun/2020 10:14	25/Jul/2019 09:02		B3_I	Ruts in Bituminous Surface
TH01859	Warrego Highway	18C	15700	104.12	104.12	2.25		Tonnes	Outer wheel path rutting left lane at start of intersection taper. 6m x 1.5m wide.	2.00	5 - Preventative	P1 Mill and Fill. Note: only minor at present. May		AD6_M - Height/Depth of shove measured longitudinally using a 1.2m straight edge if depth>30mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		25/Jul/2019			19/Jun/2020 10:18	25/Jul/2019 09:17		D6_M	Shoving of Pavement or Asphalt
TH01860	Warrego Highway	18C	15300	104.17	104.17	9.00		m3	Full width shoving over culverts. left lane. 10m x 3.5m wide. Stabilize	11.00	3 - Safety	P1 Stabilize		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			19/Jun/2020 10:16	25/Jul/2019 09:28		D5_I	Shoving of Pavement or Asphalt
TH01936	Warrego Highway	18C	14620	104.41	104.45	10.00		m2	Outer wheel path fails right lane. Crocodile cracking. 40m x 1.5m wide. Mill and fill.	12.00	3 - Safety	P1 Mill and Fill.		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Aug/2019		20/Nov/2019	19/Jun/2020 10:10	22/Aug/2019 13:19		B3_R	Ruts in Bituminous Surface
DV00650	Warrego Highway	18C	14620	104.88	104.93	105.00		m2	Rutting outer wheel path right lane also crocodile cracking . 70m x 1.5m wide.	12.00	3 - Safety	P1 Mill and Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Feb/2017		02/May/2017	19/Jun/2020 10:25	01/Feb/2017 07:56		B3_R	Ruts in Bituminous Surface
TH01862	Warrego Highway	18C	15300	105.95	105.96	14.875		m3	Full width shoving left lane. 17m x 3.5m wide. Patched before. Stabilize	11.00	3 - Safety	P1 Stabilize		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			19/Jun/2020 10:11	25/Jul/2019 09:57		D5_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00	NR	m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	Aug/2020	NR			18/Aug/2020 08:10	18/Aug/2020 08:01	NR	AD3_I	Shoving of Pavement or Asphalt

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Inspection Report

From Date: 1/05/2021 To Date: 31/05/2021

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates	Overdue
IN00132	Routine	Technical Officer West	Warrego Highway	18C	30/May/2021	07/May/2021	
IN00352	Routine	NR	Warrego Highway	18C	30/May/2021	17/May/2021	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
TH02127	Warrego Highway	18C	50200	0.02	0.02	500.00		Dollars	Edit Replace damaged post and two signs. Chevron and Through Traffic Keep Right. (In centre median in front of hall)	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020		19/Jun/2020 10:10	27/Apr/2020 11:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02591	Warrego Highway	18C	50200	0.72	0.73	260.00		Dollars	Replace, Divided Road sign , School sign (Faded)	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:10	07/Mar/2017 03:13		SB2_R	Missing or Defective Guide Sign
DN02507	Warrego Highway	18C	50200	0.74	0.74	260.00		Dollars	W4-7B Railway Level Crossing sign damaged LHS. Code W7-4B	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		06/Mar/2017		04/Jun/2017		19/Jun/2020 10:14	06/Mar/2017 20:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05411	Warrego Highway	18C	14620	3.68	3.68	24.00		m2	Hump in both west bound and east bound lanes	9.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Sep/2019				19/Jun/2020 10:15	20/Sep/2019 08:11		AA3_I	Isolated Depressions and Bumps
DN02586	Warrego Highway	18C	50200	3.91	3.91	520.00		Dollars	Replace . Floodway sign faded/ Facing wrong way need a copy on the other side	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:25	07/Mar/2017 03:03		SB2_R	Missing or Defective Guide Sign
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		Tonnes	Depression LHS	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020		19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		19/Jun/2020 10:10	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NOT required - OW		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:09	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00	NR	Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44	NR	TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:25	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Aug/2020 08:26	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.00		Dollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:18	19/Jul/2017 10:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL05580	Warrego Highway	18C	11800	9.13	9.19	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:24	10/Mar/2020 10:51		BZ2_R	Bituminous Surface Cracks General
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.00		Dollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:11	29/Nov/2019 10:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017		19/Jun/2020 10:18	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other

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DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020	19/Jun/2020 10:20	29/Nov/2019 09:17		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05823	Warrego Highway	18C	14620	10.82	10.835	36.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			10/Sep/2020 06:46	10/Sep/2020 06:43		D5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		G3_R	Crocodile Cracking in Bituminous Surface
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.00		Dollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m west .	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:13	07/Mar/2017 02:55		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:23	09/Feb/2018 07:32		G3_R	Crocodile Cracking in Bituminous Surface
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.00		Dollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:14	07/Mar/2017 02:53		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		G3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:25	27/Oct/2020 07:24		A2_R	Guide Post or Delineator Defects
DL03893	Warrego Highway	18C	15700	12.46	12.61	45.00		Tonnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:10	09/Feb/2018 07:40		G3_R	Crocodile Cracking in Bituminous Surface
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		Each (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:19	27/Oct/2020 07:18		A2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		Z2_R	Bituminous Surface Cracks General
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.00		Dollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017	19/Jun/2020 10:17	06/Mar/2017 20:55		B2_R	Missing or Defective Guide Sign
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:15	19/Jul/2017 10:39		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.00		Dollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:19	07/Mar/2017 02:48		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		Dollars	Culverts lids have separated at centre line	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		Z3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05483	Warrego Highway	18C	50200	18.69	18.69	400.00	NR	Dollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	27/Nov/2019	NR	25/Feb/2020	19/Jun/2020 10:09	29/Nov/2019 09:24	NR	A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		A2_R	Guide Post or Delineator Defects
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.00		Dollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		04/Jun/2017	19/Jun/2020 10:11	06/Mar/2017 21:01		C4_R	Sign Misalignment
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:14	29/Nov/2019 09:28		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02580	Warrego Highway	18C	50200	21.08	21.08	260.00		Dollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		07/Mar/2017		21/Mar/2017	19/Jun/2020 10:18	07/Mar/2017 02:44		B2_R	Missing or Defective Guide Sign
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		A3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		A3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00			Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:11	09/Jan/2020 11:58		Z7_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		A3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		G3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		G3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		A3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:10	05/Feb/2020 08:08		B3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety		AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		D2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:23	07/Mar/2017 02:37		A4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		C3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety		CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	19/Jun/2020 11:43	12/Feb/2018 09:50		C2_R	Edge Drop off in Bituminous Surface

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DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		Tonnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		Dollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:24	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00		Dollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:09	19/Jul/2017 10:01		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		Tonnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05824	Warrego Highway	18C	15700	29.02	29.02	1.20		Tonnes	Pavement has cracked / sunk full width, creating a lip	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:04	10/Sep/2020 07:00		BZ2_R	Bituminous Surface Cracks General
DL05825	Warrego Highway	18C	15700	29.05	29.05	2.00		Tonnes	Sealed shoulder has cracked / separated RHS	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	10/Sep/2020 07:06	10/Sep/2020 07:04		BZ2_R	Bituminous Surface Cracks General
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:07	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		Dollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:23	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07	NR		Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	12/Mar/2018	NR	11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15	NR	CC2_R	Edge Drop off in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:25	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:21	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		Dollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:25	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019			19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020			19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05588	Warrego Highway	18C	14620	33.93	33.935	8.00		m2	Shoving IWP RHS 4m x 2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:08	10/Mar/2020 12:21		AD3_I	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85		m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:24	10/Mar/2020 12:26		AD3_I	Shoving of Pavement or Asphalt
DL05590	Warrego Highway	18C	14620	34.19	34.22	36.00		m2	Shoving Owp RHS 30m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:13	10/Mar/2020 12:44		AD3_I	Shoving of Pavement or Asphalt
DL05591	Warrego Highway	18C	14620	34.46	34.461	1.00		m2	Minor Shoving IWP RHS	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		11/Mar/2020			19/Jun/2020 10:15	11/Mar/2020 11:00		AD3_I	Shoving of Pavement or Asphalt

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DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		Dollars	Replace sign post only , sign ok	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:17	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05826	Warrego Highway	18C	14620	35.44	35.48	96.00		m2		10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			10/Sep/2020 07:14	10/Sep/2020 07:11		AD5_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020			19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		onnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00	NR	onnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	19/Jul/2018	NR		19/Jun/2020 10:19	19/Jul/2018 09:00	NR	AD3_I	Shoving of Pavement or Asphalt
DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		Dollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		onnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		onnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		onnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL04194	Warrego Highway	18C	15700	40.655	40.70	4.50		onnes	Mill and fill LHS Owp 15m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:08	19/Jul/2018 08:46		AD3_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		itres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		11/Nov/2021	11/Nov/2020 06:49	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		onnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05608	Warrego Highway	18C	14620	42.52	42.557	81.40		m2	Shoving Owp RHS 37m x 2.2m	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020			19/Jun/2020 10:14	12/Mar/2020 10:23		AD3_I	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		onnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt

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DL05611	Warrego Highway	18C	14620	43.87	43.88	40.00		m2	Shoving full lane width LHS	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 10:49		AD3_I	Shoving of Pavement or Asphalt
DL05652	Warrego Highway	18C	15700	43.88	43.905	31.25		Tonnes	Shoving Left lane 25m x 5m	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:22	04/Jun/2020 11:04		AD5_I	Shoving of Pavement or Asphalt
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		Dollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		Each (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated 28/08/2019. most have been replaced in recent upgrades	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL04062	Warrego Highway	18C	50200	45.30	45.30	260.00			Night inspection : Replace Through traffic and chevron	13.00	3 - Safety	WO00036	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:24		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03915	Warrego Highway	18C	50200	45.41	45.41	260.00		Dollars	Sign Replacement : W6-3B Children sign Faded post o.k.	12.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Feb/2018		13/May/2018	19/Jun/2020 10:08	12/Feb/2018 08:54		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	19/Jun/2020 10:13	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02128	Warrego Highway	18C	50200	45.42	45.42	500.00		Dollars	Edit see photo service sign	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:18	27/Apr/2020 11:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:11	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:25	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00	NR	Dollars	Rotate sign to face traffic.	9.00	3 - Safety	WO00036	SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect	NR	25/Jul/2018	NR	23/Oct/2018	19/Jun/2020 10:11	25/Jul/2018 14:31	NR	SC4_R	Sign Misalignment
TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not required.	10.00	3 - Safety	Direction signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:11	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020			19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH00440	Warrego Highway	18C	11800	47.15	47.37	300.00		m2	Flushing both lanes near intersection (older seal between two recent upgrades)	2.00	5 - Preventative		DZ1_M - Safety problem exists where loss of skid resistance is evident and or complaint regarding excessive surface nois	04 Surface Texture Deficiencies Bituminous Surface	The defect is in the monitoring stage		10/Jul/2018			19/Jun/2020 10:22	10/Jul/2018 09:53		DZ1_M	Other Bituminous Surface Texture Defects
TH02167	Warrego Highway	18C	13900	47.26	47.26	1,500.00		Dollars	Faded give way markings at intersection with Bidstrups Rd.	4.00	3 - Safety		UA1_M - Any verified defect identified by inspections, complaint or notification by the Principal that is unsafe	16 Traffic Marking Defects	The defect is in the monitoring stage		17/Jun/2020			19/Jun/2020 10:15	17/Jun/2020 08:21		UA1_M	Missing or Faded Painted Road Lines and Markings
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		Dollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	19/Jun/2020 10:18	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		Dollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal edge (less than 4metres in places)	8.00	3 - Safety		WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	18/Aug/2020 07:17	18/Aug/2020 07:14		SC4_R	Sign Misalignment
BW00109	Warrego Highway	18C	50200	52.00	52.00	260.00		Dollars	Railway crossing-train w7-7c missing post still there	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		26/Oct/2020		24/Jan/2021	26/Oct/2020 10:01	26/Oct/2020 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
JH00088	Warrego Highway	18C	10600	52.42	52.53	3.00		Tonnes	Potholes forming along centre of the road and also iwp	18.00	2 - Ordered works		AG6_P - Any pothole in the wearing surface that results in loss of material under traffic	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - OW		01/Oct/2020			01/Oct/2020 06:58	01/Oct/2020 06:53		AG6_P	Potholes/ Delamination in Bituminous Surface
JH00053	Warrego Highway	18C	50200	52.53	52.53	260.00		Dollars	Lhs 1m depth marker g9-22-1a needs replacing	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Sep/2020		11/Sep/2020	10/Sep/2020 09:59	10/Sep/2020 09:56		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01106	Warrego Highway	18C	15700	53.28	53.44	10.00		Tonnes	Monitor at present: Rutting outer wheel path right lane 40m x 1m wide (West side of Jinghi Bridge) could extend to 160m long.	2.00	5 - Preventative	P1 Mill and Fill	AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		02/Nov/2018			19/Jun/2020 10:09	02/Nov/2018 10:40		AB4_M	Ruts in Bituminous Surface

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TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		Dollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two signs required. Size 200m x 1500mm. Posts OK	8.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	18/Aug/2020 07:30	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	10500	53.78	53.77	0.10		Tonnes	Potholes OWP multiple little ones LHS	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			02/Nov/2020 10:11	02/Nov/2020 10:06		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	19/Jun/2020 10:18	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00107	Warrego Highway	18C	50200	61.02	61.02	360.00		Dollars	60 brigalow sign has seperated	8.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	26/Oct/2020 09:09	26/Oct/2020 09:02		SB2_R	Sign Misalignment
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		Dollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative		LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
TH01477	Warrego Highway	18C	15300	61.36	61.36	5.00		m3	P1 Right lane fail 5m x 4m wide. Recently repaired full width and failing again in right lane. See new photos.	11.00	3 - Safety	P1 Stabilisation	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Feb/2019			19/Jun/2020 10:25	18/Feb/2019 09:27		AD5_I	Shoving of Pavement or Asphalt
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00		Each (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated 28/08/2019)	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		26/Nov/2018		26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35		TA2_R	Guide Post or Delineator Defects
TH01622	Warrego Highway	18C	14620	61.79	61.85	90.00		m2	Outer wheel path fail 60m x 1.5m wide right lane.	9.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			19/Jun/2020 10:20	22/Mar/2019 09:42		AB3_I	Ruts in Bituminous Surface
TH01623	Warrego Highway	18C	15300	61.80	61.81	6.00		m3	Outer wheel path fail 12m x 2m wide left lane.	12.00	3 - Safety		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Mar/2019		20/Jun/2019	19/Jun/2020 10:09	22/Mar/2019 09:50		AD3_R	Shoving of Pavement or Asphalt
TH01621	Warrego Highway	18C	14620	62.09	62.31	330.00		m2	Several sections of minor rutting on edge line in right lane within these chainages. (220m x 1.5m wide)	2.00	5 - Preventative		AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Mar/2019			19/Jun/2020 10:07	22/Mar/2019 09:34		AB4_M	Ruts in Bituminous Surface
TH00449	Warrego Highway	18C	14620	62.15	62.16	22.50	NR	m2	Outer wheel path rutting z zm x 1.5m wide Right hand side	9.00	3 - Safety	WO00033	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Jul/2018	NR		19/Jun/2020 10:10	10/Jul/2018 11:19	NR	AB3_I	Ruts in Bituminous Surface
TH01620	Warrego Highway	18C	15300	63.01	63.01	1.50		m3	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			19/Jun/2020 10:10	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		Dollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:24	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign
JH00054	Warrego Highway	18C	10500	63.45	63.45	0.20		Tonnes	Appox 400mm x 300mmx50mm lhs owp	11.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020			10/Sep/2020 10:15	10/Sep/2020 10:11		AG4_I	Potholes/ Delamination in Bituminous Surface
TH01849	Warrego Highway	18C	11800	64.73	64.74	40.00		m2	Flushing left lane in outer wheel path (in recently completed upgrade) 20m x 2m wide	18.00	2 - Ordered works		DC3_P -Fatty strips > 10m horizontal curve or curve approach or intersection or > 15m on straights or 10% Lkm	04 Surface Texture Deficiencies Bituminous Surface	Field Weighting NOT required - OW		24/Jul/2019			19/Jun/2020 10:10	24/Jul/2019 09:22		DC3_P	Flushing, Bleeding Seal
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		Dollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH00960	Warrego Highway	18C	50200	66.44	66.44	100.00		Dollars	Investigate/monitor. is this sign a temporary roadworks sign. It is fixed to post with wire if no tempory Realign Symbolic Truck sign to face traffic.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:09	10/Oct/2018 09:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		Litres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		Dollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019	19/Jun/2020 10:10	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02099	Warrego Highway	18C	14620	70.50	70.50	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:20	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	30.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:21	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH02094	Warrego Highway	18C	50200	70.82	70.82	100.00		Dollars	Investigation: New post with no sign. (At end of the parking bay)	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		09/Mar/2020		07/Jun/2020	19/Jun/2020 10:15	09/Mar/2020 10:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	19/Jun/2020 10:16	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		Dollars	Realign 60km sign to face traffic.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	19/Jun/2020 10:12	24/Aug/2018 07:25		SC4_R	Sign Misalignment
TH02251	Warrego Highway	18C	55900	81.26	81.26	2,000.00		Dollars	Two damaged bollards left side of highway at Overpass exit. Concrete damaged where bollards have been disturbed. Minor concrete damage at centre median.	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		19/Nov/2020		10/Dec/2020	19/Nov/2020 10:00	19/Nov/2020 09:49		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	15300	81.90	81.90	15.00		m3	Fail RHS 15m x 4m wide. West side Charley Ck bridge.	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			19/Jun/2020 10:14	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH00433	Warrego Highway	18C	10300	82.12	82.66	4.00		Tonnes	Edge break to right hand side.	10.00	3 - Safety	WO00032	CA4_I - SEALED SHOULDER (>500mm) edge break > 100 mm and <125mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018			19/Jun/2020 11:47	09/Jul/2018 15:07		CA4_I	Edge Break in Bituminous Surface
TH00286	Warrego Highway	18C	10300	82.77	83.12	6.00			Edge break left hand side	9.00	3 - Safety	WO00032	CA4_I - SEALED SHOULDER (>500mm) edge break > 100 mm and <125mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		30/Apr/2018			19/Jun/2020 11:53	30/Apr/2018 09:52		CA4_I	Edge Break in Bituminous Surface
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		Each (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 13:28	02/Nov/2020 13:27		TA2_R	Guide Post or Delineator Defects
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25	NR	Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	13/Nov/2017	NR		19/Jun/2020 10:15	13/Nov/2017 15:06	NR	AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety priority.	20.00	3 - Safety		TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		Each (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		TA2_R	Guide Post or Delineator Defects
TH00819	Warrego Highway	18C	10300	84.05	84.08	2.00		Tonnes	Edge break to right hand side opposite Golf Club. Paveline repairs.	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:52	03/Sep/2018 15:18		CA4_R	Edge Break in Bituminous Surface
TH00818	Warrego Highway	18C	10300	84.21	84.26	5.00		Tonnes	Edge break to right shoulder. Paveline repairs.	9.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:45	03/Sep/2018 15:16		CA4_R	Edge Break in Bituminous Surface
TH00801	Warrego Highway	18C	10300	84.23	84.23	10.00		Tonnes	Edge break to left shoulder. Paveline repairs.	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:46	03/Sep/2018 13:15		CA4_R	Edge Break in Bituminous Surface
TH00452	Warrego Highway	18C	15300	85.04	85.07	18.00		m3	Outer wheel path fail 30m x 2.4m wide Left hand side	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			19/Jun/2020 10:14	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
BW00129	Warrego Highway	18C	50200	85.15	85.15	260.00		Dollars	Overtaking permitted when safe has been hit and knocked out of alignment still visible	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		02/Nov/2020		31/Jan/2021	02/Nov/2020 11:44	02/Nov/2020 11:40		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		Dollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety	WO00036	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/2018		15/Oct/2018	19/Jun/2020 10:11	17/Jul/2018 15:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00110	Warrego Highway	18C	50200	85.87	85.87	260.00		Dollars	Children w6-3c turned sideways needs new sign	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		26/Oct/2020		24/Jan/2021	26/Oct/2020 11:02	26/Oct/2020 10:58		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	19/Jun/2020 10:15	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface

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BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		Each (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		TA2_R	Guide Post or Delineator Defects
BW00211	Warrego Highway	18C	14620	88.80	88.80	70.00		m2	Bad shoves in pavement 10m long across both traffic lanes	20.00	1 - Hazard	Hazard	WO00054	AF1_H - Any verified defect (not meeting the requirements of AA, AB, AD or AG) identified that is hazardous	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - Hazard		19/Nov/2020		21/Nov/2020	24/Nov/2020 12:17	19/Nov/2020 07:43		AF1_H	Very Rough Surface (Isolated sections) in Bit.
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020	31/Jul/2020 10:41	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
TH02205	Warrego Highway	18C	50200	90.33	90.33	2,000.00		Dollars	All signage including sight board, posts, and direction signs missing at intersection with Warrego Highway and The Peakes Rd. (Caused by vehicle damage)	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		03/Aug/2020		17/Aug/2020	03/Aug/2020 15:13	03/Aug/2020 15:09		SB2_R	Missing or Defective Guide Sign
TH00811	Warrego Highway	18C	15700	93.03	93.03	9.00		Tonnes	Outer wheel path fail 15m x 2.4m wide. Right lane.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018			19/Jun/2020 10:10	03/Sep/2018 14:33		AD3_I	Shoving of Pavement or Asphalt
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		TA2_R	Guide Post or Delineator Defects
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
TH01004	Warrego Highway	18C	50200	96.89	96.89	100.00		Dollars	Realign 110km speed sign to face traffic.	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Oct/2018		09/Jan/2019	19/Jun/2020 10:23	11/Oct/2018 14:46		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/2020		17/Feb/2021	19/Nov/2020 07:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01345	Warrego Highway	18C	50200	97.08	97.08	260.00		Dollars	Replace damaged stagged side road intersection sign and post. Code W2-8B Right. See photos.	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Jan/2019		11/Apr/2019	19/Jun/2020 10:23	11/Jan/2019 14:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00809	Warrego Highway	18C	15300	97.16	97.16	2.50		m3	Minor outer wheel path fail 5m x 2m wide. Right lane.	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		03/Sep/2018			19/Jun/2020 10:21	03/Sep/2018 14:18		AD3_I	Shoving of Pavement or Asphalt
TH01983	Warrego Highway	18C	50200	97.23	97.23	250.00		Dollars	Refit existing Symbolic Children and Bus Stop plate signs to post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Nov/2019		05/Feb/2020	19/Jun/2020 10:24	07/Nov/2019 10:12		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00807	Warrego Highway	18C	15300	97.48	97.48	0.25		m3	Small shove on edge line. 1m x 1m wide. Left lane. Monitor at present.	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		03/Sep/2018			19/Jun/2020 10:25	03/Sep/2018 14:02		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 11:25	26/Oct/2020 11:14		BG3_R	Bituminous Surface Cracks General
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00	NR	Dollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect	NR	23/Aug/2018	NR	21/Nov/2018	19/Jun/2020 10:25	23/Aug/2018 09:46	NR	SC4_R	Sign Misalignment
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		m2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		Dollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety			SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		26/Nov/2019		27/Nov/2019	19/Jun/2020 10:13	26/Nov/2019 14:28		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		Dollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:08	27/Apr/2020 07:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	25/Nov/2020 12:01	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		Each (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
TH01856	Warrego Highway	18C	14620	104.09	104.09	21.00		m2	Reoccurring failing section left lane 6m x 3.5m wide. Outer wheel path.	10.00	3 - Safety	P1 Mill & Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019		23/Oct/2019	19/Jun/2020 10:12	25/Jul/2019 08:55		AB3_R	Ruts in Bituminous Surface
TH01857	Warrego Highway	18C	14620	104.11	104.13	45.00		m2	Outer wheel path rutting right lane. 30m x 1.5m wide.	9.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019			19/Jun/2020 10:14	25/Jul/2019 09:02		AB3_I	Ruts in Bituminous Surface
TH01858	Warrego Highway	18C	10600	104.11	104.11	0.25		Tonnes	Laminated area of seal left lane outer wheel path. 6m x 0.5m wide.	2.00	5 - Preventative			AG5_M - Depth on sealed pavements >20 mm and < 30 mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		25/Jul/2019			19/Jun/2020 10:24	25/Jul/2019 09:12		AG5_M	Potholes/ Delamination in Bituminous Surface
TH01859	Warrego Highway	18C	15700	104.12	104.12	2.25		Tonnes	Outer wheel path rutting left lane at start of intersection taper. 6m x 1.5m wide.	2.00	5 - Preventative	P1 Mill and Fill. Note: only minor at present. May		AD6_M - Height/Depth of shove measured longitudinally using a 1.2m straight edge if depth>30mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		25/Jul/2019			19/Jun/2020 10:18	25/Jul/2019 09:17		AD6_M	Shoving of Pavement or Asphalt
TH01860	Warrego Highway	18C	15300	104.17	104.17	9.00		m3	Full width shoving over culverts. left lane. 10m x 3.5m wide. Stabilize	11.00	3 - Safety	P1 Stabilize		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			19/Jun/2020 10:16	25/Jul/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
TH01936	Warrego Highway	18C	14620	104.41	104.45	10.00		m2	Outer wheel path fails right lane. Crocodile cracking. 40m x 1.5m wide. Mill and fill.	12.00	3 - Safety	P1 Mill and Fill.		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Aug/2019		20/Nov/2019	19/Jun/2020 10:10	22/Aug/2019 13:19		AB3_R	Ruts in Bituminous Surface
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 07:08	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DV00650	Warrego Highway	18C	14620	104.88	104.93	105.00		m2	Rutting outer wheel path right lane also crocodile cracking . 70m x 1.5m wide.	12.00	3 - Safety	P1 Mill and Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Feb/2017		02/May/2017	19/Jun/2020 10:25	01/Feb/2017 07:56		AB3_R	Ruts in Bituminous Surface

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DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00	NR	itres	Patch with paveline	8.00	5 - Preventative	Asphalt?	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	26/Jul/2017	NR	26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31	NR	BZ2_R	Bituminous Surface Cracks General
TH01862	Warrego Highway	18C	15300	105.95	105.96	14.875		3	Full width shoving left lane. 17m x 3.5m wide. Patched before. Stabilize	11.00	3 - Safety	P1 Stabilize	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			19/Jun/2020 10:11	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		itres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks crack sealing	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		ollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:52	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		ollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:50	02/Nov/2020 12:46		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		houlder km ide	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		ach (Marker)	Guidepost missing RHS	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		TA2_R	Guide Post or Delineator Defects
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		ollars	Scouring around headwall RHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:58	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		ollars	Scouring around headwall LHS western side	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		ollars	Scouring around headwall LHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		ach (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		TA2_R	Guide Post or Delineator Defects
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		ach (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:41	14/Oct/2020 06:39		TA2_R	Guide Post or Delineator Defects
BW00046	Warrego Highway	18C	50200	115.63	115.63	360.00		ollars	Side road junction has be turned cant cannot be seen properly w2-4c r	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		14/Oct/2020		12/Jan/2021	14/Oct/2020 06:38	14/Oct/2020 06:29		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		ollars	NW side wingwall has been cracked off	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		ach (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		TA2_R	Guide Post or Delineator Defects
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		ach (Marker)	Replace guide post LHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		TA2_R	Guide Post or Delineator Defects
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		itres	Cracking both lanes.	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		onnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative		AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		19/Jun/2020 10:07	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00047	Warrego Highway	18C	51200	115.28	115.28	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020		14/Oct/2020 06:41	14/Oct/2020 06:39		TA2_R	Guide Post or Delineator Defects
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019		19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	10.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018		19/Jun/2020 11:43	12/Feb/2018 09:50		CC2_R	Edge Drop off in Bituminous Surface
DL03915	Warrego Highway	18C	50200	45.41	45.41	260.00		Dollars	Sign Replacement : W6-3B Children sign Faded post o.k.	12.00	3 - Safety	WO00036		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Feb/2018		13/May/2018		19/Jun/2020 10:08	12/Feb/2018 08:54		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018		19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH02126	Warrego Highway	18C	50200	98.81	98.81	250.00		Dollars	Replace damaged side road junction sign. Post ok.	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020		19/Jun/2020 10:08	27/Apr/2020 07:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05483	Warrego Highway	18C	50200	18.69	18.69	400.00		Dollars	Replace W2-4B side road junction (L) and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020		19/Jun/2020 10:09	29/Nov/2019 09:24		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01623	Warrego Highway	18C	15300	61.80	61.81	6.00		m3	Outer wheel path fail 12m x 2m wide left lane.	12.00	3 - Safety			AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Mar/2019		20/Jun/2019		19/Jun/2020 10:09	22/Mar/2019 09:50		AD3_R	Shoving of Pavement or Asphalt
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		19/Jun/2020 10:09	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03298	Warrego Highway	18C	50200	26.00	26.00	260.00		Dollars	Replace. Truck advisory sign faded and post bent RHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017		19/Jun/2020 10:09	19/Jul/2017 10:01		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00960	Warrego Highway	18C	50200	66.44	66.44	100.00		Dollars	Investigate/monitor. is this sign a temporary roadworks sign. It is fixed to post with wire if no tempory	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		10/Oct/2018		08/Jan/2019		19/Jun/2020 10:09	10/Oct/2018 09:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20	NR	m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	23/Jan/2019	NR	24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15	NR	CC3_R	Edge Drop off in Bituminous Surface
DL03893	Warrego Highway	18C	15700	12.46	12.61	45.00		Tonnes	Mill and fill : Centre Line 150 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:10	09/Feb/2018 07:40		BG3_R	Crocodile Cracking in Bituminous Surface
TH01936	Warrego Highway	18C	14620	104.41	104.45	10.00		m2	Outer wheel path fails right lane. Crocodile cracking. 40m x 1.5m wide. Mill and fill.	12.00	3 - Safety	P1 Mill and Fill.		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Aug/2019		20/Nov/2019		19/Jun/2020 10:10	22/Aug/2019 13:19		AB3_R	Ruts in Bituminous Surface
TH00959	Warrego Highway	18C	50200	69.05	69.05	260.00		Dollars	Replace missing Rail Crossing on Side Road Left sign. Code W7-12B Left. (at Boonarga Inverai Rd intersection)	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Oct/2018		08/Jan/2019		19/Jun/2020 10:10	10/Oct/2018 09:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018		19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
DN02591	Warrego Highway	18C	50200	0.72	0.73	260.00		Dollars	Replace, Divided Road sign , School sign (Faded)	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017		19/Jun/2020 10:10	07/Mar/2017 03:13		SB2_R	Missing or Defective Guide Sign
DN04710	Warrego Highway	18C	50200	90.33	90.33	500.00		Dollars	Street blade,chevron and 3 posts required been run over	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		31/Jul/2020		14/Aug/2020		31/Jul/2020 10:41	31/Jul/2020 10:35		SB2_R	Missing or Defective Guide Sign
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		19/Jun/2020 10:10	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02127	Warrego Highway	18C	50200	0.02	0.02	500.00		Dollars	Edit Replace damaged post and two signs. Chevron and Through Traffic Keep Right. (In centre median in	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020		19/Jun/2020 10:10	27/Apr/2020 11:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00138	Warrego Highway	18C	51200	83.00	125.45	60.00		Each (Marker)	Replace guidepost in none critical locations	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020		02/Nov/2020 13:28	02/Nov/2020 13:27		TA2_R	Guide Post or Delineator Defects
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020		19/Jun/2020 10:10	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN02513	Warrego Highway	18C	50200	20.47	20.47	260.00		Dollars	Replace. Train and On side road sign, Faded / Damaged , LHS	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		04/Jun/2017		19/Jun/2020 10:11	06/Mar/2017 21:01		SC4_R	Sign Misalignment
TH00479	Warrego Highway	18C	50200	85.28	85.28	260.00		Dollars	Refit Children sign to post (sign is at bottom of post)	11.00	3 - Safety	WO00036		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jul/2018		15/Oct/2018		19/Jun/2020 10:11	17/Jul/2018 15:56		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05488	Warrego Highway	18C	50200	39.70	39.70	150.00		Dollars	Replace W8-3A (L) on side road sign only	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 09:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00436	Warrego Highway	18C	50200	45.85	45.85	250.00		Dollars	Faded A2 sign. (See photo) Determine if still required. If so replace . Remove post if sign not	10.00	3 - Safety	Direction signage		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:11	10/Jul/2018 09:31		SB2_R	Missing or Defective Guide Sign
DV01047	Warrego Highway	18C	12000	106.31	110.17	3,000.00		Litres	Posible seal coat lot of crack keep appearing in this area been crack sealed befor 3.9 ks long aprox 5 ks	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset low deterioration due to defect		17/Mar/2017		17/Mar/2018	19/Jun/2020 10:11	17/Mar/2017 10:42		BZ2_R	Bituminous Surface Cracks General
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
BW00052	Warrego Highway	18C	51200	83.97	83.97	1.00		Each (Marker)	Guidepost damaged RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:37	14/Oct/2020 07:35		TA2_R	Guide Post or Delineator Defects
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:11	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00211	Warrego Highway	18C	14620	88.80	88.80	70.00		m2	Bad shoves in pavement 10m long across both traffic lanes	20.00	1 - Hazard	Hazard	WO00054	AF1_H - Any verified defect (not meeting the requirements of AA, AB, AD or AG) identified that is hazardous	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - Hazard		19/Nov/2020		21/Nov/2020	24/Nov/2020 12:17	19/Nov/2020 07:43		AF1_H	Very Rough Surface (Isolated sections) in Bit.
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
TH00526	Warrego Highway	18C	50200	45.82	45.82	200.00		Dollars	Rotate sign to face traffic.	9.00	3 - Safety	WO00036		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		25/Jul/2018		23/Oct/2018	19/Jun/2020 10:11	25/Jul/2018 14:31		SC4_R	Sign Misalignment
DL05493	Warrego Highway	18C	50200	9.55	9.55	400.00		Dollars	Replace damaged W2-4B side road junction sign and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:11	29/Nov/2019 10:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
TH00718	Warrego Highway	18C	50200	79.92	79.92	100.00		Dollars	Realign 60km sign to face traffic.	9.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Aug/2018		22/Nov/2018	19/Jun/2020 10:12	24/Aug/2018 07:25		SC4_R	Sign Misalignment
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Aug/2020 08:26	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00	NR	m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	12/Feb/2018	NR	13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52	NR	CC3_R	Edge Drop off in Bituminous Surface
BW00131	Warrego Highway	18C	51200	101.47	103.38	30.00		Each (Marker)	Approx 30 guide posts missing LHS overtaking lane	10.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 12:16	02/Nov/2020 12:12		TA2_R	Guide Post or Delineator Defects
TH00818	Warrego Highway	18C	10300	84.21	84.26	5.00		Tonnes	Edge break to right shoulder. Paveline repairs.	9.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:45	03/Sep/2018 15:16		CA4_R	Edge Break in Bituminous Surface
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
TH01856	Warrego Highway	18C	14620	104.09	104.09	21.00		m2	Reoccurring failing section left lane 6m x 3.5m wide. Outer wheel path.	10.00	3 - Safety	P1 Mill & Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019		23/Oct/2019	19/Jun/2020 10:12	25/Jul/2019 08:55		AB3_R	Ruts in Bituminous Surface
TH00801	Warrego Highway	18C	10300	84.23	84.23	10.00		Tonnes	Edge break to left shoulder. Paveline repairs.	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:46	03/Sep/2018 13:15		CA4_R	Edge Break in Bituminous Surface
DL04504	Warrego Highway	18C	50200	45.42	45.42	260.00		Dollars	Sign Replacement : G9-22-1ADepth replace old faded wooden one as per photo	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		12/Sep/2018		11/Dec/2018	19/Jun/2020 10:13	12/Sep/2018 07:45		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
TH02220	Warrego Highway	18C	50200	53.32	53.32	1,000.00		Dollars	Both signs at Jinghi Creek are spelt wrong. (Current signs are spelt JINGI JINGI CK) Replace if directed. Two	8.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		01/Sep/2020	18/Aug/2020 07:30	18/Aug/2020 07:25		SB2_R	Missing or Defective Guide Sign
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00051	Warrego Highway	18C	51200	93.89	93.90	1.00		Each (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 07:23	14/Oct/2020 07:21		TA2_R	Guide Post or Delineator Defects
TH02219	Warrego Highway	18C	50200	49.37	49.37	200.00		Dollars	Realign sign to face traffic. (Symbolic Train sign) replace brackets if required	8.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset low deterioration due to defect		18/Aug/2020		16/Nov/2020	18/Aug/2020 07:17	18/Aug/2020 07:14		SC4_R	Sign Misalignment
DN02584	Warrego Highway	18C	50200	11.10	11.10	260.00		Dollars	Replace. Train and On side road sign replace with T Junction Rail Xing sign The one shown here should be 150 m	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:13	07/Mar/2017 02:55		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02022	Warrego Highway	18C	50200	98.25	98.25	250.00		Dollars	Investigate. Post with no sign ????? Remove post if not required.	10.00	3 - Safety			SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		26/Nov/2019		27/Nov/2019	19/Jun/2020 10:13	26/Nov/2019 14:28		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05484	Warrego Highway	18C	50200	20.56	20.56	400.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:14	29/Nov/2019 09:28		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		ach (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:25	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
TH02205	Warrego Highway	18C	50200	90.33	90.33	2,000.00		ollars	All signage including sight board, posts, and direction signs missing at intersection with Warrego Highway	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		03/Aug/2020		17/Aug/2020	03/Aug/2020 15:13	03/Aug/2020 15:09		SB2_R	Missing or Defective Guide Sign
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
DN02507	Warrego Highway	18C	50200	0.74	0.74	260.00		ollars	W4-7B Railway Level Crossing sign damaged LHS. Code W7-4B	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		06/Mar/2017		04/Jun/2017	19/Jun/2020 10:14	06/Mar/2017 20:25		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02583	Warrego Highway	18C	50200	11.34	11.34	260.00		ollars	Replace. Train and On side road sign missing RHS, post good	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:14	07/Mar/2017 02:53		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		ollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	19/Jun/2020 10:15	17/Sep/2018 14:45		SC4_R	Sign Misalignment
JH00053	Warrego Highway	18C	50200	52.53	52.53	260.00		ollars	Lhs 1m depth marker g9-22-1a needs replacing	13.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Sep/2020		11/Sep/2020	10/Sep/2020 09:59	10/Sep/2020 09:56		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00048	Warrego Highway	18C	51200	114.52	114.52	1.00		ach (Marker)	Guidepost missing RHS of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:44	14/Oct/2020 06:42		TA2_R	Guide Post or Delineator Defects
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		ollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:15	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00008	Warrego Highway	18C	51200	125.22	125.22	2.00		ach (Marker)	Replace guide post LHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 10:19	09/Oct/2020 10:16		TA2_R	Guide Post or Delineator Defects
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt
DW00349	Warrego Highway	18C	12000	105.73	105.73	0.00		itres	Patch with paveline	8.00	5 - Preventative	Asphalt?	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Jul/2017		26/Jul/2018	19/Jun/2020 10:15	26/Jul/2017 10:31		BZ2_R	Bituminous Surface Cracks General
TH02094	Warrego Highway	18C	50200	70.82	70.82	100.00		ollars	Investigation: New post with no sign. (At end of the parking bay)	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		09/Mar/2020		07/Jun/2020	19/Jun/2020 10:15	09/Mar/2020 10:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50	NR	onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	09/Feb/2018	NR	09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		ollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	19/Jun/2020 10:16	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00049	Warrego Highway	18C	51200	112.15	112.15	1.00		ach (Marker)	Guidepost missing RHS	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:51	14/Oct/2020 06:49		TA2_R	Guide Post or Delineator Defects
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		ollars	NWGR has been hit broken weld. SWGR wooden post eaten out by termites . NEGER wooden post dry	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	02/Nov/2020 11:26	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05486	Warrego Highway	18C	50200	34.77	34.77	250.00		ollars	Replace sign post only , sign ok	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:17	29/Nov/2019 09:41		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		ach (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL05495	Warrego Highway	18C	11100	5.12	5.125	4.00		onnes	Depression LHS	11.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020	19/Jun/2020 10:17	18/Dec/2019 06:07		AA3_R	Isolated Depressions and Bumps
DN02512	Warrego Highway	18C	50200	16.37	16.37	260.00		ollars	Replace. Train and On side road sign , Faded /Damaged LHS	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017	19/Jun/2020 10:17	06/Mar/2017 20:55		SB2_R	Missing or Defective Guide Sign
DL05382	Warrego Highway	18C	15700	26.00	26.12	36.00		onnes	Block cracking Mill and fill RHS 120m x 1.2m x 0.100mm	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:17	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
TH02166	Warrego Highway	18C	50200	47.26	47.26	250.00		ollars	Replace missing Give Way sign at intersection with Bidstrups Rd. Post OK.	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Jun/2020		15/Sep/2020	19/Jun/2020 10:18	17/Jun/2020 08:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01850	Warrego Highway	18C	55900	47.70	59.59	5,000.00		ollars	Remains of fence between road and rail reserve with railway line diagonal stays on strainer posts close to seal	8.00	3 - Safety		WN3_R - Any Structural Damage or Damage that may cause vehicle damage	19 Bridge & Miscellaneous Structure Defects	Asset low deterioration due to defect		24/Jul/2019		31/Jul/2019	19/Jun/2020 10:18	24/Jul/2019 09:35		WN3_R	Sub standard fence
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	10.00	3 - Safety	Direction signage	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		17/Sep/2019		16/Dec/2019	19/Jun/2020 10:18	17/Sep/2019 08:42		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02128	Warrego Highway	18C	50200	45.42	45.42	500.00		ollars	Edit see photo service sign	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		27/Apr/2020		26/Jul/2020	19/Jun/2020 10:18	27/Apr/2020 11:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03300	Warrego Highway	18C	50200	8.40	8.40	260.00		ollars	Replace. T Junction sign and post (Faded)	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:18	19/Jul/2017 10:57		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017	19/Jun/2020 10:18	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02580	Warrego Highway	18C	50200	21.08	21.08	260.00		Dollars	Replace. Train Xing sign and missing post, On side road sign	7.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	The defect is in the monitoring stage		07/Mar/2017		21/Mar/2017	19/Jun/2020 10:18	07/Mar/2017 02:44		SB2_R	Missing or Defective Guide Sign
BW00127	Warrego Highway	18C	51200	45.00	78.88	25.00		Each (Marker)	Guidepost missing in none critical locations warra to chinchilla	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		02/Nov/2020		02/Dec/2020	02/Nov/2020 10:36	02/Nov/2020 10:34		TA2_R	Guide Post or Delineator Defects
DN02582	Warrego Highway	18C	50200	16.94	16.94	260.00		Dollars	Replace. Train and On side road signs faded , new post required	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:19	07/Mar/2017 02:48		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04062	Warrego Highway	18C	50200	45.30	45.30	260.00			Night inspection : Replace Through traffic and chevron	13.00	3 - Safety	WO00036	SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:24		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04063	Warrego Highway	18C	50200	44.47	44.47	260.00		Dollars	Sign Replacement : Night inspection 100kph sign defaced	11.00	3 - Safety		SA2_R - Regulatory signs (R1, R2, R3 and R4 series) missing , damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		24/Apr/2018		25/Apr/2018	19/Jun/2020 10:19	24/Apr/2018 05:41		SA2_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
TH02246	Warrego Highway	18C	52200	83.55	83.55	8,000.00		Dollars	One length of guardrail, one post, and one end assembly damaged. Note: Bollards placed roadside of guardrail, reducing defect to a safety	20.00	3 - Safety		TC1_H - Damaged guardrail or components (e.g.. terminal sections) are a potential hazard to traffic	15 Traffic Furniture Defects	Field Weighting NOT required - Hazard		29/Oct/2020		31/Oct/2020	30/Oct/2020 10:44	29/Oct/2020 07:56		TC1_H	Guardrail, Fencing and Concrete Barrier
DL05857	Warrego Highway	18C	51200	12.89	12.89	2.00		Each (Marker)	Replace damaged guide posts on culvert LHS x 2	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	27/Oct/2020 07:19	27/Oct/2020 07:18		TA2_R	Guide Post or Delineator Defects
BW00045	Warrego Highway	18C	51200	122.05	122.05	1.00		Each (Marker)	Guidepost missing lhs of culvert	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		14/Oct/2020		13/Nov/2020	14/Oct/2020 06:20	14/Oct/2020 06:18		TA2_R	Guide Post or Delineator Defects
DL05482	Warrego Highway	18C	50200	10.74	10.74	360.00		Dollars	Replace W7-12B Rail crossing on side road and post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Nov/2019		25/Feb/2020	19/Jun/2020 10:20	29/Nov/2019 09:17		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00	NR	Tonnes	Edge break right side.	9.00	3 - Safety	WO00032	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect	NR	09/Jul/2018	NR	06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35	NR	CA4_R	Edge Break in Bituminous Surface
DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:21	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00871	Warrego Highway	18C	51200	45.00	61.35	2.00		Each (Marker)	Replace approx 2 missing/damaged or defective guide posts between Warra and Brigalow. updated	11.00	3 - Safety	WO00086	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		12/Sep/2018		12/Oct/2018	19/Jun/2020 11:52	12/Sep/2018 13:58		TA2_R	Guide Post or Delineator Defects
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019	19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
BW00010	Warrego Highway	18C	51200	87.93	87.94	1.00		Each (Marker)	Guidepost on ground needs to be reinstated	10.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset moderate deterioration due to defect		09/Oct/2020		08/Nov/2020	09/Oct/2020 11:07	09/Oct/2020 11:05		TA2_R	Guide Post or Delineator Defects
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
TH01156	Warrego Highway	18C	51200	61.47	78.00	54.00		Each (Marker)	Approximately 54 guide posts missing or damaged between Chinchilla and Brigalow (updated	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		26/Nov/2018		26/Dec/2018	19/Jun/2020 10:22	26/Nov/2018 10:35		TA2_R	Guide Post or Delineator Defects
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		m2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
DL05017	Warrego Highway	18C	15700	25.37	25.40	18.75		Tonnes	Mill and fill LHS 30m x 2.5m x 0.100mm	9.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		22/Jan/2019		22/Jan/2020	19/Jun/2020 10:23	22/Jan/2019 11:51		BG3_R	Crocodile Cracking in Bituminous Surface
DL05485	Warrego Highway	18C	50200	33.33	33.33	360.00		Dollars	Replace missing W2-4B side road junction sign, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:23	29/Nov/2019 09:38		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH01004	Warrego Highway	18C	50200	96.89	96.89	100.00		Dollars	Realign 110km speed sign to face traffic.	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Oct/2018		09/Jan/2019	19/Jun/2020 10:23	11/Oct/2018 14:46		SC4_R	Sign Misalignment
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:23	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
TH01345	Warrego Highway	18C	50200	97.08	97.08	260.00		Dollars	Replace damaged stagged side road intersection sign and post. Code W2-8B Right. See photos.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		11/Jan/2019		11/Apr/2019	19/Jun/2020 10:23	11/Jan/2019 14:22		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
TH00819	Warrego Highway	18C	10300	84.05	84.08	2.00		Tonnes	Edge break to right hand side opposite Golf Club. Paveline repairs.	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018		01/Oct/2018	19/Jun/2020 11:52	03/Sep/2018 15:18		CA4_R	Edge Break in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:23	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020	19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
TH01983	Warrego Highway	18C	50200	97.23	97.23	250.00		Dollars	Refit existing Symbolic Children and Bus Stop plate signs to post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Nov/2019		05/Feb/2020	19/Jun/2020 10:24	07/Nov/2019 10:12		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00450	Warrego Highway	18C	50200	63.27	63.27	500.00		Dollars	Damaged guide sign. One post required. See photo.	10.00	3 - Safety	Information signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		10/Jul/2018		24/Jul/2018	19/Jun/2020 10:24	10/Jul/2018 11:24		SB2_R	Missing or Defective Guide Sign
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DN02577	Warrego Highway	18C	50200	25.97	25.98	260.00		Dollars	G7-9-1A Service Series - one service. Rest area next 25 ks ,sign faded	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	19/Jun/2020 10:24	07/Mar/2017 02:35		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00	NR	m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect	NR	16/Jan/2019	NR	17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29	NR	DC2_R	Flushing, Bleeding Seal
DL05490	Warrego Highway	18C	50200	33.67	33.67	300.00		Dollars	Replace damaged W7-12B Rail crossing on side road sign only, post o.k.	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	19/Jun/2020 10:25	29/Nov/2019 10:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:25	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05496	Warrego Highway	18C	11100	5.16	5.17	8.00		Tonnes	Depression LHS 10m x 3m x 100mm	11.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		18/Dec/2019		17/Mar/2020	19/Jun/2020 10:25	18/Dec/2019 06:09		AA3_R	Isolated Depressions and Bumps
TH00692	Warrego Highway	18C	50200	97.89	97.89	100.00		Dollars	Realign sign to face traffic (children sign at bus stop)	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		23/Aug/2018		21/Nov/2018	19/Jun/2020 10:25	23/Aug/2018 09:46		SC4_R	Sign Misalignment
TH00584	Warrego Highway	18C	50200	45.47	45.47	260.00		Dollars	Replace faded timber depth guage on western side of Cooranga Creek with new 1 metre depth guage	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		08/Aug/2018		06/Nov/2018	19/Jun/2020 10:25	08/Aug/2018 14:19		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01576	Warrego Highway	18C	21600	111.93	112.18	0.20		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder. Pull up only at present.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	14/Oct/2020 06:54	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
DV00650	Warrego Highway	18C	14620	104.88	104.93	105.00		m2	Rutting outer wheel path right lane also crocodile cracking . 70m x 1.5m wide.	12.00	3 - Safety	P1 Mill and Fill	AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Feb/2017		02/May/2017	19/Jun/2020 10:25	01/Feb/2017 07:56		AB3_R	Ruts in Bituminous Surface
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	19/Jun/2020 10:25	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DN02586	Warrego Highway	18C	50200	3.91	3.91	520.00		Dollars	Replace . Floodway sign faded/ Facing wrong way need a copy on the other side	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Mar/2017		21/Mar/2017	19/Jun/2020 10:25	07/Mar/2017 03:03		SB2_R	Missing or Defective Guide Sign

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL04413	Warrego Highway	18B	15700	68.79	68.79	7.50		Tonnes	Mill and fill LHS 20m x 1.5m x 50mm	8.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		08/Aug/2018		08/Aug/2019		09/Oct/2020 06:31	08/Aug/2018 09:50		BG3_R	Crocodile Cracking in Bituminous Surface
DL03821	Warrego Highway	18B	15700	69.03	69.03	15.00		Tonnes	Mill and fill : East bound lane100 mm Depth 15 m x 4 m x 50 mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		31/Jan/2018		31/Jan/2019		09/Oct/2020 06:31	31/Jan/2018 10:28		BG3_R	Crocodile Cracking in Bituminous Surface
DL03822	Warrego Highway	18B	15700	69.03	69.03	13.20		Tonnes	Mill and fill : West bound lane mill and Fill adepth 100 mm . 15 m x 3.5 m x 50 mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		31/Jan/2018		31/Jan/2019		09/Oct/2020 06:31	31/Jan/2018 10:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL04814	Warrego Highway	18B	15700	69.35	69.35	2.00		Tonnes	Mill and fill RHS 5m x 1.5m x 50mm	9.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Nov/2018				09/Oct/2020 06:31	19/Nov/2018 12:29		AD3_I	Shoving of Pavement or Asphalt
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL05380	Warrego Highway	18C	15700	25.40	25.405	1.50		Tonnes	Shoving Owp RHS Mill and fill RHS 5m x 1.2m x 0.100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:13	28/Aug/2019 09:07		AD5_I	Shoving of Pavement or Asphalt
DL05381	Warrego Highway	18C	11100	25.53	25.54	7.50		Tonnes	Surface correction Depression RHS 10m x 3m x 100mm	12.00	3 - Safety	P1 Surface correction Depression RHS 10m x 3m x 10		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		26/Nov/2019		19/Jun/2020 10:22	28/Aug/2019 09:11		AA3_R	Isolated Depressions and Bumps
DL05383	Warrego Highway	18C	14620	33.71	33.735	37.50		m2	Shoving Mill and fill RHS IWP 25m x 1.5m x 100mm	11.00	3 - Safety	P1 Mill and Fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019				19/Jun/2020 10:09	28/Aug/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
DL05585	Warrego Highway	18C	14620	33.72	33.85	195.00		m2	Shoving Owp LHS 130m x 1.5m x 100mm	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020				19/Jun/2020 10:09	10/Mar/2020 11:51		AD3_I	Shoving of Pavement or Asphalt
DL05587	Warrego Highway	18C	14620	33.85	33.86	18.90		m2	Shoving IWP RHS 12.6m x 1.5m x 0.100mm	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020				19/Jun/2020 10:17	10/Mar/2020 12:12		AD3_I	Shoving of Pavement or Asphalt
DL05586	Warrego Highway	18C	14620	33.88	33.907	45.60		m2	Shoving IWP RHS 19m x 2.4m x 0.100mm	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		08/Jun/2020		19/Jun/2020 10:24	10/Mar/2020 12:02		AD3_R	Shoving of Pavement or Asphalt
DL05589	Warrego Highway	18C	14620	33.94	33.95	53.85	NR	m2	Shoving full width both lanes 5.8m x 2m / 6 .5m x 6.5m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Mar/2020	NR			19/Jun/2020 10:24	10/Mar/2020 12:26	NR	AD3_I	Shoving of Pavement or Asphalt
DL05600	Warrego Highway	18C	14620	37.32	37.331	22.00		m2	Shoving IWP RHS 11 m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:17	12/Mar/2020 09:01		AD3_I	Shoving of Pavement or Asphalt
DL05594	Warrego Highway	18C	14620	37.33	37.366	82.80		m2	Shoving Owp LHS 36m x2.3m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:18	11/Mar/2020 11:22		AD3_R	Shoving of Pavement or Asphalt
DL05593	Warrego Highway	18C	14620	37.37	37.387	30.60		m2	Shoving Owp RHS 17m x 1.8m x 0.100mm	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020				19/Jun/2020 10:18	11/Mar/2020 11:13		AD5_I	Shoving of Pavement or Asphalt
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05650	Warrego Highway	18C	15700	40.34	40.50	80.00		Tonnes	Shoving IWP RHS 160m x 2m	11.00	3 - Safety	Mill and fill RHS IWP		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:15	04/Jun/2020 10:14		AD5_I	Shoving of Pavement or Asphalt
DL05606	Warrego Highway	18C	14620	40.66	40.742	180.40		m2	Shoving Owp LHS 82m x 2.2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:15	12/Mar/2020 10:03		AD3_R	Shoving of Pavement or Asphalt

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DL05607	Warrego Highway	18C	14620	42.372	42.43	116.00		m2	Shoving Owp RHS	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:21	12/Mar/2020 10:14		AD3_R	Shoving of Pavement or Asphalt
DL05609	Warrego Highway	18C	14620	42.61	42.673	126.00		m2	Shoving Owp RHS 63m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 10:30		AD3_R	Shoving of Pavement or Asphalt
DL05610	Warrego Highway	18C	14620	42.85	42.914	128.00		m2	Shoving Owp RHS 64m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:07	12/Mar/2020 10:39		AD3_R	Shoving of Pavement or Asphalt
TH02095	Warrego Highway	18C	14620	45.80	45.80	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.(at the end of earlier fail) Mill and fill.	10.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:00		AD5_I	Shoving of Pavement or Asphalt
TH02096	Warrego Highway	18C	14620	45.98	45.98	8.00		m2	Outer wheel path fail left lane 4m x 2m wide.(at the end of earlier fail) Mill and fill.	9.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		09/Mar/2020			19/Jun/2020 10:12	09/Mar/2020 11:05		AD5_I	Shoving of Pavement or Asphalt
TH02097	Warrego Highway	18C	14620	46.04	46.04	20.00		m2	Outer wheel path fail left lane 10m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:23	09/Mar/2020 11:08		AD5_I	Shoving of Pavement or Asphalt
TH02098	Warrego Highway	18C	14620	46.15	46.15	10.00		m2	Outer wheel path fail left lane 5m x 2m wide.(at the end of earlier fail) Mill and fill.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020			19/Jun/2020 10:11	09/Mar/2020 11:10		AD5_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
TH01477	Warrego Highway	18C	15300	61.36	61.36	5.00		m3	P1 Right lane fail 5m x 4m wide. Recently repaired full width and failing again in right lane. See new photos.	11.00	3 - Safety	P1 Stabilisation		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Feb/2019			19/Jun/2020 10:25	18/Feb/2019 09:27		AD5_I	Shoving of Pavement or Asphalt
TH02099	Warrego Highway	18C	14620	70.50	70.50	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:20	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	30.00	NR	m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	09/Mar/2020	NR		19/Jun/2020 10:11	09/Mar/2020 14:27	NR	AD5_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	6.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			19/Jun/2020 10:21	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
BW00211	Warrego Highway	18C	14620	88.80	88.80	70.00		m2	Bad shoves in pavement 10m long across both traffic lanes	20.00	1 - Hazard	Hazard	WO000054	AF1_H - Any verified defect (not meeting the requirements of AA, AB, AD or AG) identified that is hazardous	01 Deformation and Potholes in Bituminous Surface	Field Weighting NOT required - Hazard		19/Nov/2020		21/Nov/2020	24/Nov/2020 12:17	19/Nov/2020 07:43		AF1_H	Very Rough Surface (Isolated sections) in Bit.
TH00811	Warrego Highway	18C	15700	93.03	93.03	9.00		Tonnes	Outer wheel path fail 15m x 2.4m wide. Right lane.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Sep/2018			19/Jun/2020 10:10	03/Sep/2018 14:33		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	225.00		m2	Outer wheel path rutting. Left lane. 150m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill		AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	19/Jun/2020 10:23	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH01856	Warrego Highway	18C	14620	104.09	104.09	21.00		m2	Reoccurring failing section left lane 6m x 3.5m wide. Outer wheel path.	10.00	3 - Safety	P1 Mill & Fill		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019		23/Oct/2019	19/Jun/2020 10:12	25/Jul/2019 08:55		AB3_R	Ruts in Bituminous Surface
TH01857	Warrego Highway	18C	14620	104.11	104.13	45.00		m2	Outer wheel path rutting right lane. 30m x 1.5m wide.	9.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		25/Jul/2019			19/Jun/2020 10:14	25/Jul/2019 09:02		AB3_I	Ruts in Bituminous Surface
TH01859	Warrego Highway	18C	15700	104.12	104.12	2.25		Tonnes	Outer wheel path rutting left lane at start of intersection taper. 6m x 1.5m wide.	2.00	5 - Preventative	P1 Mill and Fill. Note: only minor at present. May		AD6_M - Height/Depth of shove measured longitudinally using a 1.2m straight edge if depth>30mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		25/Jul/2019			19/Jun/2020 10:18	25/Jul/2019 09:17		AD6_M	Shoving of Pavement or Asphalt
TH01860	Warrego Highway	18C	15300	104.17	104.17	9.00		m3	Full width shoving over culverts. left lane. 10m x 3.5m wide. Stabilize	11.00	3 - Safety	P1 Stabilize		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			19/Jun/2020 10:16	25/Jul/2019 09:28		AD5_I	Shoving of Pavement or Asphalt
TH01936	Warrego Highway	18C	14620	104.41	104.45	10.00		m2	Outer wheel path fails right lane. Crocodile cracking. 40m x 1.5m wide. Mill and fill.	12.00	3 - Safety	P1 Mill and Fill.		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Aug/2019		20/Nov/2019	19/Jun/2020 10:10	22/Aug/2019 13:19		AB3_R	Ruts in Bituminous Surface

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DV00650	Warrego Highway	18C	14620	104.88	104.93	105.00	NR	m2	Rutting outer wheel path right lane also crocodile cracking . 70m x 1.5m wide.	12.00	3 - Safety	P1 Mill and Fill	AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	01/Feb/2017	NR	02/May/2017	19/Jun/2020 10:25	01/Feb/2017 07:56	NR	AB3_R	Ruts in Bituminous Surface
TH01862	Warrego Highway	18C	15300	105.95	105.96	14.875		m3	Full width shoving left lane. 17m x 3.5m wide. Patched before. Stabilize	11.00	3 - Safety	P1 Stabilize	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	25/Jul/2019			19/Jun/2020 10:11	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
TH00500	Warrego Highway	18D	12000	21.48	22.39	500.00		Litres	Cracking causing rutting to start. Section suitable for rehab.	8.00	5 - Preventative	E18 option Rehabilitation full width. Crack sealin	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	19/Jul/2018		19/Jul/2019	19/Jun/2020 10:18	19/Jul/2018 11:12		BZ2_R	Bituminous Surface Cracks General
TH01100	Warrego Highway	18D	15300	21.67	22.17	1,250.00		m3	E 18: Rough surface, shoving, rutting, cracking, crocodile cracking. Left lane most affected. 500m x full width.(10m)	2.00	5 - Preventative	E18 P2 Stablisation	AD6_M - Height/Depth of shove measured longitudinally using a 1.2m straight edge if depth>30mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage	01/Nov/2018			19/Jun/2020 10:15	01/Nov/2018 10:55		AD6_M	Shoving of Pavement or Asphalt
TH01171	Warrego Highway	18D	11100	26.40	26.90	200.00		Tonnes	E18 Works: Depressions and bumps both lanes for approx 500metres. Mostly in right lane.	10.00	3 - Safety	E18 P1 Surface Correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect	28/Nov/2018		26/Feb/2019	19/Jun/2020 10:24	28/Nov/2018 12:51		AA3_R	Isolated Depressions and Bumps
TH01952	Warrego Highway	18D	15300	33.07	33.65	1,040.00		m3	E18 option. Full width rough surface. 520m x 8m wide	11.00	3 - Safety	E18 P1 Rehabilitation full width rough surface	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	18/Sep/2019			19/Jun/2020 10:11	18/Sep/2019 09:42		AD5_I	Shoving of Pavement or Asphalt
TH02194	Warrego Highway	18D	14620	33.49	33.49	40.00		m2	P1. Depression left lane 12m x 5m wide. M&F/surface correction. Photos added 3-11-20	13.00	3 - Safety	P1 add to next correction job.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	13/Jul/2020		27/Jul/2020	03/Nov/2020 09:01	13/Jul/2020 08:54		AD5_R	Shoving of Pavement or Asphalt
TH01935	Warrego Highway	18D	15300	34.25	35.38	2,260.00		m3	Full width rough surface 1130m x 8m wide. E18 option	13.00	3 - Safety	E18 Rehabilitation	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	22/Aug/2019		05/Sep/2019	19/Jun/2020 10:15	22/Aug/2019 12:22		AD5_R	Shoving of Pavement or Asphalt
TH01985	Warrego Highway	18D	11100	35.04	35.20	25.00		Tonnes	P1 Depression over culverts. Two depressions 50m apart on right side. Both 15m x 4m wide x nominal 50mm deep.	12.00	3 - Safety	P1 Surface correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	07/Nov/2019		05/Feb/2020	19/Jun/2020 10:19	07/Nov/2019 12:06		AA3_R	Isolated Depressions and Bumps

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Inspection Report

From Date: 1/11/2020 To Date: 30/11/2020

Inspection Number	Inspection Type	Inspector	Primary Location	Location	Target Date	Completion Dates	Overdue
IN00126	MAINTENANCE	Technical Officer West	Warrego Highway	18C	30/Nov/2020	02/Nov/2020	
IN00346	ROUTINE	NR	Warrego Highway	18C	30/Nov/2020	11/Nov/2020	

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	rnal Reference	Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
BW00874	Warrego Highway	18C	51200	0.00	20.00	88.00	NR	ach Marker)	Approximately 88 guideposts missing or damaged between these chainages that need replacing or straightening	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect	NR	10/Sep/2021	NR	10/Oct/2021		10/Sep/2021 11:06	10/Sep/2021 11:05	NR	A2_R	Guide Post or Delineator Defects
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		3 compact	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		C3_R	Edge Drop off in Bituminous Surface
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		ach Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		A2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		ollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		12/Jul/2021 10:18	09/Feb/2018 07:05		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		ollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NO required - OW		09/Feb/2018				01/Jul/2020 12:43	09/Feb/2018 07:07		E3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		ollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		12/Jul/2021 10:18	06/Mar/2017 20:41		B2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		ollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:10		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		ollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:08		A4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		G3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		G3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		ach Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		A2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		G3_R	Crocodile Cracking in Bituminous Surface

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DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00	NR	Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/2017	NR	18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:44	NR	TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021	08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface

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DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		ollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		ollars	Replace. Curve alignment marker faded	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		ach Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00		2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	E18 Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	22/Jul/2021 13:02	10/Mar/2021 08:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00	NR	2	Paveline seal coat over cracking	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021	19/Jun/2020 10:08	10/Mar/2020 10:44	NR	BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		2	Paveline seal coat over cracking	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
BW00774	Warrego Highway	18C	50200	9.13	9.13	500.00		ollars	Overtaking not permitted is twisted maybe add another post to stop this from happening	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		23/Aug/2021		21/Nov/2021	23/Aug/2021 13:20	23/Aug/2021 13:17		SC4_R	Sign Misalignment
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		ollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety	WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	Mill and Fill package	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		onnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface

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DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	Mill and Fill pac	AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:2		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:3		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:3		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:2		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:0		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 10:3		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00	NR	Dollars	Culverts lids have separated at centre line	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage	NR	09/Jan/2020	NR		19/Jun/2020 10:15	09/Jan/2020 12:3	NR	Z3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:1		TA2_R	Guide Post or Delineator Defects
BW00872	Warrego Highway	18C	51200	20.00	44.00	102.00		Each (Marker)	Approximately 102 guideposts missing or damaged between these chainages that need replacing or straightening	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		10/Sep/2021		10/Oct/2021	10/Sep/2021 08:54	10/Sep/2021 08:5		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:0		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	ace correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:2		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00		Dollars	Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety		LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			22/Jul/2021 14:06	09/Jan/2020 11:5		Z3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:2		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:2		BG3_R	Crocodile Cracking in Bituminous Surface

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DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50	NR	Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	28/Aug/2019	NR	28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	and fill packa ge	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		Dollars	Scouring around Headwall LHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		11/Mar/2021			11/Mar/2021 07:58	11/Mar/2021 07:55		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety		AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		Shoulder km Side	Shoulder grade : Shoulder grade required LHS 30 m	8.00	3 - Safety		CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		12/Feb/2018			22/Jul/2021 14:03	12/Feb/2018 09:50		CC2_I	Edge Drop off in Bituminous Surface
DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20		Tonnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 08:11	11/Mar/2021 08:07		AA3_I	Isolated Depressions and Bumps
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		Tonnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing subsidence.	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jun/2021		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps

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DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16	NR	Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C 216 003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	24/Nov/2016	NR	23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55	NR	CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		Litres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative	WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	09/Aug/2021 10:32	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative	WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00769	Warrego Highway	18C	14620	33.75	33.78	62.50		m2	Shove/ pavement failure LHS IWP 30m x2m wide	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		23/Aug/2021			01/Oct/2021 12:59	23/Aug/2021 08:22		AD3_I	Shoving of Pavement or Asphalt
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		Litres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative	WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	09/Aug/2021 10:35	11/Feb/2021 09:19		BZ2_R	Bituminous Surface Cracks General
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt

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DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00	NR	Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	19/Jul/2018	NR		19/Jun/2020 10:19	19/Jul/2018 09:00	NR	AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		Litres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative	WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		11/Nov/2021	09/Aug/2021 10:32	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25		Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00808	Warrego Highway	18C	51200	45.00	61.11	36.00		Each (Marker)	Approximately 36 missing/ damaged guide post between warra and brigalow that need to be replaced or straightened	9.00	3 - Safety	WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Oct/2021 14:17	01/Sep/2021 08:00		TA2_R	Guide Post or Delineator Defects

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DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/2021		30/Aug/2021	16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		onnes	Potholes forming centre RHS lane	10.00	3 - Safety		AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00		m2	Rut rhs owp	7.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 08:50		AB3_I	Ruts in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative		AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		08/Feb/2021			10/Feb/2021 08:41	08/Feb/2021 08:24		AD4_M	Shoving of Pavement or Asphalt
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		onnes	Edge break LHS	10.00	3 - Safety		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 08:48	10/Feb/2021 08:45		AD3_I	Shoving of Pavement or Asphalt
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50		m2	Shove RHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:23	10/Feb/2021 09:17		AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00		m2	Shove rhs full traffic lane	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:23		AD3_I	Shoving of Pavement or Asphalt

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BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		onnes	Pothole lhs iwp	11.00	3 - Safety		AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		onnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00	NR	2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		09/Sep/2021 10:25	10/Feb/2021 09:43	NR	AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		onnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			22/Jul/2021 14:12	02/Nov/2020 10:06		AD3_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00885	Warrego Highway	18C	14620	53.79	53.84	112.00		2	Shoving RHS IWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Oct/2021			06/Oct/2021 08:08	06/Oct/2021 08:05		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Direction sign age	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2019		01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42		SB2_R	Missing or Defective Guide Sign

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BW00812	Warrego Highway	18C	51200	61.00	80.00	43.00	NR	ach Marker)	Approximately 43 guide post missing/ damaged between brigalow and chinchilla that need to be replaced or straightened	9.00	3 - Safety		WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect	NR	01/Sep/2021	NR	01/Oct/2021	01/Oct/2021 14:19	01/Sep/2021 08:37	NR	TA2_R	Guide Post or Delineator Defects
BW00809	Warrego Highway	18C	50200	61.08	61.08	260.00		ollars	Crossing on side road right is bent and twisted w7-12b	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		01/Sep/2021		30/Nov/2021	01/Sep/2021 08:08	01/Sep/2021 08:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		ollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative			LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
BW00886	Warrego Highway	18C	50200	62.86	62.86	500.00		ollars	Train sign and on side road plate left need replacing signs have cracked away from bolts. Post ok	11.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		06/Oct/2021		04/Jan/2022	06/Oct/2021 13:39	06/Oct/2021 13:33		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00	NR	2	RHS full width bump	10.00	3 - Safety	Mill and fill		AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		09/Sep/2021 10:25	10/Feb/2021 10:57	NR	AA3_I	Isolated Depressions and Bumps
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		ollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		ollars	Scouring around culvert and drain	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		itres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
BW00887	Warrego Highway	18C	50200	70.43	70.43	500.00		ollars	Stand up sign and post	11.00	3 - Safety			SA3_R - Regulatory signs (R5 Series e.g. parking limits) missing, damaged or dirty face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Oct/2021		04/Jan/2022	06/Oct/2021 14:00	06/Oct/2021 13:58		SA3_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt

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BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
BW00810	Warrego Highway	18C	14620	71.10	71.09	16.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and Fill pac kag	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			09/Sep/2021 10:25	01/Sep/2021 08:18		AD3_I	Shoving of Pavement or Asphalt
BW00811	Warrego Highway	18C	14620	72.87	72.87	75.00		m2	Rutting/shoving LHS OWP	10.00	3 - Safety	Mill and fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			01/Sep/2021 08:32	01/Sep/2021 08:28		AB3_I	Ruts in Bituminous Surface
TH02310	Warrego Highway	18C	50200	75.24	75.24	800.00		Dollars	Replace sightboard at intersection with Archers Crossing Rd. 2 new posts required	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Jul/2021		25/Oct/2021	27/Jul/2021 08:38	27/Jul/2021 08:34		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00	NR	Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Serv ice sign age	SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	12/Aug/2019	NR	10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02318	Warrego Highway	18C	50200	78.85	78.85	500.00		Dollars	Post with solar panel and damaged control box with wires hanging out. Unknown what the device is for.	10.00	3 - Safety		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		17/Aug/2021		31/Aug/2021	19/Aug/2021 08:13	17/Aug/2021 14:11		SB2_R	Missing or Defective Guide Sign
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventativ e	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventativ e	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventativ e	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventativ e	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO 000 32	CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface

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BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		onnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/201		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
TH02327	Warrego Highway	18C	10300	79.07	79.70	18.00		onnes	Edge break right side.from Cemetery Rd to motel.	10.00	3 - Safety		WO00099	CA4_I - SEALED SHOULDER (>500mm) edge break > 100 mm and <125mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		30/Aug/202			30/Aug/2021 10:50	30/Aug/2021 08:34		CA4_I	Edge Break in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00	NR	2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/202	NR	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:53	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		onnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/202		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		2	Crocodile	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt

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TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	Option. Full width		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH02319	Warrego Highway	18C	31900	79.97	80.09	2,500.00		Dollars	Right hand side. Desilt culvert inlet outlet opposite Ampol/KFC. Minor drain clean also.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		18/Aug/2021			18/Aug/2021 12:31	18/Aug/2021 12:22		KZ3_M	Surface Drain Defects
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00813	Warrego Highway	18C	51200	80.00	125.71	98.00		Each (Marker)	Approximately 98 guide post missing/damaged between chinchilla and miles that need replacing or need to be straightened	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021	01/Oct/2021		01/Oct/2021 14:18	01/Sep/2021 09:41		TA2_R	Guide Post or Delineator Defects
BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00		Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety			SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	14 Traffic Sign Defects	Asset moderate deterioration due to defect		07/Jun/2021	05/Sep/2021		07/Jun/2021 08:59	07/Jun/2021 08:56		SC2_R	Sign Misalignment
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		Litres	Cracks throughout this section both sides	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		18/Feb/2021	18/Feb/2022		18/Feb/2021 10:25	18/Feb/2021 10:21		BZ2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018	10/Apr/2019		19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00	NR	Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage	NR	01/Apr/2019		NR	19/Jun/2020 10:22	01/Apr/2019 09:07	NR	KZ3_M	Surface Drain Defects
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt ?		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Nov/2017			19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/2018			19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety			TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020	23/Nov/2020		27/Jul/2021 07:57	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH02348	Warrego Highway	18C	51200	83.57	109.00	54.00		Each (Marker)	Approximately 54 guide posts missing or damaged between Rocky Creek and Columboola Creek.	11.00	3 - Safety		WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		01/Oct/2021	31/Oct/2021		01/Oct/2021 14:17	01/Oct/2021 09:43		TA2_R	Guide Post or Delineator Defects
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt

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TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/2020			09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain scohr and fill to correct drain height with bulk rock.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021			09/Sep/2021 10:25	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021			09/Sep/2021 10:25	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
TH02349	Warrego Highway	18C	14620	96.17	96.17	10.00		m2	Fail centre of road.(sealed over in reseal) 5x2m wide	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Oct/2021			01/Oct/2021 10:00	01/Oct/2021 09:57		AD3_I	Shoving of Pavement or Asphalt
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00	NR	Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect	NR	19/Nov/2020	NR	17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/2020		26/Oct/2021	22/Jul/2021 14:08	26/Oct/2020 11:14		BZ2_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/2020			14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020			25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	09/Sep/2021 10:24	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line

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BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00	NR	Dollars	Missing sign post is bent rhs	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect	NR	14/Oct/2020	NR	12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:06	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			09/Sep/2021 10:25	22/Feb/2021 07:14		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:07		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/2021			22/Feb/2021 07:06	22/Feb/2021 07:01		AD3_I	Shoving of Pavement or Asphalt
BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		m2	Shoving/ rutting rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/2021			19/Aug/2021 07:33	22/Feb/2021 06:57		AD3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO00064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			12/Jul/2021 10:00	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other

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TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 compact	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH02350	Warrego Highway	18C	51200	109.32	127.00	61.00		Each Marker)	Approximately 61 guide posts missing or damaged between Columboola Ck and Miles.	11.00	3 - Safety	WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		01/Oct/2021		31/Oct/2021	01/Oct/2021 14:17	01/Oct/2021 10:11		TA2_R	Guide Post or Delineator Defects
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 12:50	02/Nov/2020 12:46		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.85	112.18	42.00		m3 compact	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety	WO00102	CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	30/Sep/2021 14:16	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
TH02347	Warrego Highway	18C	21600	111.85	112.18	0.33		Shoulder km Side	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		30/Sep/2021		29/Nov/2021	30/Sep/2021 14:18	30/Sep/2021 14:17		CC3_R	Edge Drop off in Bituminous Surface
DN04806	Warrego Highway	18C	21600	111.93	112.18	0.25	NR	Shoulder km Side	Edge drop - supply required	12.00	3 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	30/Sep/2021	NR	29/Nov/2021	30/Sep/2021 12:17	30/Sep/2021 12:17	NR	CC2_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS. Photos added 5/7/21 defect still at same level	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			05/Jul/2021 09:52	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00766	Warrego Highway	18C	42000	114.96	114.96	2,500.00		Dollars	Approximately 25 truck tyres RHS of stopping bay in seperat piles	2.00	4 - Legislative		RE3_M - Litter on environmentally sensitive locations	13 Other Roadside Defects	The defect is in the monitoring stage		19/Aug/2021			24/Aug/2021 07:56	19/Aug/2021 07:13		RE3_M	Litter on Road Reserve

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BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative	LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/2020			02/Nov/2020 13:20	02/Nov/2020 13:15		Z9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00	NR	Litres	Cracking both lanes.	9.00	5 - Preventative	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	01/May/2020	NR	01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41	NR	BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative	AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/2019			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Numbe	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
BW00874	Warrego Highway	18C	51200	0.00	20.00	88.00	NR	Each (Marker)	Approximately 88 guideposts missing or damaged between these chainages that need replacing or straightening	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect	NR	10/Sep/2021	NR	10/Oct/2021		10/Sep/2021 11:06	10/Sep/2021 11:05	NR	TA2_R	Guide Post or Delineator Defects
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		12/Jul/2021 10:18	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		12/Jul/2021 10:18	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00	NR	m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021	19/Jun/2020 10:08	10/Mar/2020 10:44	NR	BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface

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DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
BW00872	Warrego Highway	18C	51200	20.00	44.00	102.00		Each (Marker)	Approximately 102 guideposts missing or damaged between these chainages that need replacing or straightening	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		10/Sep/2021		10/Oct/2021	10/Sep/2021 08:54	10/Sep/2021 08:53		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction	AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50	NR	Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	28/Aug/2019	NR	28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety		AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface

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DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		Tonnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing subsidence.	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jun/2021		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07	NR		Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect	NR	12/Mar/2018	NR	11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15	NR	CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00808	Warrego Highway	18C	51200	45.00	61.11	36.00		Each (Marker)	Approximately 36 missing/ damaged guide post between warra and brigalow that need to be replaced or straightened	9.00	3 - Safety		WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Oct/2021 14:17	01/Sep/2021 08:00		TA2_R	Guide Post or Delineator Defects

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DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		ollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		ollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		ollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/2021		30/Aug/2021	16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		onnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Directio n signage		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2019		01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42		SB2_R	Missing or Defective Guide Sign
BW00812	Warrego Highway	18C	51200	61.00	80.00	43.00		ach Marker)	Approximately 43 guide post missing/ damaged between brigalow and chinchilla that need to be replaced or straightened	9.00	3 - Safety		WO00103	TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Oct/2021 14:19	01/Sep/2021 08:37		TA2_R	Guide Post or Delineator Defects
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00	NR	itres	Cracks in seal RHS approx 20m long	8.00	5 - Preventativ e			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	26/Oct/2020	NR	26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43	NR	BZ2_R	Bituminous Surface Cracks General
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH02310	Warrego Highway	18C	50200	75.24	75.24	800.00		ollars	Replace sightboard at intersection with Archers Crossing Rd. 2 new posts required	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Jul/2021		25/Oct/2021	27/Jul/2021 08:38	27/Jul/2021 08:34		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		ollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02318	Warrego Highway	18C	50200	78.85	78.85	500.00		ollars	Post with solar panel and damaged control box with wires hanging out. Unknown what the device is for.	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		17/Aug/2021		31/Aug/2021	19/Aug/2021 08:13	17/Aug/2021 14:11		SB2_R	Missing or Defective Guide Sign
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		onnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		onnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface

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JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety		AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00813	Warrego Highway	18C	51200	80.00	125.71	98.00		Each (Marker)	Approximately 98 guide post missing/damaged between chinchilla and miles that need replacing or need to be straightened	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Oct/2021 14:18	01/Sep/2021 09:41		TA2_R	Guide Post or Delineator Defects
BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00		Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety		SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	14 Traffic Sign Defects	Asset moderate deterioration due to defect		07/Jun/2021		05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:56		SC2_R	Sign Misalignment
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020		23/Nov/2020	27/Jul/2021 07:57	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018		16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/2020		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:27		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00	NR	m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	26/Oct/2020	NR	26/Oct/2021	22/Jul/2021 14:08	26/Oct/2020 11:14	NR	BZ2_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020		01/Jan/2021	09/Sep/2021 10:24	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/2020		12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/2020		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/2019		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.85	112.18	42.00		m3 (compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety	WO00102	CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/2019		18/May/2019	30/Sep/2021 14:16	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface

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TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00	NR	Litres	Cracking both lanes.	9.00	5 - Preventative	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	01/May/2020	NR	01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41	NR	BZ2_R	Bituminous Surface Cracks General

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00	NR	m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Mar/2021	NR	10/Mar/2022		10/Mar/2021 08:21	10/Mar/2021 08:19	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface

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DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00	NR	m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage	NR	02/Dec/2020	NR	02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety	CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill	AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/2021		30/Aug/2021	16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface

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BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00	NR	m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		09/Sep/2021 10:25	10/Feb/2021 09:56	NR	AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			22/Jul/2021 14:12	02/Nov/2020 10:06		AD3_I	Shoving of Pavement or Asphalt
BW00885	Warrego Highway	18C	14620	53.79	53.84	112.00		m2	Shoving RHS IWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Oct/2021			06/Oct/2021 08:08	06/Oct/2021 08:05		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 10:57		AA3_I	Isolated Depressions and Bumps
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt

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TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
BW00810	Warrego Highway	18C	14620	71.10	71.09	16.00		m2	Shove LHS OWP	10.00	3 - Safety	21 Mill and Fill package	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			09/Sep/2021 10:25	01/Sep/2021 08:18		AD3_I	Shoving of Pavement or Asphalt
BW00811	Warrego Highway	18C	14620	72.87	72.87	75.00		m2	Rutting/shoving LHS OWP	10.00	3 - Safety	Mill and fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			01/Sep/2021 08:32	01/Sep/2021 08:28		AB3_I	Ruts in Bituminous Surface
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00	NR	m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:11	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface

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BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00	NR	m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	06/Aug/2018	NR		18/Feb/2021 09:56	06/Aug/2018 15:19	NR	AD5_I	Shoving of Pavement or Asphalt
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021			18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018			08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021			22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021			08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt

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BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00	NR	m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	08/Feb/2021	NR		08/Feb/2021 10:33	08/Feb/2021 10:31	NR	D3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:29	08/Feb/2021 10:28		D3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:35	08/Feb/2021 10:34		D3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:37	08/Feb/2021 10:36		D3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			08/Feb/2021 10:40	08/Feb/2021 10:38		D3_I	Shoving of Pavement or Asphalt
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			09/Sep/2021 10:25	22/Feb/2021 07:14		D3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021			22/Feb/2021 07:13	22/Feb/2021 07:07		D3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019			08/Feb/2021 10:48	25/Jul/2019 09:57		D5_I	Shoving of Pavement or Asphalt
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 10:59	14/Jan/2021 14:33		D3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021			08/Feb/2021 11:00	14/Jan/2021 14:29		D3_I	Shoving of Pavement or Asphalt

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00	NR	m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	E18 Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Mar/2021	NR	10/Mar/2022		22/Jul/2021 13:02	10/Mar/2021 08:34	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020				18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt

Released under RTI-DTMR

Road Name	Road Number	Start ch	End ch	Distance (metres)	Damage Description	Temporary Safety Measure (Ted please expand on the comments be very specific) Auburn Rd as example	Date Installed	Planned Defect Rectification	Estimated Repair Date	Date Temporary Safety Measures Removed	Outcome
Warrego Hwy	18C	5	24	19000	Cracking of pavement	VMS Boards - Cracks in Surface	14/04/2021	TRM repairs being planned	Unknown		
Warrego Hwy	18C	80.14	80.16	20	Damaged/eroded Shoulder	Shoulder Closure and bollards	28/07/2021	Scour Repaired- Permanent signage/guide posts to be installed - WIP	30/11/2021	Sep-21	
Warrego Hwy	18C	70.4	70.75	350	Shoving of Pavement	Rough Surface	29/06/2021	*Pavement Repairs - M&F Program*	30/11/2021	11/10/2021	Pavement repaired
Warrego Hwy	18C	49.04	49.25	10	Rutting/Shoving of Pavement OWP Right lane	Rough Surface temporary signs at approaches. Patched with coldmix.	17/09/2021	Pavement Repairs	30/11/2021		

Released under RTI-DTMR

WDRC RMPC Inspection Report

From Date: 1/10/2021 To Date: 31/10/2021

Inspection Number	Inspection Type	Inspector	Location	Target Date	Completion Date	Days Overdue
IN00582	ROUTINE	West	Warrego Highway 18C	31/Oct/2021	06/Oct/2021	
IN00597	ROUTINE	East	Warrego Highway 18C	31/Oct/2021	06/Oct/2021	

Released under RTI-DTMR

Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
BW00874	Warrego Highway	18C	51200	0.00	20.00	88.00		Each (Marker)	Approximately 88 guideposts missing or damaged between these chainages that need	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		10/Sep/202		10/Oct/2021	10/Sep/2021 11:06	10/Sep/2021 11:05		TA2_R	Guide Post or Delineator Defects
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/201		24/Mar/2019	08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/201		10/May/2018	12/Jul/2021 10:18	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03888	Warrego Highway	18C	41900	5.32	5.32	1,000.00		Dollars	Regrowth on shoulder	18.00	2 - Ordered works			NE3_P - Other: Previously cleared area where regrowth is evident	11 Roadside Vegetation Defects	Field Weighting NOT required - OW		09/Feb/201			01/Jul/2020 12:43	09/Feb/2018 07:07		NE3_P	Large Trees and Shrubs Close to Roadway
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/201		20/Mar/2017	12/Jul/2021 10:18	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05481	Warrego Highway	18C	50200	5.69	6.60	4,320.00		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/201		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/201		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/202		07/Feb/2021	08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75 #		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00	NR	Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage	NR	19/Jul/201	NR	18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:46	NR	TA2_R	Guide Post or Delineator Defects
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/201		18/Aug/2017	01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2022	10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/201		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/201		11/Mar/2018	01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00 #		m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	E18 Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/202		10/Mar/2022	22/Jul/2021 13:02	10/Mar/2021 08:34		BG3_R	Crocodile Cracking in Bituminous Surface
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/202		10/Mar/2021	19/Jun/2020 10:08	10/Mar/2020 10:44		BZ2_R	Bituminous Surface Cracks General

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DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
BW00774	Warrego Highway	18C	50200	9.13	9.13	500.00		ollars	Overtaking not permitted is twisted maybe add another post to stop this from	9.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		23/Aug/2021		21/Nov/2021	23/Aug/2021 13:20	23/Aug/2021 13:17		SC4_R	Sign Misalignment
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022	10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL03255	Warrego Highway	18C	32900	10.65	10.65	20,000.00		ollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017	05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020			03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		onnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021	04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		onnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019	04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		onnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019	19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		ach (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020	04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021	19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		ollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017	12/Jul/2021 10:18	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05505	Warrego Highway	18C	32900	17.79	17.79	10,000.00		ollars	Culverts lids have separated at centre line	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			19/Jun/2020 10:15	09/Jan/2020 12:35		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		ach (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019	01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
BW00872	Warrego Highway	18C	51200	20.00	44.00	102.00		ach (Marker)	Approximately 102 guideposts missing or damaged between these chainages that need	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		10/Sep/2021		10/Oct/2021	10/Sep/2021 08:54	10/Sep/2021 08:53		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50	NR	onnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	12/Mar/2020	NR	10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 07:01	NR	AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		onnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020	19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05503	Warrego Highway	18C	32900	22.63	22.63	10,000.00		ollars	Culvert lids have separated, temporary repairs needed Asap	5.00	3 - Safety			LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		09/Jan/2020			22/Jul/2021 14:06	09/Jan/2020 11:58		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		onnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021	02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		onnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		onnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020	19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		onnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		onnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL06018	Warrego Highway	18C	32900	24.60	24.60	500.00		ollars	Scouring around Headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		11/Mar/2021			11/Mar/2021 07:58	11/Mar/2021 07:55		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		onnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL03925	Warrego Highway	18C	21600	24.97	25.00	0.03		houlder km ide	Shoulder grade : Shoulder grade required LHS 30 m	8.00	3 - Safety			CC2_I - UNSEALED SHOULDER Depth of Edge drop > 40 mm and <75 mm	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		12/Feb/2018			22/Jul/2021 14:03	12/Feb/2018 09:50		CC2_I	Edge Drop off in Bituminous Surface

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DL06019	Warrego Highway	18C	11100	25.10	25.105	2.20		Tonnes	Depression over culverts LHS F/L/W 5m x 3.5m x 0.050mm	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021			11/Mar/2021 08:11	11/Mar/2021 08:07		AA3_I	Isolated Depressions and Bumps
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		Tonnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jun/2021		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05810	Warrego Highway	18C	15700	32.20	32.215	18.00		Tonnes	Mill and fill RHS IWP, Owp 15m	10.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Sep/2020			02/Sep/2020 07:54	02/Sep/2020 07:49		AD5_I	Shoving of Pavement or Asphalt
DL05956	Warrego Highway	18C	12000	33.01	33.02	500.00		Litres	Large cracking in sealed shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	09/Aug/2021 10:32	11/Feb/2021 06:15		BZ2_R	Bituminous Surface Cracks General
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05584	Warrego Highway	18C	15700	33.57	33.5705	1.50		Tonnes	Shoving Owp RHS 5m x 1.2m x 0.100mm	9.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2020			19/Jun/2020 10:10	10/Mar/2020 11:46		AD3_I	Shoving of Pavement or Asphalt
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00769	Warrego Highway	18C	15700	33.76	33.78	12.00	NR	Tonnes	Shove/ pavement failure LHS IWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	23/Aug/2021	NR		23/Aug/2021 08:27	23/Aug/2021 08:22	NR	AD3_I	Shoving of Pavement or Asphalt
DL05957	Warrego Highway	18C	12000	35.35	35.355	600.00		Litres	Large cracking on sealed shoulder LHS , stabilised shoulder is separating	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Feb/2021		11/Feb/2022	09/Aug/2021 10:35	11/Feb/2021 09:19		BZ2_R	Bituminous Surface Cracks General
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020			19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05603	Warrego Highway	18C	14620	38.33	38.354	48.00		m2	Shoving Owp LHS 24 m x 2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:22	12/Mar/2020 09:32		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020			19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL05605	Warrego Highway	18C	14620	39.03	39.07	88.00		m2	Shoving Owp LHS 40m x 2.2m	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020			19/Jun/2020 10:08	12/Mar/2020 09:48		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018			19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DL04196	Warrego Highway	18C	15700	39.79	39.85	15.00		Tonnes	Mill and fill RHS OWP 60m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:15	19/Jul/2018 08:53		AD3_I	Shoving of Pavement or Asphalt
DL04195	Warrego Highway	18C	15700	40.06	40.14	24.00		Tonnes	Mill and fill RHS OWP 80m x 1.2m x 0.100mm	8.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		19/Jul/2018			19/Jun/2020 10:11	19/Jul/2018 08:50		AD3_I	Shoving of Pavement or Asphalt

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DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/202		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05888	Warrego Highway	18C	12000	40.95	41.01	240.00		Litres	Cracking on sealed shoulder RHS 60m , causing bad edge breaks	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/202		11/Nov/2021	09/Aug/2021 10:32	11/Nov/2020 06:45		BZ2_R	Bituminous Surface Cracks General
DL05651	Warrego Highway	18C	15700	43.77	43.78	16.25	1	Tonnes	Shoving Full width 10m x 6.5	11.00	3 - Safety			AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/202			19/Jun/2020 10:18	04/Jun/2020 10:56		AD5_I	Shoving of Pavement or Asphalt
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/202		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
BW00808	Warrego Highway	18C	51200	45.00	61.11	36.00		Each (Marker)	Approximately 36 missing/ damaged guide post between warra and brigalow that need	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/202		01/Oct/2021	01/Sep/2021 08:03	01/Sep/2021 08:00		TA2_R	Guide Post or Delineator Defects
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/201		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/201		06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Apr/202		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/202		30/Aug/2021	16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt
BW00108	Warrego Highway	18C	10600	52.22	52.22	0.10		Tonnes	Potholes forming centre RHS lane	10.00	3 - Safety			AG4_I - Depth on sealed pavements > 30mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/202			26/Oct/2020 09:25	26/Oct/2020 09:20		AG4_I	Potholes/ Delamination in Bituminous Surface
BW00338	Warrego Highway	18C	14620	52.38	52.44	90.00	2	m2	Rut rhs owp	7.00	3 - Safety			AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 08:50		AB3_I	Ruts in Bituminous Surface
BW00279	Warrego Highway	18C	14620	52.38	52.38	6.00		m2	Shove OWP RHS	2.00	5 - Preventative			AD4_M - Height/Depth of shove measured laterally using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		08/Feb/202			10/Feb/2021 08:41	08/Feb/2021 08:24		AD4_M	Shoving of Pavement or Asphalt
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/202		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
BW00337	Warrego Highway	18C	14620	52.39	52.39	28.00	NR	m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/202	NR		10/Feb/2021 08:48	10/Feb/2021 08:45	NR	AD3_I	Shoving of Pavement or Asphalt
BW00320	Warrego Highway	18C	14620	52.95	52.95	50.00	1	m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:00		AD3_I	Shoving of Pavement or Asphalt
BW00321	Warrego Highway	18C	14620	52.99	52.99	18.00		m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:04		AD3_I	Shoving of Pavement or Asphalt
TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/201			19/Jun/2020 10:13	24/Jul/2019 10:23		AB3_I	Ruts in Bituminous Surface
BW00323	Warrego Highway	18C	14620	53.41	53.41	115.50	3	m2	Shove RHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:23	10/Feb/2021 09:17		AD3_I	Shoving of Pavement or Asphalt
BW00322	Warrego Highway	18C	14620	53.44	53.44	15.00		m2	Shove LHS OWP	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:12		AD3_I	Shoving of Pavement or Asphalt
BW00324	Warrego Highway	18C	14620	53.49	53.49	40.00	1	m2	Shove rhs full traffic lane	10.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:23		AD3_I	Shoving of Pavement or Asphalt
BW00325	Warrego Highway	18C	10500	53.50	53.50	0.10		Tonnes	Pothole lhs iwp	11.00	3 - Safety			AG2_I - Plan dimension on sealed pavements > 100 mm and <500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			10/Feb/2021 09:28	10/Feb/2021 09:26		AG2_I	Potholes/ Delamination in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:28		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00	2	m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:31		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:49		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00	1	m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/202			09/Sep/2021 10:25	10/Feb/2021 09:36		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/201			19/Jun/2020 10:17	02/Nov/2018 10:09		AD3_I	Shoving of Pavement or Asphalt

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BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:40		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:43		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		onnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:10		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:56		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			22/Jul/2021 14:12	02/Nov/2020 10:06		AD3_I	Shoving of Pavement or Asphalt
BW00125	Warrego Highway	18C	14620	53.78	53.79	24.00		m2	Shoving in OWP over40mm deep 10x2.4x.200 pot holes starting to form LHS	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020			02/Nov/2020 10:12	02/Nov/2020 09:58		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:37		AD3_I	Shoving of Pavement or Asphalt
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		ollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Direction signage	SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2019		01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42		SB2_R	Missing or Defective Guide Sign
BW00812	Warrego Highway	18C	51200	61.00	80.00	43.00		ach (Marker)	Approximately 43 guide post missing/ damaged between brigalow and chinchilla that	9.00	3 - Safety		TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Sep/2021 08:39	01/Sep/2021 08:37		TA2_R	Guide Post or Delineator Defects
BW00809	Warrego Highway	18C	50200	61.08	61.08	260.00		ollars	Crossing on side road right is bent and twisted w7-12b	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		01/Sep/2021		30/Nov/2021	01/Sep/2021 08:08	01/Sep/2021 08:04		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH01307	Warrego Highway	18C	31900	61.17	61.17	800.00		ollars	Small pipe not draining. Open outlet.	8.00	5 - Preventative		LA3_I - Amount of waterway area obstructed > 20 % and < 50%	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	Asset moderate deterioration due to defect		14/Dec/2018			19/Jun/2020 10:11	14/Dec/2018 10:32		LA3_I	Drainage Obstructed
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00		m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 10:38		BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:30		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00	NR	m2	RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR		09/Sep/2021 10:25	10/Feb/2021 10:57	NR	AA3_I	Isolated Depressions and Bumps
DN04711	Warrego Highway	18C	32900	64.86	64.86	200.00		ollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 12:57	03/Aug/2020 12:54		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
DN04712	Warrego Highway	18C	32900	65.23	65.23	500.00		ollars	Scouring around culvert and drain	2.00	5 - Preventative		LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		03/Aug/2020			03/Aug/2020 13:00	03/Aug/2020 12:58		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00106	Warrego Highway	18C	12000	68.86	68.84	50.00		itres	Cracks in seal RHS approx 20m long	8.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		26/Oct/2020		26/Oct/2021	26/Oct/2020 08:49	26/Oct/2020 08:43		BZ2_R	Bituminous Surface Cracks General
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:24		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:27		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:22		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:32		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:31		AD3_I	Shoving of Pavement or Asphalt
BW00810	Warrego Highway	18C	14620	71.10	71.09	16.00		m2	Shove LHS OWP	10.00	3 - Safety	21 Mill and Fill package	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			09/Sep/2021 10:25	01/Sep/2021 08:18		AD3_I	Shoving of Pavement or Asphalt
BW00811	Warrego Highway	18C	14620	72.87	72.87	75.00		m2	Rutting/shoving LHS OWP	10.00	3 - Safety	Mill and fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			01/Sep/2021 08:32	01/Sep/2021 08:28		AB3_I	Ruts in Bituminous Surface
TH02310	Warrego Highway	18C	50200	75.24	75.24	800.00		ollars	Replace sightboard at intersection with Archers Crossing Rd. 2 new posts	12.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		27/Jul/2021		25/Oct/2021	27/Jul/2021 08:38	27/Jul/2021 08:34		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard

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TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02318	Warrego Highway	18C	50200	78.85	78.85	500.00		Dollars	Post with solar panel and damaged control box with wires hanging out. Unknown what the device is for.	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		17/Aug/2021		31/Aug/2021	19/Aug/2021 08:13	17/Aug/2021 14:11		SB2_R	Missing or Defective Guide Sign
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:04		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:11		BG3_R	Crocodile Cracking in Bituminous Surface
BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface
TH02327	Warrego Highway	18C	10300	79.07	79.70	18.00		Tonnes	Edge break right side.from Cemetery Rd to motel.	10.00	3 - Safety		WO00099	CA4_I - SEALED SHOULDER (>500mm) edge break > 100 mm and <125mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		30/Aug/2021			30/Aug/2021 10:50	30/Aug/2021 08:34		CA4_I	Edge Break in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00	NR	m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:57	NR	BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020			18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt
TH02319	Warrego Highway	18C	31900	79.97	80.09	2,500.00		Dollars	Right hand side. Desilt culvert inlet outlet opposite Ampol/KFC. Minor drain clean also.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		18/Aug/2021			18/Aug/2021 12:31	18/Aug/2021 12:22		KZ3_M	Surface Drain Defects
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
BW00813	Warrego Highway	18C	51200	80.00	125.71	98.00		Each (Marker)	Approximately 98 guide post missing/damaged between chinchilla and miles that need	9.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset low deterioration due to defect		01/Sep/2021		01/Oct/2021	01/Sep/2021 09:43	01/Sep/2021 09:41		TA2_R	Guide Post or Delineator Defects
BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00		Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety			SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	14 Traffic Sign Defects	Asset moderate deterioration due to defect		07/Jun/2021		05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:56		SC2_R	Sign Misalignment
BW00382	Warrego Highway	18C	12000	81.60	81.79	200.00		Litres	Cracks throughout this section both sides	8.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		18/Feb/2021		18/Feb/2022	18/Feb/2021 10:25	18/Feb/2021 10:21		BZ2_R	Bituminous Surface Cracks General
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/2018		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:28		BG3_R	Crocodile Cracking in Bituminous Surface
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018			18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH01664	Warrego Highway	18C	31900	83.16	83.16	5,000.00		Dollars	Water ponding at intersection with AUBURN Rd in front of edge kerbing. Kerb is now preventing drainage.	2.00	5 - Preventative			KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		01/Apr/2019			19/Jun/2020 10:22	01/Apr/2019 09:07		KZ3_M	Surface Drain Defects

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TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00		m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Jan/2021		18/Feb/2021 10:07	13/Jan/2021 09:26		AD3_I	Shoving of Pavement or Asphalt
DN04561	Warrego Highway	18C	11100	83.53	83.53	0.25		Tonnes	Rut in inner wheel path (eastbound lane) west side of Rocky Creek bridge. Has been previously patched.	9.00	3 - Safety	Asphalt?	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		13/Nov/2017		19/Jun/2020 10:15	13/Nov/2017 15:06		AB3_I	Ruts in Bituminous Surface
TH00478	Warrego Highway	18C	15300	83.53	83.57	40.00		m3	Fail at Rocky Creek Bridge, western side. Inner wheel path left lane. Shoving again (8/11/18)	11.00	3 - Safety		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Jul/2018		19/Jun/2020 10:18	16/Jul/2018 09:00		AD5_I	Shoving of Pavement or Asphalt
BW00128	Warrego Highway	18C	52200	83.57	83.57	10,000.00		Dollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/2020	23/Nov/2020	27/Jul/2021 07:57	02/Nov/2020 11:12		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018		08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021		22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2018	16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:45		SC4_R	Sign Misalignment
BW00282	Warrego Highway	18C	14620	87.30	87.30	4.50		m2	Shove LHS OWP	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 09:47	08/Feb/2021 09:45		AD3_I	Shoving of Pavement or Asphalt
BW00009	Warrego Highway	18C	10100	87.38	88.43	2.00		Tonnes	Edge break in various locations on LHS 500m long	2.00	5 - Preventative		CA5_M - SEALED SHOULDER (>500mm) edge break >70mm and < 100 mm and not encroaching into the edge line of road	03 Edge Defects Bituminous Surface	The defect is in the monitoring stage		09/Oct/2020		09/Oct/2020 11:04	09/Oct/2020 10:47		CA5_M	Edge Break in Bituminous Surface
TH02252	Warrego Highway	18C	31900	94.67	94.75	5,000.00		Dollars	TMR SI 00119. Scoured drain left side. Place shoulder material at small shoulder scour. Place geofab to drain	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020		25/Nov/2020 11:44	25/Nov/2020 11:31		KZ3_M	Surface Drain Defects
BW00411	Warrego Highway	18C	14620	94.85	94.85	7.50		m2	Shove in intersection of new solar power station	10.00	3 - Safety		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021		09/Sep/2021 10:25	09/Mar/2021 09:22		AD3_I	Shoving of Pavement or Asphalt
BW00412	Warrego Highway	18C	14620	95.07	95.07	45.00		m2	Rut in new intersection of solar power station	10.00	3 - Safety		AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2021		09/Sep/2021 10:25	09/Mar/2021 09:24		AB3_I	Ruts in Bituminous Surface
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00	NR	Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect	NR	19/Nov/2020	NR	01/Feb/2021 09:34	19/Nov/2020 07:27	NR	SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021		08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
BW00111	Warrego Highway	18C	14620	97.62	97.62	24.00		m2	Cracks letting in water 200mm deep cracks starting in traffic lane	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		26/Oct/2020	26/Oct/2021	22/Jul/2021 14:08	26/Oct/2020 11:14		BZ2_R	Bituminous Surface Cracks General
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018	02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
TH02243	Warrego Highway	18C	31900	99.30	99.69	20,000.00		Dollars	Left table drain scoured and very low. Holds water. No obvious outlet for drain. Survey required.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		14/Oct/2020		14/Oct/2020 14:12	14/Oct/2020 13:56		KZ3_M	Surface Drain Defects
TH02253	Warrego Highway	18C	31900	99.54	99.59	6,000.00		Dollars	Drain no longer taking warecaway from road. Reinstate drains and create blocks to keep water in drain.	2.00	5 - Preventative		KZ3_M - Blocked surface drain increase shoulder/pavement deterioration	08 Surface Drain Defects	The defect is in the monitoring stage		25/Nov/2020		25/Nov/2020 12:05	25/Nov/2020 12:01		KZ3_M	Surface Drain Defects
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2020	01/Jan/2021	09/Sep/2021 10:24	02/Nov/2020 12:01		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/2021	03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:23		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt

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BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00	NR	m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	08/Feb/202	NR		08/Feb/2021 10:37	08/Feb/2021 10:36	NR	AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/202			08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/202		12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/202			09/Sep/2021 10:25	22/Feb/2021 07:14		AD3_I	Shoving of Pavement or Asphalt
BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00		m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/202			22/Feb/2021 07:13	22/Feb/2021 07:07		AD3_I	Shoving of Pavement or Asphalt
BW00389	Warrego Highway	18C	14620	105.28	105.57	435.00		m2	Shoving rhs owp defect at monitoring stage	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/202			22/Feb/2021 07:06	22/Feb/2021 07:01		AD3_I	Shoving of Pavement or Asphalt
BW00388	Warrego Highway	18C	14620	105.58	105.81	315.00		m2	Shoving/ rutting rhs owp	7.00	3 - Safety			AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		22/Feb/202			19/Aug/2021 07:33	22/Feb/2021 06:57		AD3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/201			08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
BW00132	Warrego Highway	18C	32900	108.67	108.67	20,000.00		Dollars	Culvert undermining road both sides nw wingwall has big cracks and separating	5.00	3 - Safety		WO00064	LZ5_M - possibility of reduction of structural integrity due to spalling over the concrete surface	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			12/Jul/2021 10:00	02/Nov/2020 12:25		LZ5_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal	11.00	3 - Safety			GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/202		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:35		GL2_R	Potholes in Unsealed Shoulder
BW00133	Warrego Highway	18C	32900	109.84	109.84	1,000.00		Dollars	Scouring around headwall both side of pipes add mixed gravel and wacka pack	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			02/Nov/2020 12:50	02/Nov/2020 12:46		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety			DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/201		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:29		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		m3 (compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/201		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:53		CC3_R	Edge Drop off in Bituminous Surface
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/202			08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/202			08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt
BW00134	Warrego Highway	18C	32900	113.17	113.17	1,000.00		Dollars	Scouring around headwall RHS. Photos added 5/7/21 defect still at same level	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			05/Jul/2021 09:52	02/Nov/2020 12:56		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00135	Warrego Highway	18C	32900	113.37	113.37	1,000.00		Dollars	Scouring around headwall LHS western side	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			02/Nov/2020 13:05	02/Nov/2020 13:01		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00136	Warrego Highway	18C	32900	113.96	113.96	500.00		Dollars	Scouring around headwall LHS	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			02/Nov/2020 13:09	02/Nov/2020 13:06		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
BW00766	Warrego Highway	18C	42000	114.96	114.96	2,500.00		Dollars	Approximately 25 truck tyres RHS of stopping bay in seperat piles	2.00	4 - Legislative			RE3_M - Litter on environmentally sensitive locations	13 Other Roadside Defects	The defect is in the monitoring stage		19/Aug/202			24/Aug/2021 07:56	19/Aug/2021 07:13		RE3_M	Litter on Road Reserve
BW00137	Warrego Highway	18C	32900	117.21	117.21	5,000.00		Dollars	NW side wingwall has been cracked off	2.00	5 - Preventative			LZ9_M - Scouring around culvert components	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		02/Nov/202			02/Nov/2020 13:20	02/Nov/2020 13:15		LZ9_M	Culvert, Pipe, Pit & Floodway Defects, Other
TH02140	Warrego Highway	18C	12000	125.82	126.50	2,000.00		Litres	Cracking both lanes.	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/2020		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:41		BZ2_R	Bituminous Surface Cracks General
TH01688	Warrego Highway	18C	11100	126.02	126.05	1.50		Tonnes	Outer wheel path subsidence in an old patch. Patch with coldmix and monitor. 20m long x 1m wide x up to 30mm deep.	2.00	5 - Preventative			AB4_M - Depth of rut measured using a 1.2m straight edge < 20 mm but area >1m2 and/or depth>10mm	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		29/Apr/201			19/Jun/2020 10:22	29/Apr/2019 12:57		AB4_M	Ruts in Bituminous Surface

Released under RTI-DTMR

Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL05023	Warrego Highway	18C	21900	4.37	4.44	13.20		m3 (compact)	Gravel Supply heavy shoulder grade 70m x 1.5m x .125mm	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		23/Jan/2019		24/Mar/2019		08/Oct/2020 12:34	23/Jan/2019 11:15		CC3_R	Edge Drop off in Bituminous Surface
DL03887	Warrego Highway	18C	50200	5.31	5.31	260.00		Dollars	Sign Replacement : D4-6A Curve alignment marker and post damaged	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		09/Feb/2018		10/May/2018		12/Jul/2021 10:18	09/Feb/2018 07:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03307	Warrego Highway	18C	51200	5.30	5.35	4.00		Each (Marker)	Guide posts missing / damaged on culverts both sides	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:37		TA2_R	Guide Post or Delineator Defects
DN02510	Warrego Highway	18C	50200	5.49	5.49	260.00		Dollars	Replace. Curve alignment marker missing LHS. Post ok	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		06/Mar/2017		20/Mar/2017		12/Jul/2021 10:18	06/Mar/2017 20:41		SB2_R	Missing or Defective Guide Sign
DL05480	Warrego Highway	18C	50200	5.70	5.70	150.00		Dollars	C.A.M spun	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03308	Warrego Highway	18C	51200	5.90	5.90	2.00		Each (Marker)	Guide posts damaged LHS on culvert x2	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:40		TA2_R	Guide Post or Delineator Defects
DL03309	Warrego Highway	18C	51200	6.04	6.04	1.00		Each (Marker)	Guide post missing RHS on culvert	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:44		TA2_R	Guide Post or Delineator Defects
DL05943	Warrego Highway	18C	51200	6.19	6.19	2.00		Each (Marker)	Replace 2 damaged guide posts on culvert RHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		08/Jan/2021		07/Feb/2021		08/Jan/2021 07:14	08/Jan/2021 07:12		TA2_R	Guide Post or Delineator Defects
DL03310	Warrego Highway	18C	51200	6.50	6.50	4.00		Each (Marker)	Guide posts missing on culvert x 4	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:46		TA2_R	Guide Post or Delineator Defects
DL05481	Warrego Highway	18C	50200	5.69	6.60	######		Dollars	Install 12 new C.A.M and posts LHS	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020		12/Jul/2021 10:18	29/Nov/2019 09:10		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03311	Warrego Highway	18C	51200	6.94	6.94	3.00		Each (Marker)	Guide posts missing on culvert x 3	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		19/Jul/2017		18/Aug/2017		01/Oct/2020 15:34	19/Jul/2017 11:48		TA2_R	Guide Post or Delineator Defects
DL03306	Warrego Highway	18C	50200	7.45	7.45	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:08		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03305	Warrego Highway	18C	50200	7.54	7.54	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03304	Warrego Highway	18C	50200	7.67	7.67	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:06		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03303	Warrego Highway	18C	50200	7.75	7.75	260.00		Dollars	Replace. Curve alignment marker and post missing	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:05		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03302	Warrego Highway	18C	50200	7.98	7.98	260.00		Dollars	Replace. Curve alignment marker missing and post	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:02		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03301	Warrego Highway	18C	50200	8.30	8.30	260.00		Dollars	Replace. Curve alignment marker faded	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 11:00		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL03889	Warrego Highway	18C	51200	8.32	8.32	1.00		Each (Marker)	Guide posts : Guide post missing on culvert LHS	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		09/Feb/2018		11/Mar/2018		01/Oct/2020 15:39	09/Feb/2018 07:19		TA2_R	Guide Post or Delineator Defects
DL05578	Warrego Highway	18C	11800	8.72	8.78	30.00	NR	m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Mar/2020	NR	10/Mar/2021		19/Jun/2020 10:08	10/Mar/2020 10:44	NR	BZ2_R	Bituminous Surface Cracks General
DL05579	Warrego Highway	18C	11800	8.83	8.90	30.00		m2	Paveline seal coat over cracking	9.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:18	10/Mar/2020 10:49		BZ2_R	Bituminous Surface Cracks General
DL03255	Warrego Highway	18C	32900	10.65	10.65	######		Dollars	Separation of link slab on culvert , Centre of Road	5.00	3 - Safety		WO00068	LZ3_M - Misalignment/ separation of culvert components > 20mm incl head wall separation	09 Concrete Roadway, Culvert, Pipe, Pit & Floodway	The defect is in the monitoring stage		15/Jun/2017		27/Jul/2017		05/Mar/2021 09:58	15/Jun/2017 06:44		LZ3_M	Culvert, Pipe, Pit & Floodway Defects, Other
DL03890	Warrego Highway	18C	15700	10.84	10.86	6.00		Tonnes	Mill and fill : RHS 20 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:18	09/Feb/2018 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL03891	Warrego Highway	18C	15700	11.26	11.29	9.00		Tonnes	Mill and fill : RHS 30 m x 1.2 m	8.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		09/Feb/2018		09/Feb/2019		04/Mar/2021 06:49	09/Feb/2018 07:32		BG3_R	Crocodile Cracking in Bituminous Surface
DL03892	Warrego Highway	18C	15700	11.53	11.545	4.50		Tonnes	Mill and fill : Centre Line 15 m x 1.2 m	9.00	5 - Preventative			BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		09/Feb/2018		09/Feb/2019		19/Jun/2020 10:16	09/Feb/2018 07:35		BG3_R	Crocodile Cracking in Bituminous Surface
DL05858	Warrego Highway	18C	51200	11.85	13.20	13.00		Each (Marker)	Replace 13 damaged guide posts within these Chainages	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		27/Oct/2020		26/Nov/2020		04/Mar/2021 06:49	27/Oct/2020 07:24		TA2_R	Guide Post or Delineator Defects
DL05581	Warrego Highway	18C	11800	15.45	15.71	250.00		m2	Major Cracking in centre line	6.00	5 - Preventative			BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		10/Mar/2020		10/Mar/2021		19/Jun/2020 10:09	10/Mar/2020 11:03		BZ2_R	Bituminous Surface Cracks General
DL03299	Warrego Highway	18C	50200	16.82	16.82	260.00		Dollars	Replace. T Junction Rail Xing sign and post missing RHS	9.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	The defect is in the monitoring stage		19/Jul/2017		17/Oct/2017		12/Jul/2021 10:18	19/Jul/2017 10:39		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05492	Warrego Highway	18C	51200	18.94	18.94	2.00		Each (Marker)	Replace 2 missing guide posts on culvert RHS ASAP	8.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	The defect is in the monitoring stage		29/Nov/2019		29/Dec/2019		01/Oct/2020 15:38	29/Nov/2019 10:17		TA2_R	Guide Post or Delineator Defects
DL05598	Warrego Highway	18C	11100	21.74	21.77	10.50		Tonnes	Depression LHS Owp 12m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 07:01		AA3_R	Isolated Depressions and Bumps
DL05599	Warrego Highway	18C	11100	21.89	21.907	15.00		Tonnes	Depression Left lane 17m x 3.5m x 100mm	12.00	3 - Safety	Surface correction		AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2020		10/Jun/2020		19/Jun/2020 10:23	12/Mar/2020 08:23		AA3_R	Isolated Depressions and Bumps
DL05529	Warrego Highway	18C	11100	22.98	23.34	31.50		Tonnes	Depression LHS 36m x 3.5m x 100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020		19/Jun/2020 10:16	05/Feb/2020 08:26		AA3_R	Isolated Depressions and Bumps
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50		Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		28/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:52		BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface

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DL03392	Warrego Highway	18C	11100	23.98	23.99	25.00		Tonnes	Depression : Depression full width 10 m x 8 m x 0.125 mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Oct/2017		01/Jan/2018	19/Jun/2020 10:17	03/Oct/2017 06:42		AA3_R	Isolated Depressions and Bumps
DL05528	Warrego Highway	18C	11100	24.18	24.21	1.50		Tonnes	Separation of pavement at centre line 30m x. 200mm x .100mm	12.00	3 - Safety			AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		05/Feb/2020		05/May/2020	11/Mar/2021 07:44	05/Feb/2020 08:08		AB3_R	Ruts in Bituminous Surface
DN02578	Warrego Highway	18C	50200	24.78	24.78	260.00			Replace. National A2 Sign damaged	0.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		07/Mar/2017		05/Jun/2017	12/Jul/2021 10:18	07/Mar/2017 02:37		SA4_R	Missing or Defective Guide Sign
DN04669	Warrego Highway	18C	15700	24.70	24.82	58.00		Tonnes	Mill and fill 110 x 2.2m	10.00	3 - Safety			AD2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	The defect is in the monitoring stage		12/Sep/2019		11/Dec/2019	19/Jun/2020 10:11	12/Sep/2019 09:17		AD2_R	Shoving of Pavement or Asphalt
DL03926	Warrego Highway	18C	21900	24.97	25.00	6.00		m3 (compact)	Gravel supply : LHS 6 m3	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Feb/2018		13/Apr/2018	08/Oct/2020 12:34	12/Feb/2018 09:52		CC3_R	Edge Drop off in Bituminous Surface
DL05886	Warrego Highway	18C	22100	24.83	25.05	50.00		m3 (compact)	Shoulder Resheet LHS 220m	12.00	3 - Safety			CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		10/Jan/2021	11/Nov/2020 06:26	11/Nov/2020 06:22		CC3_R	Edge Drop off in Bituminous Surface
DL05018	Warrego Highway	18C	51200	25.49	25.49	1.00		Each (Marker)	Guide posts missing on culvert LHS x1	11.00	3 - Safety			TA2_R - Any missing guide posts in a hazardous location for the travelling public	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		22/Jan/2019		21/Feb/2019	01/Oct/2020 15:39	22/Jan/2019 11:53		TA2_R	Guide Post or Delineator Defects
DN04782	Warrego Highway	18C	11100	25.53	25.54	5.50		Tonnes	10x4.5x0.05m surface correction Rh lane. Culvert likely separating causing subsidence.	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jun/2021		12/Sep/2021	14/Jun/2021 15:07	14/Jun/2021 15:00		AA3_R	Isolated Depressions and Bumps
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017	19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020	08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05825	Warrego Highway	18C	11100	29.05	29.05	10.00		Tonnes	Sealed shoulder has cracked / separated RHS	10.00	3 - Safety			AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		10/Sep/2021	08/Jun/2021 08:29	10/Sep/2020 07:04		AA3_I	Isolated Depressions and Bumps
DL05491	Warrego Highway	18C	50200	31.74	31.74	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:07		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL04043	Warrego Highway	18C	21900	33.44	33.51	14.70		m3 (compact)	Gravel Supply : Gravel Supply edge drop of 140mm LHS	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	08/Oct/2020 12:34	12/Mar/2018 07:18		CC2_R	Edge Drop off in Bituminous Surface
DL04042	Warrego Highway	18C	21600	33.44	33.51	0.07			Shoulder grade : Shoulder grade LHS edge drop 140mm for 70m	12.00	3 - Safety			CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		12/Mar/2018		11/May/2018	19/Jun/2020 11:49	12/Mar/2018 07:15		CC2_R	Edge Drop off in Bituminous Surface
DL05583	Warrego Highway	18C	12000	33.55	33.58	600.00		Litres	Pavement separation on shoulder LHS	9.00	5 - Preventative		WO00094	BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2020		10/Mar/2021	09/Aug/2021 10:32	10/Mar/2020 11:41		BZ2_R	Bituminous Surface Cracks General
DL05489	Warrego Highway	18C	50200	33.67	33.67	200.00		Dollars	Remove old existing post	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		29/Nov/2019		27/Feb/2020	12/Jul/2021 10:18	29/Nov/2019 10:03		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60	NR	m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	11/Mar/2020	NR	09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 11:42	NR	AD3_R	Shoving of Pavement or Asphalt
DL05887	Warrego Highway	18C	10100	40.95	40.96	1.00		Tonnes	Bad edge break/drop off RHS	11.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		11/Nov/2020		09/Dec/2020	11/Nov/2020 06:45	11/Nov/2020 06:42		CA4_R	Edge Break in Bituminous Surface
DL05597	Warrego Highway	18C	11100	44.51	44.523	13.00		Tonnes	Depression LHS 13m x 4m x 0.100mm	12.00	3 - Safety			AA3_R - Depression or bump measured using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020	19/Jun/2020 10:13	11/Mar/2020 12:06		AA3_R	Isolated Depressions and Bumps
DL03916	Warrego Highway	18C	55900	45.41	45.41	150.00		Dollars	Sign Replacement : Sign needs turning and new brackets	9.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		12/Feb/2018		26/Feb/2018	19/Jun/2020 10:08	12/Feb/2018 08:56		SB2_R	Missing or Defective Guide Sign
TH00583	Warrego Highway	18C	50200	45.45	45.45	260.00		Dollars	Replace faded timber depth guage on eastern side of Cooranga Creek with new 1 metre depth guage	12.00	3 - Safety			SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset rapid deterioration due to defect		08/Aug/2018		06/Nov/2018	12/Jul/2021 10:18	08/Aug/2018 14:15		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
BW00466	Warrego Highway	18C	50200	45.88	45.88	100.00		Dollars	Turn rail crossing sign to face traffic	10.00	3 - Safety			SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset rapid deterioration due to defect		07/Apr/2021		06/Jul/2021	07/Apr/2021 08:07	07/Apr/2021 08:06		SC4_R	Sign Misalignment
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/2021		30/Aug/2021	16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt
BW00278	Warrego Highway	18C	10300	52.38	52.38	0.20		Tonnes	Edge break LHS	10.00	3 - Safety			CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset moderate deterioration due to defect		08/Feb/2021		08/Mar/2021	10/Feb/2021 08:43	08/Feb/2021 08:22		CA4_R	Edge Break in Bituminous Surface
TH01949	Warrego Highway	18C	50200	58.18	58.18	250.00		Dollars	Replace faded kilometer Plate. D 60. Post ok. Code G10-3	9.00	3 - Safety	Direction signage		SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/2019		01/Oct/2019	13/Jul/2021 15:14	17/Sep/2019 08:42		SB2_R	Missing or Defective Guide Sign
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:34		AD5_R	Shoving of Pavement or Asphalt
TH01926	Warrego Highway	18C	50200	75.94	75.94	800.00		Dollars	Replace damaged Service sign. See photo.	10.00	3 - Safety	Service signage		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		12/Aug/2019		10/Nov/2019	12/Jul/2021 10:14	12/Aug/2019 11:13		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02318	Warrego Highway	18C	50200	78.85	78.85	500.00		Dollars	Post with solar panel and damaged control box with wires hanging out. Unknown what the device is for.	10.00	3 - Safety			SB2_R - Any Guide sign missing , damaged or dirty sign face is likely to create unsafe road	14 Traffic Sign Defects	Asset rapid deterioration due to defect		17/Aug/2021		31/Aug/2021	19/Aug/2021 08:13	17/Aug/2021 14:11		SB2_R	Missing or Defective Guide Sign
TH00430	Warrego Highway	18C	10300	79.06	79.29	3.00		Tonnes	Edge break left side.	11.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:44	09/Jul/2018 14:27		CA4_R	Edge Break in Bituminous Surface
JH00055	Warrego Highway	18C	10500	79.44	79.44	1.00		Tonnes	Lhs owp gettig bigger and deeper	13.00	3 - Safety			AG2_R - Plan dimension on sealed pavements > 500mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Sep/2020		24/Sep/2020	10/Sep/2020 10:40	10/Sep/2020 10:38		AG2_R	Potholes/ Delamination in Bituminous Surface
TH00431	Warrego Highway	18C	10300	79.06	79.86	4.00		Tonnes	Edge break right side.	9.00	3 - Safety	WO00032		CA4_R - SEALED SHOULDER (>500mm) edge break > 125 mm or encroaching into the edge line of road	03 Edge Defects Bituminous Surface	Asset low deterioration due to defect		09/Jul/2018		06/Aug/2018	19/Jun/2020 11:51	09/Jul/2018 14:35		CA4_R	Edge Break in Bituminous Surface

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BW00505	Warrego Highway	18C	50200	80.82	80.82	100.00	NR	Dollars	Rail crossing sign needs to be twisted to face traffic	9.00	3 - Safety		SC2_R - Sign is reflecting glare from vehicles lights at night back to the motorist	14 Traffic Sign Defects	Asset moderate deterioration due to defect	NR	07/Jun/202	NR	05/Sep/2021	07/Jun/2021 08:59	07/Jun/2021 08:5	NR	SC2_R	Sign Misalignment
TH00255	Warrego Highway	18C	14620	81.61	81.62	40.00			Crocodile cracking right hand lane.	9.00	5 - Preventative		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Apr/201		10/Apr/2019	19/Jun/2020 10:07	10/Apr/2018 11:2		BG3_R	Crocodile Cracking in Bituminous Surface
BW00128	Warrego Highway	18C	52200	83.57	83.57	######		Dollars	SWGR wooden post eaten out by termites . NEGER wooden post dry rot.SEGR wooden spacer spinning on post	13.00	3 - Safety		TC2_R - Guardrail, Fencing or Concrete barrier facility has a loss of structural integrity	15 Traffic Furniture Defects	Asset rapid deterioration due to defect		02/Nov/202		23/Nov/2020	27/Jul/2021 07:57	02/Nov/2020 11:1		TC2_R	Guardrail, Fencing and Concrete Barrier
TH00879	Warrego Highway	18C	50200	87.24	87.24	100.00		Dollars	Refit Bus Stop sign that is upside down. Additional bracket required.	9.00	3 - Safety		SC4_R - Fix sign inclined to line of sight (twisted) by more than 30 degrees)	14 Traffic Sign Defects	Asset moderate deterioration due to defect		17/Sep/201		16/Dec/2018	12/Jul/2021 10:18	17/Sep/2018 14:4		SC4_R	Sign Misalignment
BW00210	Warrego Highway	18C	50200	96.98	96.98	500.00		Dollars	Stopping bay sign has been hit see photos	11.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset moderate deterioration due to defect		19/Nov/202		17/Feb/2021	01/Feb/2021 09:34	19/Nov/2020 07:2		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/201		02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:0		AB2_R	Ruts in Bituminous Surface
BW00130	Warrego Highway	18C	22100	99.54	99.59	18.00		m3 (compact)	Edge drop LHS gravel required flatten drain to spread water out to stop wash. Left drain scouring also see nexr defect.	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/202		01/Jan/2021	09/Sep/2021 10:24	02/Nov/2020 12:0		CC3_R	Edge Drop off in Bituminous Surface
TH02256	Warrego Highway	18C	41900	101.92	101.92	400.00		Dollars	Fallen dead tree on shoulder left side. Push back beyond back of drain. Bobcat job.	11.00	3 - Safety		NH3_R - Veg obscures sight lines of accesses, intersections, previously cleared areas, signs or guide posts	11 Roadside Vegetation Defects	Asset moderate deterioration due to defect		04/Jan/202		03/Feb/2021	04/Jan/2021 09:27	04/Jan/2021 09:2		NH3_R	Grass, Trees and Shrubs in Sight Line
BW00050	Warrego Highway	18C	50200	104.57	104.57	360.00		Dollars	Missing sign post is bent rhs	10.00	3 - Safety		SA4_R - Any hazard or warning sign missing, damaged or dirty sign face	14 Traffic Sign Defects	Asset low deterioration due to defect		14/Oct/202		12/Jan/2021	12/Jul/2021 10:18	14/Oct/2020 07:0		SA4_R	Missing, Damaged or Dirty Reg, Warning or Hazard
TH02247	Warrego Highway	18C	22000	108.74	108.74	2.00		m3 (compact)	Potholes/crabholes in seal edges at large culvert beginning to undermine seal and concrete kerb and drainage structure. Both sides of culvert.	11.00	3 - Safety		GL2_R - Depth of isolated holes exceeds > 125 mmin 2 metres	06 Unsealed Shoulder Defects	Asset rapid deterioration due to defect		04/Nov/202		02/Dec/2020	04/Nov/2020 11:48	04/Nov/2020 11:3		GL2_R	Potholes in Unsealed Shoulder
TH01365	Warrego Highway	18C	11800	111.15	111.45	800.00		m2	Bleeding New seal, mosly outer wheel path right lane.	13.00	3 - Safety		DC2_R - Bleeding leads to bitumen pick up on vehicle tyres likely to result in complaints	04 Surface Texture Deficiencies Bituminous Surface	Asset rapid deterioration due to defect		16/Jan/201		17/Jan/2019	19/Jun/2020 10:25	16/Jan/2019 15:2		DC2_R	Flushing, Bleeding Seal
TH01576	Warrego Highway	18C	21900	111.93	112.18	42.00		m3 (compact)	Several short section of edge drop. Heavy shoulder grade to right shoulder.Updated 5/7/21 to gravel supply 4 bins needed	12.00	3 - Safety		CC3_R - SEALED SHOULDER (>500mm) Depth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		19/Mar/201		18/May/2019	05/Jul/2021 09:38	19/Mar/2019 14:5		CC3_R	Edge Drop off in Bituminous Surface
TH02140	Warrego Highway	18C	12000	125.82	126.50	######		Litres	Cracking both lanes.	9.00	5 - Preventative		BZ2_R - Individual crack width exceeds 3 mm or fine pumping	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		01/May/202		01/May/2021	19/Jun/2020 10:07	01/May/2020 10:4		BZ2_R	Bituminous Surface Cracks General

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Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL06004	Warrego Highway	18C	14620	5.81	5.837	82.50		m2	Mill and fill 37.5 x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:25	10/Mar/2021 07:21		BG3_R	Crocodile Cracking in Bituminous Surface
DL06005	Warrego Highway	18C	14620	5.86	5.95	217.60		m2	Mill and fill LHS 82 x 2.3	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:31	10/Mar/2021 07:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06006	Warrego Highway	18C	14620	5.96	5.98	140.00		m2	Mill and fill LHS 70m x 2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:35	10/Mar/2021 07:31		BG3_R	Crocodile Cracking in Bituminous Surface
DL06007	Warrego Highway	18C	14620	6.50	6.56	503.75		m2	Mill and fill full width	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 07:44	10/Mar/2021 07:38		BG3_R	Crocodile Cracking in Bituminous Surface
DL06008	Warrego Highway	18C	14620	7.50	7.51	23.00		m2	Mill and fill RHS OWP 10m x 2.3m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:12	10/Mar/2021 08:10		BG3_R	Crocodile Cracking in Bituminous Surface
DL06009	Warrego Highway	18C	14620	7.79	7.817	94.50		m2	Mill and fill RHS F/L/W 27m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:17	10/Mar/2021 08:13		BG3_R	Crocodile Cracking in Bituminous Surface
DL06010	Warrego Highway	18C	14620	7.89	7.904	49.00		m2	Mill and fill RHS F/L/W 14m x 3.5m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:21	10/Mar/2021 08:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL06011	Warrego Highway	18C	14620	7.92	7.937	37.40		m2	Mill and fill RHS OWP 17m x 2.2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:25	10/Mar/2021 08:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL06012	Warrego Highway	18C	14620	7.99	8.008	39.60		m2	Mill and fill RHS OWP 18m x 2.2m	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:28	10/Mar/2021 08:26		BG3_R	Crocodile Cracking in Bituminous Surface
DL06013	Warrego Highway	18C	14620	8.06	8.075	27.00		m2	Mill and fill LHS IWP 15m x 1.8	9.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:32	10/Mar/2021 08:29		BG3_R	Crocodile Cracking in Bituminous Surface
DL06015	Warrego Highway	18C	14620	9.43	9.442	24.00		m2	Mill and fill LHS Owp 12m x 2m	8.00	5 - Preventative	Mill and fill package		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		10/Mar/2021		10/Mar/2022		10/Mar/2021 08:41	10/Mar/2021 08:39		BG3_R	Crocodile Cracking in Bituminous Surface
DL05823	Warrego Highway	18C	14620	10.83	10.942	263.00		m2	Mill and fill RHS shoving Owp RHS	10.00	3 - Safety	21 Mill and Fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		10/Sep/2020				03/Feb/2021 07:20	10/Sep/2020 06:43		AD5_I	Shoving of Pavement or Asphalt
DL05948	Warrego Highway	18C	14620	10.98	11.007	91.80		m2	Mill and fill RHS	12.00	3 - Safety	21 Mill and Fill package		AB3_R - Depth of rut measured laterally using a 1.2m straight edge > 50 mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		03/Feb/2021		04/May/2021		04/Mar/2021 06:48	03/Feb/2021 07:20		AB3_R	Ruts in Bituminous Surface
DL05897	Warrego Highway	18C	14620	23.31	23.315	12.00		m2	Mill and fill LHS Owp Cracking 5m x 2.4m	6.00	5 - Preventative	P1 FLoW		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	The defect is in the monitoring stage		02/Dec/2020		02/Dec/2021		02/Dec/2020 07:25	02/Dec/2020 07:22		BG3_R	Crocodile Cracking in Bituminous Surface
DL05378	Warrego Highway	18C	15700	23.80	23.81	22.50	NR	Tonnes	Block cracking mill and Fill full width 10m x 9m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	28/Aug/2019	NR	28/Jun/2020	NR	19/Jun/2020 10:10	28/Aug/2019 08:52	NR	BG3_R	Crocodile Cracking in Bituminous Surface
DL05379	Warrego Highway	18C	15700	23.81	23.83	6.00		Tonnes	Cracking LHS mill and Fill 20m x 1.2m x 100mm	9.00	5 - Preventative	P1 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		28/Aug/2019		27/Jun/2020		19/Jun/2020 10:10	28/Aug/2019 08:57		BG3_R	Crocodile Cracking in Bituminous Surface
DL06017	Warrego Highway	18C	14620	24.23	24.2525	40.50		m2	Mill and fill RHS OWP 22.5m x 1.8m	11.00	3 - Safety	Mill and fill package		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2021				11/Mar/2021 07:52	11/Mar/2021 07:46		AD5_I	Shoving of Pavement or Asphalt
DL03013	Warrego Highway	18C	21600	25.54	25.70	0.16		Shoulder km Side	Shoulder grading	12.00	3 - Safety	18C216003 - Safety		CC2_R - UNSEALED SHOULDERDepth of Edge drop > 75 mm	03 Edge Defects Bituminous Surface	Asset rapid deterioration due to defect		24/Nov/2016		23/Jan/2017		19/Jun/2020 11:52	24/Nov/2016 05:55		CC2_R	Edge Drop off in Bituminous Surface
DL05382	Warrego Highway	18C	15700	26.10	26.14	23.00		Tonnes	Block cracking Mill and fill RHS 36m x 2.5m x 0.100mm (possibly deeper)	8.00	5 - Preventative	P2 Mill and Fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect		28/Aug/2019		27/Jun/2020		08/Jun/2021 08:42	28/Aug/2019 09:19		BG3_R	Crocodile Cracking in Bituminous Surface
DL05595	Warrego Highway	18C	14620	37.39	37.412	44.00		m2	Shoving Owp LHS 22 m x 2m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:12	11/Mar/2020 11:30		AD3_R	Shoving of Pavement or Asphalt
DL05596	Warrego Highway	18C	14620	37.66	37.712	93.60		m2	Shoving Owp RHS 52m x 1.8m	12.00	3 - Safety	Mill and fill		AD3_R - Height/Depth of shove measured laterally using a 1.2m straight edge > 75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		11/Mar/2020		09/Jun/2020		19/Jun/2020 10:13	11/Mar/2020 11:42		AD3_R	Shoving of Pavement or Asphalt
DL05601	Warrego Highway	18C	14620	38.20	38.267	134.00		m2	Shoving Owp RHS 67m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:16		AD3_I	Shoving of Pavement or Asphalt
DL05602	Warrego Highway	18C	14620	38.30	38.335	70.00		m2	Shoving Owp RHS 35m x 2m	9.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		12/Mar/2020				19/Jun/2020 10:25	12/Mar/2020 09:25		AD3_I	Shoving of Pavement or Asphalt
DL05649	Warrego Highway	18C	15700	38.62	38.713	46.50		Tonnes	Shoving IWP RHS 93m x 2m	11.00	3 - Safety	Mill and fill RHS		AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		04/Jun/2020				19/Jun/2020 10:18	04/Jun/2020 09:53		AD5_I	Shoving of Pavement or Asphalt
DL05604	Warrego Highway	18C	14620	38.97	38.997	47.52		m2	Shoving Owp LHS 26.4m x 1.8m	8.00	3 - Safety	Mill and fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		12/Mar/2020				19/Jun/2020 10:11	12/Mar/2020 09:42		AD3_I	Shoving of Pavement or Asphalt
DL04198	Warrego Highway	18C	15700	39.39	39.43	12.00		Tonnes	Mill and fill LHS Owp 40m x 1.2m x 0.100mm	9.00	3 - Safety	P2 Mill and Fill		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		19/Jul/2018				19/Jun/2020 10:19	19/Jul/2018 09:00		AD3_I	Shoving of Pavement or Asphalt
DJ00008	Warrego Highway	18C	14620	49.16	49.16	20.00		m2	Outer wheel path fail right lane. 13m x 2m wide. M&F	13.00	3 - Safety	M&F 2021		AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		16/Aug/2021		30/Aug/2021		16/Sep/2021 11:49	16/Aug/2021 12:12		AD3_R	Shoving of Pavement or Asphalt

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TH01852	Warrego Highway	18C	14620	53.28	53.28	15.00		m2	Monitor at present: may increase. Rutting outer wheel path left lane 5m x 3m wide (West side of Jinghi Bridge)	7.00	3 - Safety	P1 Mill and Fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		24/Jul/2019			19/Jun/2020 10:13	24/Jul/2019 10:2		AB3_I	Ruts in Bituminous Surface
BW00326	Warrego Highway	18C	14620	53.51	53.51	12.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:2		AD3_I	Shoving of Pavement or Asphalt
BW00327	Warrego Highway	18C	14620	53.57	53.57	90.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:3		AD3_I	Shoving of Pavement or Asphalt
BW00331	Warrego Highway	18C	14620	53.61	53.61	34.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:4		AD3_I	Shoving of Pavement or Asphalt
BW00328	Warrego Highway	18C	14620	53.62	53.62	40.00		m2	Shove LHS full traffic lane	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:3		AD3_I	Shoving of Pavement or Asphalt
TH01104	Warrego Highway	18C	15700	53.63	53.65	7.50		Tonnes	Fail RHS 15m x 2m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		02/Nov/2018			19/Jun/2020 10:17	02/Nov/2018 10:0		AD3_I	Shoving of Pavement or Asphalt
BW00329	Warrego Highway	18C	14620	53.63	53.63	61.50		m2	Shove LHS iwp near hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:4		AD3_I	Shoving of Pavement or Asphalt
BW00330	Warrego Highway	18C	14620	53.65	53.65	9.00		m2	Shove RHS IWP beside hot mix patch	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:4		AD3_I	Shoving of Pavement or Asphalt
TH01851	Warrego Highway	18C	15700	53.65	53.65	8.25		Tonnes	Fail LHS 22m x 1.5m wide.	10.00	3 - Safety	P1 Mill and Fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		24/Jul/2019			19/Jun/2020 10:21	24/Jul/2019 10:1		AD3_I	Shoving of Pavement or Asphalt
BW00332	Warrego Highway	18C	14620	53.75	53.75	6.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 09:5		AD3_I	Shoving of Pavement or Asphalt
BW00126	Warrego Highway	18C	14620	53.76	53.79	46.50		m2	Shoving LHS OWP	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		02/Nov/2020			22/Jul/2021 14:12	02/Nov/2020 10:0		AD3_I	Shoving of Pavement or Asphalt
BW00280	Warrego Highway	18C	14620	53.80	53.80	40.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021			10/Feb/2021 10:05	08/Feb/2021 08:3		AD3_I	Shoving of Pavement or Asphalt
BW00333	Warrego Highway	18C	14620	61.71	61.71	12.00	NR	m2	Crock cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect	NR	10/Feb/2021	NR	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 10:3	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH01620	Warrego Highway	18C	14620	63.01	63.01	1.50		m2	Outer wheel path fail 4m x 1.5m wide. Right lane.	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		22/Mar/2019			10/Feb/2021 10:56	22/Mar/2019 09:3		AD3_I	Shoving of Pavement or Asphalt
BW00334	Warrego Highway	18C	14620	63.02	63.02	15.00		m2	RHS full width bump	10.00	3 - Safety	Mill and fill	AA3_I - Depression or bump measured using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 10:5		AA3_I	Isolated Depressions and Bumps
TH02099	Warrego Highway	18C	14620	70.50	70.50	9.00		m2	Outer wheel path fail left lane 3m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:16	09/Mar/2020 14:2		AD5_I	Shoving of Pavement or Asphalt
TH02100	Warrego Highway	18C	14620	70.64	70.64	32.00		m2	Outer wheel path fail left lane 15m x 2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:20	09/Mar/2020 14:2		AD5_I	Shoving of Pavement or Asphalt
BW00335	Warrego Highway	18C	14620	70.70	70.70	32.00		m2	Shove LHS iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:2		AD3_I	Shoving of Pavement or Asphalt
TH02101	Warrego Highway	18C	14620	70.72	70.72	61.20		m2	Outer wheel path fail left lane 33m x 2.2m wide.	10.00	3 - Safety	Mill and fill.	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		09/Mar/2020			10/Feb/2021 11:28	09/Mar/2020 14:3		AD5_I	Shoving of Pavement or Asphalt
TH02102	Warrego Highway	18C	14620	70.73	70.75	40.00		m2	Outer wheel path fail left lane 20m x 2m wide.	13.00	3 - Safety	Mill and fill.	AD5_R - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		09/Mar/2020		23/Mar/2020	19/Jun/2020 10:14	09/Mar/2020 14:3		AD5_R	Shoving of Pavement or Asphalt
BW00336	Warrego Highway	18C	14620	70.81	70.81	10.50		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021			09/Sep/2021 10:25	10/Feb/2021 11:3		AD3_I	Shoving of Pavement or Asphalt
BW00810	Warrego Highway	18C	14620	71.10	71.09	16.00		m2	Shove LHS OWP	10.00	3 - Safety	21 Mill and Fill package	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			09/Sep/2021 10:25	01/Sep/2021 08:1		AD3_I	Shoving of Pavement or Asphalt
BW00811	Warrego Highway	18C	14620	72.87	72.87	75.00		m2	Rutting/shoving LHS OWP	10.00	3 - Safety	Mill and fill	AB3_I - Depth of rut measured laterally using a 1.2m straight edge > 20 mm and <50mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		01/Sep/2021			01/Sep/2021 08:32	01/Sep/2021 08:2		AB3_I	Ruts in Bituminous Surface
BW00352	Warrego Highway	18C	14620	78.91	78.91	56.00		m2	Crock cracking RHS full width traffic lane	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:0		BG3_R	Crocodile Cracking in Bituminous Surface
BW00353	Warrego Highway	18C	14620	79.00	79.03	60.00		m2	Crock cracking LHS OWP and IWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:1		BG3_R	Crocodile Cracking in Bituminous Surface

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BW00339	Warrego Highway	18C	14620	79.00	79.00	200.00		m2	Crock cracking Carmichael st last	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:23	10/Feb/2021 13:21		BG3_R	Crocodile Cracking in Bituminous Surface
BW00340	Warrego Highway	18C	14620	79.02	79.02	100.00		m2	Carmichael st RHS crocodile cracking	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	10/Feb/2021 13:25	10/Feb/2021 13:23		BG3_R	Crocodile Cracking in Bituminous Surface
BW00341	Warrego Highway	18C	14620	79.06	79.06	77.40		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:27		BG3_R	Crocodile Cracking in Bituminous Surface
BW00342	Warrego Highway	18C	14620	79.13	79.13	120.00		m2	Crocodile cracking RHS	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:36		BG3_R	Crocodile Cracking in Bituminous Surface
BW00343	Warrego Highway	18C	14620	79.32	79.32	30.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		09/Sep/2021 10:25	10/Feb/2021 13:43		AD3_I	Shoving of Pavement or Asphalt
BW00344	Warrego Highway	18C	14620	79.35	79.35	28.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:48		BG3_R	Crocodile Cracking in Bituminous Surface
BW00345	Warrego Highway	18C	14620	79.37	79.37	26.00		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:53		BG3_R	Crocodile Cracking in Bituminous Surface
BW00346	Warrego Highway	18C	14620	79.39	79.42	140.00		m2	Crocodile cracking Cooper intersection	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 13:57		BG3_R	Crocodile Cracking in Bituminous Surface
BW00347	Warrego Highway	18C	14620	79.41	79.41	83.70		m2	Crocodile cracking LHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:06		BG3_R	Crocodile Cracking in Bituminous Surface
BW00348	Warrego Highway	18C	14620	79.44	79.50	120.00		m2	Crocodile cracking RHS OWP	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:12		BG3_R	Crocodile Cracking in Bituminous Surface
BW00350	Warrego Highway	18C	14620	79.65	79.65	80.00		m2	Crocodile	9.00	5 - Preventative	Mill and fill	BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021	10/Feb/2022	09/Sep/2021 10:25	10/Feb/2021 14:26		BG3_R	Crocodile Cracking in Bituminous Surface
BW00349	Warrego Highway	18C	14620	79.65	79.65	21.50		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		09/Sep/2021 10:25	10/Feb/2021 14:21		AD3_I	Shoving of Pavement or Asphalt
BW00351	Warrego Highway	18C	14620	79.97	80.13	672.00		m2	Shove and cracking full width RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Feb/2021		10/Feb/2021 14:49	10/Feb/2021 14:41		AD3_I	Shoving of Pavement or Asphalt
TH00579	Warrego Highway	18C	14620	81.89	81.91	120.00		m2	Fail RHS 16x7.5m wide. West side Charley Ck bridge.	11.00	3 - Safety	Mill and fill	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		06/Aug/2018		18/Feb/2021 09:56	06/Aug/2018 15:19		AD5_I	Shoving of Pavement or Asphalt
TH02260	Warrego Highway	18C	14620	83.48	83.48	45.00	NR	m2	Fail right lane east side of bridge on the deck	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect	NR	13/Jan/2021	NR	18/Feb/2021 10:07	13/Jan/2021 09:26	NR	AD3_I	Shoving of Pavement or Asphalt
TH00452	Warrego Highway	18C	15300	85.04	85.07	28.00		m3	fail 40m x 3.5m wide Left hand side	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		10/Jul/2018		08/Feb/2021 09:42	10/Jul/2018 13:32		AD3_I	Shoving of Pavement or Asphalt
TH02261	Warrego Highway	18C	14620	87.01	87.01	12.00		m2	Outer wheel path fail right lane 5m x 1.5m wide.	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		14/Jan/2021		22/Feb/2021 08:09	14/Jan/2021 13:22		AD3_I	Shoving of Pavement or Asphalt
BW00270	Warrego Highway	18C	14620	97.50	97.50	5.55		m2	Shove across LHS traffic lane	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		21/Jan/2021		08/Feb/2021 10:05	21/Jan/2021 09:25		AD3_I	Shoving of Pavement or Asphalt
TH00808	Warrego Highway	18C	14620	98.06	98.11	91.50		m2	Outer wheel path rutting. Left lane. 61m x 1.5m wide	11.00	3 - Safety	P1 Mill and Fill	AB2_R - Area of ponding of water (not free draining) in the wheel path > 15m2	01 Deformation and Potholes in Bituminous Surface	Asset low deterioration due to defect		03/Sep/2018	02/Dec/2018	08/Feb/2021 10:12	03/Sep/2018 14:07		AB2_R	Ruts in Bituminous Surface
BW00283	Warrego Highway	18C	14620	104.02	104.02	49.00		m2	Shove LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:21	08/Feb/2021 10:18		AD3_I	Shoving of Pavement or Asphalt
BW00284	Warrego Highway	18C	14620	104.07	104.07	14.00		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:27	08/Feb/2021 10:22		AD3_I	Shoving of Pavement or Asphalt
BW00286	Warrego Highway	18C	14620	104.08	104.09	35.00		m2	Failure LHS 10mx3.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:33	08/Feb/2021 10:31		AD3_I	Shoving of Pavement or Asphalt
BW00285	Warrego Highway	18C	14620	104.08	104.10	28.50		m2	Shove RHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:29	08/Feb/2021 10:28		AD3_I	Shoving of Pavement or Asphalt
BW00287	Warrego Highway	18C	14620	104.10	104.11	13.50		m2	Shove OWP LHS	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:35	08/Feb/2021 10:34		AD3_I	Shoving of Pavement or Asphalt
BW00288	Warrego Highway	18C	14620	104.12	104.13	21.00		m2	Shove LHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:37	08/Feb/2021 10:36		AD3_I	Shoving of Pavement or Asphalt
BW00289	Warrego Highway	18C	14620	104.13	104.17	57.00		m2	Shove RHS OWP	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		08/Feb/2021		08/Feb/2021 10:40	08/Feb/2021 10:38		AD3_I	Shoving of Pavement or Asphalt
BW00391	Warrego Highway	18C	14620	104.63	104.73	172.50		m2	Shoving beside patch rhs iwp	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		22/Feb/2021		09/Sep/2021 10:25	22/Feb/2021 07:14		AD3_I	Shoving of Pavement or Asphalt

Released under RTI-DTMR

BW00390	Warrego Highway	18C	14620	105.07	105.14	105.00	NR	m2	Shove rhs owp 70x1.5m	10.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect	NR	22/Feb/2021	NR	22/Feb/2021 07:13	22/Feb/2021 07:07	NR	AD3_I	Shoving of Pavement or Asphalt
TH01862	Warrego Highway	18C	14620	105.95	105.96	9.75		m2	shoving left lane. 6.5mx1.5m wide. Patched before.	11.00	3 - Safety	P1 M&F	AD5_I - Height/Depth of shove measured longitudinally using a 1.2m straight edge > 50 mm and <125mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		25/Jul/2019		08/Feb/2021 10:48	25/Jul/2019 09:57		AD5_I	Shoving of Pavement or Asphalt
TH02263	Warrego Highway	18C	14620	112.63	112.63	14.00		m2	Inner wheel path fail right lane 7m x 2m wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021		08/Feb/2021 10:59	14/Jan/2021 14:33		AD3_I	Shoving of Pavement or Asphalt
TH02262	Warrego Highway	18C	14620	112.66	112.66	12.75		m2	Inner wheel path fail right lane. 8.5m x 1.5 wide	9.00	3 - Safety	Mill and fill	AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset moderate deterioration due to defect		14/Jan/2021		08/Feb/2021 11:00	14/Jan/2021 14:29		AD3_I	Shoving of Pavement or Asphalt

Released under RTI-DTMR

Defect	Primary Location	Location	Activity	Chainage From	Chainage To	Estimated Quantity	Estimated Cost	Unit of Measure	Comments	Defect Score	Priority	External Reference	Work Order Number	Physical Description	Defect Group	Field Priority	Raised By	Date Raised	CreatedBy	Target Date	Completion Date	ModifiedOn	CreatedOn	Modified By	Defect Code	Defect Type
DL06014	Warrego Highway	18C	14620	8.60	9.36	1,368.00	NR	m2	Mill and fill IWP 760m x 1.8m	8.00	5 - Preventative	E18 Mill and fill		BG3_R - Moisture is entering/leaving the pavement	02 Cracks in Bituminous Surface	Asset moderate deterioration due to defect	NR	10/Mar/2021	NR	10/Mar/2022		22/Jul/2021 13:02	10/Mar/2021 08:34	NR	BG3_R	Crocodile Cracking in Bituminous Surface
TH02221	Warrego Highway	18C	14620	79.80	80.15	3,150.00		m2	P1 Full width pavement deterioration. Rutting, shoving, severe cracking. (From Motel to Price Street) Full width rehab 350m x 9m wide.	10.00	3 - Safety	E18 Option. Full width rehabilitation.		AD3_I - Height/Depth of shove measured laterally using a 1.2m straight edge > 20 mm and <75mm	01 Deformation and Potholes in Bituminous Surface	Asset rapid deterioration due to defect		18/Aug/2020				18/Aug/2020 08:10	18/Aug/2020 08:01		AD3_I	Shoving of Pavement or Asphalt

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Road Name	Road Number	Start ch	End ch	Distance (metres)	Damage Description	Temporary Safety Measure (Ted please expand on the comments be very specific) Auburn Rd as example	Date Installed	Planned Defect Rectification	Estimated Repair Date	Date Temporary Safety Measures Removed	Outcome
Warrego Hwy	18C	5	24	19000	Cracking of pavement	VMS Boards - Cracks in Surface	14/04/2021	TRM repairs being planned	Unknown		
Warrego Hwy	18C	80.14	80.16	20	Damaged/eroded Shoulder	Shoulder Closure and bollards	28/07/2021	Scour Repaired- Permanent signage/guide posts to be installed	30/10/2021		
Warrego Hwy	18C	70.4	70.75	350	Shoving of Pavement	Rough Surface	29/06/2021	Pavement Repairs - M&F Program	30/11/2021		
Warrego Hwy	18C	49.04	49.25	10	Rutting/Shoving of Pavement OWP Right lane	Rough Surface temporary signs at approaches. Patched with coldmix.	17/09/2021	Pavement Repairs	30/11/2021		

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WDRC RMPC Inspection Report

From Date: 1/09/2021 To Date: 30/09/2021

Inspection Number	Inspection Type	Inspector	Location	Target Date	Completion Date	Days Overdue
IN00608	ROUTINE	East	Warrego Highway 18C	30/Sep/2021	13/Sep/2021	
IN00627	ROUTINE	West	Warrego Highway 18C	30/Sep/2021	01/Sep/2021	

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WDRC Claim from to

Claim No.	Schedule	Work Order Number	Road	Road Name	Activity Number	Activity Description	Start Chainage	Finish Chainage	Unit	Claimed Quantity	Claimed Amount
1				Warrego Highway		Pothole patching					
	T1	WC00004	18C		105.00		33	53.84	Tonnes	0.5	
1				Warrego Highway		Pothole Patching with Emulsion / Aggregate					
	T1	WC00006	18C		106.00		78.56	78.56	Tonnes	0.905	
1				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00005	18C		401.00		77.49	74.23	Hectare	2.616	
1				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00005	18C		401.00		74.54	70.42	Hectare	3.296	
1				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00005	18C		401.00		70.56	64.97	Hectare	4.472	
1				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00005	18C		401.00		123.38	125.28	Hectare	3.4	
1				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00005	18C		401.00		65.02	61.52	Hectare	2.8	
1				Warrego Highway		Rest area servicing					
	T1	WC00003	18C		440.00		2.14	25.8	$	170.109	
1				Warrego Highway		Rest area servicing					
	T1	WC00003	18C		440.00		2.14	25.8	$	170.109	
1				Warrego Highway		Rest area servicing					
	T1	WC00003	18C		440.00		2.14	25.8	$	170.109	
1				Warrego Highway		Repair or Replace Guide Markers					NR
	T1	WC00007	18C		512.00		82.11	125.17	0	48	
1				Warrego Highway		Inspection Forward List of Works					
	T1	WC00002	18C		903.00		81.23	126.47	0	87.404	
1				Warrego Highway		Inspection Forward List of Works					
	T1	WC00002	18C		903.00		0	45.44	0	132	
1				Warrego Highway		Inspection Forward List of Works					
	T1	WC00002	18C		903.00		81.24	126.74	0	87.404	
1				Warrego Highway		Inspection Forward List of Works					
	T1	WC00002	18C		903.00		45.42	81.23	0	87.404	
2				Warrego Highway		Edge Repairs with Emulsion / Aggregate					
	T1	WC00189	18C		103.00		34.1	34.14	Tonnes	0.6	
2				Warrego Highway		Edge Repairs with Emulsion / Aggregate					
	T1	WC00189	18C		103.00		34.1	43	Tonnes	2.2	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		103.77	103.77	Tonnes	0.02	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		97.39	97.39	Tonnes	0.06	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		70.64	70.64	Tonnes	0.05	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		70.74	70.74	Tonnes	0.06	

Released under RTI-DTMR

WDRC				Claim		from				to	
Claim No.	Schedule	Work Order Number	Road	Road Name	Activity Number	Activity Description	Start Chainage	Finish Chainage	Unit	Claimed Quantity	Claimed Amount
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		91.55	91.55	Tonnes	0.03	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		91.68	91.68	Tonnes	0.02	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		104.07	104.07	Tonnes	0.01	
2				Warrego Highway		Pothole patching					
	T1	WC00192	18C		105.00		104.09	78	Tonnes	1	
2				Warrego Highway		Other Bituminious Works					
	T1	WC00190	18C		139.00		32.53	62	$	681.939	
2				Warrego Highway		Profile Planning					
	T1	WC00191	18C		161.00		34.13	34.13	Tonnes	1543.322	
2				Warrego Highway		Profile Planning					
	T1	WC00191	18C		161.00		34.11	43.63	Tonnes	5247.295	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		90.31	94.22	Hectare	4.692	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		94.22	97.24	Hectare	3.624	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		82.97	90.34	Hectare	5.896	
2				Warrego Highway		Tractor Slashing, Rural					NR
	T1	WC00194	18C		401.00		94.78	104.84	Hectare	8	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		97.54	104.85	Hectare	5.848	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		104.11	112.71	Hectare	6.88	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		104	113	Hectare	7.2	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		113	126	Hectare	5.2	
2				Warrego Highway		Tractor Slashing, Rural					
	T1	WC00194	18C		401.00		112.49	123.32	Hectare	6.498	
2				Warrego Highway		Rest area servicing					
	T1	WC00188	18C		440.00		2.14	25.8	$	170.109	
2				Warrego Highway		Rest area servicing					
	T1	WC00188	18C		440.00		2.14	25.8	$	170.109	
2				Warrego Highway		Rest area servicing					
	T1	WC00188	18C		440.00		2.14	25.79	$	170.109	
2				Warrego Highway		Call outs Required as a Result of Normal Defects					
	T1	WC00187	18C		455.00		0.13	17.78	0	318.483	
2				Warrego Highway		Inspection Forward List of Works					
	T1	WC00193	18C		903.00		45.45	126.66	0	262.212	

Released under RTI-DTMR

WDRC				Claim		from				to	
Claim No.	Schedule	Work Order Number	Road	Road Name	Activity Number	Activity Description	Start Chainage	Finish Chainage	Unit	Claimed Quantity	Claimed Amount
2				Warrego Highway		Inspection Forward List of Works					
	T1	WC00193	18C		903.00		0	45.42	0	132	
2				Warrego Highway		Inspection Forward List of Works					
	T1	WC00193	18C		903.00		45.5	126.745	0	174.808	
3				Warrego Highway		Pothole patching					
	T1	WC00302	18C		105.00		25.8	60	Tonnes	1	
3				Warrego Highway		Rest area servicing					
	T1	WC00301	18C		440.00		2.14	25.8	$	170.109	
3				Warrego Highway		Rest area servicing					
	T1	WC00301	18C		440.00		2.14	25.8	$	170.109	
3				Warrego Highway		Rest area servicing					
	T1	WC00301	18C		440.00		2.14	25.8	$	170.109	
3				Warrego Highway		Inspection Forward List of Works					
	T1	WC00300	18C		903.00		0	45	0	132	
3				Warrego Highway		Inspection Forward List of Works					
	T1	WC00300	18C		903.00		45.45	126.66	0	262.212	
4				Warrego Highway		Edge Repairs with Emulsion / Aggregate					
	T1	WC00461	18C		103.00		2.22	2.24	Tonnes	1.6	
4				Warrego Highway		Pothole patching					
	T1	WC00438	18C		105.00		66.77	80.46	Tonnes	0.6	
4				Warrego Highway		Pothole patching					
	T1	WC00438	18C		105.00		63.44	63.44	Tonnes	0.02	NR
4				Warrego Highway		Pothole patching					
	T1	WC00438	18C		105.00		80.09	80.09	Tonnes	0.25	
4				Warrego Highway		Other Bituminious Works					
	T1	WC00488	18C		139.00		2.81	2.83	$	629.743	
4				Warrego Highway		Herbicide Spraying					
	T1	WC00451	18C		407.00		3.69	8.14	Litres	600	
4				Warrego Highway		Herbicide Spraying					
	T1	WC00451	18C		407.00		3.69	8.35	Litres	600	
4				Warrego Highway		Road side liter collection					
	T1	WC00493	18C		420.00		106.28	106.28	$	1061.413	
4				Warrego Highway		Rest area servicing					
	T1	WC00399	18C		440.00		2.14	25.81	$	170.109	
4				Warrego Highway		Rest area servicing					
	T1	WC00399	18C		440.00		2.14	25.8	$	170.109	
4				Warrego Highway		Rest area servicing					
	T1	WC00399	18C		440.00		2.14	25.81	$	170.109	
4				Warrego Highway		Rest area servicing					
	T1	WC00399	18C		440.00		2.14	25.81	$	170.109	
4				Warrego Highway		Repair signs (excluding Guide Signs)					
	T1	WC00487	18C		502.00		3.76	3.76	0	477.065	

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WDRC				Claim		from				to	
Claim No.	Schedule	Work Order Number	Road	Road Name	Activity Number	Activity Description	Start Chainage	Finish Chainage	Unit	Claimed Quantity	Claimed Amount
4	T1	WC00489	18C	Warrego Highway	903.00	Inspection Forward List of Works	126.76	126.7	0	88	NR

Released under RTI-DTMR

Customer Feedback Form

Feedback No.: podcln020-13231 **Author:** Erica A Doherty/cp1/qdot/au **Date Entered:** 18/03/2021 09:22 AM

Received by: Telephone

Manager: Adam W Garvin/cp5/QMR/Au

Assigned to: Chris D Cleary/cp1/qdot/au

Sent to Assignee: Yes

Forwarded to (for information only): Mahendra Z Mistry/cp5/qdot/au, Martin G Mulder/cp5/QMR/Au

Reference No.:

Location **Shire:** Western Downs Regional Council **Electorate:**
Road: 18C WARREGO HIGHWAY (Dalby - Miles) **RP:**
Thru Dist. Start: 37.450 Kms **End:** 53.120 Kms

External Customer

Customer Name: NR

Address:

Telephone: NR **Fax:**

Subject (brief): **Large potholes and road breaking up from MacAlister to Warra. Also large potholes near Jingi Jingi Creek bridge (CH53.12)**

Full Description/Attachments - Use arrow to view

Full Details/Action Required etc.

NR advise that there are several areas between MacAlister to Warra that have large potholes, that are getting bigger. NR witnessed vehicles swerving all over the road at the last minute to try and avoid them. There are also large potholes and the road is breaking up with gravel being flicked onto vehicles when travelling over them near Jingi Jingi Creek bridge. As there is more raining forecast NR the road condition will only get worse and more dangerous if not fixed immediately.

Attachments

Category: Request for Investigation, Request for Works **SubCategory:** Road Condition

Status: Completed

Priority: Medium

Response required : Yes

Acknowledge / Update Customer : Yes **Done:** Yes
Advise customer of outcome/draft reply: Yes **Done:** Yes

Date Received:	18/03/2021		**Due Date:**	08/04/2021	
Closed Out	25/03/2021	**By**	Adam W Garvin	**On**	25/03/2021

Closed Out Request by :- Erica A Doherty **Date :- 18/03/2021**

CloseOut Request- CloseOut Rejection Comments

CloseOut Comments

Released under RTI-DTMR

18/03/2021 - 11:45:54 AM Erica A Doherty added:
18/3/2021 - I spoke with customer to advise that crew are currently on site doing emergency repairs and that section will have a temporary reduced speed limit. Further works will be done on that section in future but being widespread will be done at a later date. Current works are to make the road safer for all drivers atm. NR this was being done so quickly but would like to see an upgrade to this road. NR thanked me for my response. Please close out.

Rejection Comments

Released under RTI-DTMR

Customer Feedback Form

Feedback No.: podcln020-13744 Author: Erica A Doherty/cp1/qdot/au Date Entered: 14/09/2021 01:44 PM

Received by: Telephone

Manager: Paul R Weis/Southern/QMR/Au

Assigned to: Sagar M Shah/cp1/qdot/au

Sent to Assignee: Yes

Forwarded to (for information only): Steven A Luther/cp1/qdot/au

Reference No.:

Location Shire: Western Downs Regional Council Electorate:
Road: 18C WARREGO HIGHWAY (Dalby - Miles) RP:
Thru Dist. Start: 25.000 Kms End: 35.000 Kms

External Customer

Customer Name: NR

Address:
Telephone: NR Fax:

Subject (brief): Feedback on Warrego Highway between MacAlister and Chinchilla (closer to MacAlister) - cracks in highway - all requires resurfacing.

Full Description/Attachments - Use arrow to view

Full Details/Action Required etc.

NR phoned to say there are severe cracks on Warrego Hwy heading from Chinchilla to MacAlister - close to MacAlister. NR does not require a call back but wanted to advise road condition and feels the whole section needs resurfacing.

Attachments

Category: Request for Investigation, Request for Works SubCategory: Road Condition

Status: Completed

Priority: Medium

Response required : Yes

Acknowledge / Update Customer : Yes Done: Yes
Advise customer of outcome/draft reply: Yes Done: Yes

Date Received:	14/09/2021		Due Date:	05/10/2021	
Closed Out	20/09/2021	By	Paul R Weis	On	20/09/2021

Closed Out Request by :- Erica A Doherty Date :- 17/09/2021

CloseOut Request- CloseOut Rejection Comments

CloseOut Comments

17/09/2021 - 12:26:24 PM Erica A Doherty added:

Released under RTI-DTMR

17/9/2021 - Phoned customer and left message to advise works scheduled on this road . NR just requires updates. No further action required. Please close out.

Rejection Comments

Released under RTI-DTMR