

Job History Report

Job Number: 7022928

SH2526

Job Type: Find and Fix: Pothole

Job Entry Date: 10/02/2026 12:33:46

Priority E - 2 Months

Safety (y/n)

Target Completion Date 10/04/2026 12:33:48

Actual Complete Date 03/03/2026 10:01:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Yes

No

Location

on the main road near the garage and up to the alice holt crossing. there 10-15 potholes which are really bad. we have an accident a few backs and i noticed last year some were done but have already deteriorated.
Location of pothole : Near road edge next to verge

Notes

Pothole deeper than 4cm? Yes Pothole wider than 30cm? Yes

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
15	0800	X Job Closed	12/03/2026 16:06:35
14	0600	X Payment Authorised	12/03/2026 14:15:08
13	0170	C Contractor Files Attached	03/03/2026 12:05:47
12	0170	C Contractor Files Attached	03/03/2026 12:05:47
11	0170	C Contractor Files Attached	03/03/2026 12:05:46
10	0170	C Contractor Files Attached	03/03/2026 12:05:46
9	0170	C Contractor Files Attached	03/03/2026 12:05:45
8	0170	C Contractor Files Attached	03/03/2026 12:05:45
7	0500	C Contractor Completed	03/03/2026 12:05:45
6	0400	C Contractor Started	03/03/2026 12:05:44
5	0170	C Contractor Files Attached	03/03/2026 12:00:04
4	0170	C Contractor Files Attached	03/03/2026 12:00:04
3	0200	C Job Received	10/02/2026 13:09:13
2	0100	X Job Committed	10/02/2026 12:33:48
1	0000	X Job Raised	10/02/2026 12:33:46

Job History Report

Job Number: 22344020

PriorityD - 28 Calendar Days

Site: 12319558 - DOCKENFIELD ROAD

SH2425

Safety (y/n)Yes

Feature: 76C84 AL 07

Job Type: CW defect not pothole

Target Completion Date16/08/2024 09:20:42

Job Flag: A

Job Entry Date: 17/06/2024 11:57:53

Actual Complete Date17/09/2024 11:44:00

Relevant

Yes

No

Location
Dockenfield Road, Farnham. Near to Alice Holt Entrance and near to Martin Cashmore Fencing (close to junction with A325).

Notes
CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type E / Total 20m2 (additional work)

OTHER CONSIDERATIONS: None

WORKS DESCRIPTION: Number of patches 2x / 4m x 2m and 1m x 1m dimensions /

FURTHER COMMENTS: TM - SC7 4 Way Signals. (Carriageway defect not pothole)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
29	0800	X Job Closed	14/11/2024 15:13:30
28	0600	X Payment Authorised	14/11/2024 14:09:28
27	0500	C Contractor Completed	17/09/2024 12:03:59
26	0170	C Contractor Files Attached	17/09/2024 11:52:49
25	0170	C Contractor Files Attached	17/09/2024 11:52:48
24	0170	C Contractor Files Attached	17/09/2024 11:41:54
23	0170	C Contractor Files Attached	17/09/2024 10:57:54
22	0170	C Contractor Files Attached	17/09/2024 09:26:10
21	0170	C Contractor Files Attached	17/09/2024 09:26:09
20	0400	C Contractor Started	17/09/2024 09:04:52
19	0170	C Contractor Files Attached	17/09/2024 08:54:09
18	0160	H Reject Contractor EW	22/08/2024 15:47:44
17	0150	C EW From Contractor	22/08/2024 14:14:43
16	0170	C Contractor Files Attached	22/08/2024 14:09:17
15	0170	C Contractor Files Attached	22/08/2024 14:09:17
14	0170	C Contractor Files Attached	22/08/2024 14:09:16
13	0400	C Contractor Started	22/08/2024 09:49:07

Job History Report

Job Number: 22344020

PriorityD - 28 Calendar Days

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2425

Safety (y/n)Yes

LocationDockenfield Road, Farnham. Near to Alice Holt Entrance and near to Martin Cashmore Fencing (close to junction with A325).

Job Type: CW defect not pothole

Target Completion Date16/08/2024 09:20:42

Feature: 76C84 AL 07

Job Flag: A

Notes

CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type E / Total 20m2 (additional work)

OTHER CONSIDERATIONS: None

WORKS DESCRIPTION: Number of patches 2x / 4m x 2m and 1m x 1m dimensions /

FURTHER COMMENTS: TM - SC7 4 Way Signals. (Carriageway defect not pothole)

Job Entry Date: 17/06/2024 11:57:53

Actual Complete Date17/09/2024 11:44:00

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
12	0170	C Contractor Files Attached	22/08/2024 08:27:45
11	0200	C Job Received	05/08/2024 08:49:42
10	0200	C Job Received	02/07/2024 09:44:20
9	0100	X Job Committed	02/07/2024 09:21:35
8	0325	X Comp. (Variation) Committed	02/07/2024 09:21:25
7	0100	X Job Committed	02/07/2024 09:20:42
6	0050	H Job Ready to Commit	02/07/2024 09:19:11
5	0050	H Job Ready to Commit	01/07/2024 15:49:44
4	0130	C Accept client EW	20/06/2024 08:59:36
3	0125	H EW From Client	20/06/2024 08:01:19
2	0050	H Job Ready to Commit	19/06/2024 15:28:58
1	0000	X Job Raised	17/06/2024 11:57:54

Job History Report

Job Number: 22357454

SH2425

Job Type: CW defect not pothole

Job Entry Date: 18/12/2024 11:26:34

Priority E - 2 Months

Safety (v/n) Yes

Target Completion Date 15/03/2025 12:05:44

Actual Complete Date 17/01/2025 09:42:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Yes

No

Location

;In the vicinity of w3w location photo.printers.dumplings in the middle of the road

Notes

POTHOLE REPAIR

WORK TYPE: Viafix repair. (2 No. of Bags required)

OTHER CONSIDERATIONS: None

WORKS DESCRIPTION: remove all debris, loose material and water from pothole and photograph. Spray with bond coat and compact layers of viafix less than 100mm thick . Compact surface to surrounding surface level and photograph.

FURTHER COMMENTS: TM - Temporary obstruction.

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
11	0800	X Job Closed	13/03/2025 14:15:16
10	0600	X Payment Authorised	13/03/2025 12:20:42
9	0500	C Contractor Completed	17/01/2025 10:52:18
8	0170	C Contractor Files Attached	17/01/2025 10:46:56
7	0400	C Contractor Started	17/01/2025 09:53:07
6	0170	C Contractor Files Attached	17/01/2025 09:42:11
5	0200	C Job Received	15/01/2025 12:33:00
4	0100	X Job Committed	15/01/2025 12:05:44
3	0050	H Job Ready to Commit	15/01/2025 12:04:48
2	0050	H Job Ready to Commit	15/01/2025 11:50:33
1	0000	X Job Raised	18/12/2024 11:26:34

Job History Report

Job Number: 22357458

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

AH2425

Safety (y/n)Yes

Locationjunction of Dockenfield Rd, High Thicket Road and Dockenfield Street.

Job Type: CW defect not pothole

Target Completion Date24/02/2025 08:00:00

Feature: 76C84 AL 07

Job Flag: A

Notes

CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type A1 / Total 1m2

OTHER CONSIDERATIONS: None

WORKS DESCRIPTION: 1 Number of patch / 1m x 1m dimension

FURTHER COMMENTS: None

Job Entry Date: 18/12/2024 11:35:13

Actual Complete Date12/06/2025 12:36:00

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
16	0800	X Job Closed	14/05/2026 10:42:19
15	0600	X Payment Authorised	14/05/2026 09:56:30
14	0500	C Contractor Completed	12/06/2025 12:57:24
13	0170	C Contractor Files Attached	12/06/2025 12:46:27
12	0170	C Contractor Files Attached	12/06/2025 12:46:27
11	0400	C Contractor Started	12/06/2025 12:46:22
10	0700	X Partial Payment Committed	30/05/2025 13:13:21
9	0600	X Payment Authorised	29/05/2025 13:11:55
8	0155	H Accept Contractor EW	29/04/2025 15:16:14
7	0150	C EW From Contractor	15/04/2025 08:11:37
6	0170	C Contractor Files Attached	02/04/2025 09:22:49
5	0170	C Contractor Files Attached	02/04/2025 09:22:48
4	0200	C Job Received	24/12/2024 08:27:45
3	0100	X Job Committed	24/12/2024 08:00:00
2	0050	H Job Ready to Commit	23/12/2024 08:38:54
1	0000	X Job Raised	18/12/2024 11:35:13

Job History Report

Job Number: 22361839

SH2425

Job Type: Find and Fix: Pothole

Job Entry Date: 13/02/2025 08:45:32

PriorityE - 2 Months

Safety (v/n)

Target Completion Date13/04/2025 08:45:33

Actual Complete Date26/02/2025 13:32:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Location

Notes

Yes

No

;Opposite entrance of Forest View House

Deep hole on busy road

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
9	0800	X Job Closed	13/03/2025 14:16:42
8	0600	X Payment Authorised	13/03/2025 12:20:56
7	0170	C Contractor Files Attached	26/02/2025 13:53:42
6	0170	C Contractor Files Attached	26/02/2025 13:53:42
5	0500	C Contractor Completed	26/02/2025 13:53:41
4	0400	C Contractor Started	26/02/2025 13:53:40
3	0200	C Job Received	13/02/2025 09:19:23
2	0100	X Job Committed	13/02/2025 08:45:33
1	0000	X Job Raised	13/02/2025 08:45:32

Job History Report

Job Number: 22363768

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

AH2425

Safety (y/n)

Job Type: Find and Fix: Pothole

Target Completion Date06/05/2025 07:31:49

Feature: 76C84 AL 07

Job Entry Date: 06/03/2025 07:31:48

Actual Complete Date13/03/2025 14:04:00

Job Flag: A

Relevant

Location

Notes

Yes

No

Series of potholes on junction

This pothole has been 'fixed' numerous times. Because it is not done properly it keeps opening up. Currently there are 2 potholes with others starting. It is on a junction and getting dangerous.

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
10	0800	X Job Closed	21/03/2025 15:55:00
9	0600	X Payment Authorised	21/03/2025 12:42:59
8	0170	C Contractor Files Attached	13/03/2025 15:34:37
7	0500	C Contractor Completed	13/03/2025 15:34:36
6	0170	C Contractor Files Attached	13/03/2025 14:11:50
5	0170	C Contractor Files Attached	13/03/2025 14:11:49
4	0400	C Contractor Started	13/03/2025 14:11:49
3	0200	C Job Received	06/03/2025 07:55:15
2	0100	X Job Committed	06/03/2025 07:31:49
1	0000	X Job Raised	06/03/2025 07:31:48

Job History Report

Job Number: 22372490

PriorityG - End of Financial Year

Site: 12319558 - DOCKENFIELD ROAD

SH2526

Safetyt(y/n)No

LocationDOCKENFIELD ROAD, DOCKENFIELD

Job Type: Find and Fix: Dragon Patch

Target Completion Date31/03/2026 00:00:00

Feature: 76C84 AL 07

Job Entry Date: 16/07/2025 11:37:43

Actual Complete Date14/11/2025 15:06:00

Job Flag: A

Relevant

Yes

No

NotesDRAGON PATCHER JOB INFO: 15 + defects. Works plan attached

Pre-sweep required - No
Kerb protectors required – No
Verge Protectors required – No
Vehicle protection boards required - No (Carriageway pothole)

Job Log Number	Job Status Log Code	Job Status Log Name	Logged Date
21	0800	X Job Closed	15/01/2026 14:38:45
20	0600	X Payment Authorised	15/01/2026 13:40:31
19	0500	C Contractor Completed	14/11/2025 15:23:55
18	0170	C Contractor Files Attached	14/11/2025 15:18:45
17	0400	C Contractor Started	14/11/2025 09:45:58
16	0170	C Contractor Files Attached	14/11/2025 09:40:21
15	0400	C Contractor Started	11/11/2025 09:21:01
14	0170	C Contractor Files Attached	11/11/2025 09:15:39
13	0400	C Contractor Started	07/11/2025 08:58:50
12	0170	C Contractor Files Attached	07/11/2025 08:47:59
11	0170	C Contractor Files Attached	06/11/2025 13:38:06
10	0170	C Contractor Files Attached	06/11/2025 13:05:36
9	0400	C Contractor Started	06/11/2025 13:00:02
8	0170	C Contractor Files Attached	06/11/2025 11:05:55
7	0400	C Contractor Started	28/08/2025 09:05:16
6	0170	C Contractor Files Attached	28/08/2025 08:54:45
5	0170	C Contractor Files Attached	28/08/2025 08:54:45

Job History Report

Job Number: 22372490

PriorityG - End of Financial Year

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2526

Safety (y/n)No

LocationDOCKENFIELD ROAD, DOCKENFIELD

Job Type: Find and Fix: Dragon Patch

Target Completion Date31/03/2026 00:00:00

Feature: 76C84 AL 07

Job Flag: A

NotesDRAGON PATCHER JOB INFO: 15 + defects. Works plan attached

Pre-sweep required - No
Kerb protectors required – No
Verge Protectors required – No
Vehicle protection boards required - No (Carriageway pothole)

Job Entry Date: 16/07/2025 11:37:43

Actual Complete Date14/11/2025 15:06:00

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
4	0200	C Job Received	08/08/2025 17:20:27
3	0100	X Job Committed	08/08/2025 16:46:25
2	0050	H Job Ready to Commit	23/07/2025 09:28:29
1	0000	X Job Raised	16/07/2025 11:37:43

Job History Report

Job Number: 22376454

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

SH2526

Safety (y/n)Yes

Feature: 76C84 AL 07

Job Type: Road mark/stud worn/missing

Target Completion Date13/12/2025 14:49:05

Job Flag: A

Job Entry Date: 19/09/2025 10:14:40

Actual Complete Date02/03/2026 23:59:00

Relevant

Yes

No

Location

Junction of Dockenfield St and A325.

Notes

WORK TYPE: Road Markings

OTHER CONSIDERATIONS: Remote working

WORKS DESCRIPTION: Renew all lining in the junctions (See attached plans)

Renew all lining with reflectorised thermoplastic screed
Drying of the carriageway is needed for any work starting in October

2x Diagram 1023A, triangle for approaching a junction (3750mm x 1250mm)
2x Diagram 1038, turn right arrow (4000mm x 750mm)
24m of 600mm x 100mm lining with a 300mm gap
43m of 600mm x 200mm lining with a 300mm gap
15m of white lining to fill in hashings according to diagram 1040

FURTHER COMMENTS:
- TM, Mobile Works

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
9	0800	X Job Closed	30/07/2026 15:16:41
8	0600	X Payment Authorised	30/07/2026 09:11:44
7	0500	C Contractor Completed	09/03/2026 09:59:32
6	0200	C Job Received	16/10/2025 17:08:48
5	0200	C Job Received	13/10/2025 15:11:18
4	0100	X Job Committed	13/10/2025 14:49:05
3	0050	H Job Ready to Commit	24/09/2025 16:32:41
2	0000	X Job Raised	24/09/2025 11:08:11
1	0000	X Job Raised	19/09/2025 10:14:40

Job History Report

Job Number: 22376717

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

SH2526

Safety (v/n)Yes

Job Type: CW (carriageway) pothole

Target Completion Date29/11/2025 14:37:34

Feature: 76C84 AL 07

Job Entry Date: 24/09/2025 13:35:20

Actual Complete Date29/10/2025 11:53:00

Job Flag: A

Relevant

Location

Notes

Yes

No

Outside forest view house as pinned

POTHOLE REPAIR

WORK TYPE: Viafix repair. 3x bags

OTHER CONSIDERATIONS:

WORKS DESCRIPTION: remove all debris, loose material and water from pothole and photograph. Spray with bond coat and compact layers of viafix less than 100mm thick . Compact surface to surrounding surface level and photograph.

FURTHER COMMENTS: TM - Temporary obstruction. to be carried out with: 22376720

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
13	0800	X Job Closed	21/11/2025 15:53:12
12	0600	X Payment Authorised	21/11/2025 14:28:54
11	0500	C Contractor Completed	29/10/2025 12:38:01
10	0170	C Contractor Files Attached	29/10/2025 12:27:19
9	0170	C Contractor Files Attached	29/10/2025 12:27:18
8	0170	C Contractor Files Attached	29/10/2025 12:06:12
7	0400	C Contractor Started	29/10/2025 12:01:02
6	0170	C Contractor Files Attached	29/10/2025 12:00:57
5	0200	C Job Received	29/09/2025 15:01:09
4	0100	X Job Committed	29/09/2025 14:37:34
3	0050	H Job Ready to Commit	29/09/2025 14:35:03
2	0050	H Job Ready to Commit	26/09/2025 09:27:40
1	0000	X Job Raised	24/09/2025 13:35:20

Job History Report

Job Number: 22376720

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2526

Safety (y/n)Yes

LocationAs pinned by footpath 22

Job Type: CW (carriageway) pothole

Target Completion Date29/11/2025 14:37:35

Feature: 76C84 AL 07

Job Entry Date: 24/09/2025 13:49:57

Actual Complete Date29/10/2025 11:38:00

Job Flag: A

Notes

POTHOLE REPAIR

WORK TYPE: Viafix repair. 2x bags

OTHER CONSIDERATIONS:

WORKS DESCRIPTION: remove all debris, loose material and water from pothole and photograph. Spray with bond coat and compact layers of viafix less than 100mm thick . Compact surface to surrounding surface level and photograph.

FURTHER COMMENTS: TM - Temporary obstruction. To be carried out with job: 22376717

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
14	0800	X Job Closed	21/11/2025 15:53:12
13	0600	X Payment Authorised	21/11/2025 14:28:54
12	0500	C Contractor Completed	29/10/2025 12:01:02
11	0170	C Contractor Files Attached	29/10/2025 12:00:59
10	0170	C Contractor Files Attached	29/10/2025 12:00:59
9	0170	C Contractor Files Attached	29/10/2025 12:00:58
8	0170	C Contractor Files Attached	29/10/2025 12:00:57
7	0400	C Contractor Started	29/10/2025 11:44:10
6	0170	C Contractor Files Attached	29/10/2025 11:00:25
5	0200	C Job Received	29/09/2025 15:01:10
4	0100	X Job Committed	29/09/2025 14:37:35
3	0050	H Job Ready to Commit	29/09/2025 14:34:42
2	0050	H Job Ready to Commit	26/09/2025 09:18:57
1	0000	X Job Raised	24/09/2025 13:49:57

Job History Report

Job Number: 22383016

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2526

Safety (y/n)Yes

LocationDockenfield Road as pinned.

Job Type: CW defect not pothole

Target Completion Date17/02/2026 10:28:36

Feature: 76C84 AL 07

Job Entry Date: 12/12/2025 11:43:10

Actual Complete Date15/04/2026 14:25:00

Job Flag: A

Notes

CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type A1 / Total 2 m2 (additional work)

OTHER CONSIDERATIONS:

WORKS DESCRIPTION: Number of patches 1 / dimensions 1m x 2m /

FURTHER COMMENTS: Road closure (Carriageway defect not pothole)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
15	0800	X Job Closed	30/04/2026 14:10:01
14	0600	X Payment Authorised	30/04/2026 13:17:21
13	0500	C Contractor Completed	15/04/2026 16:37:19
12	0170	C Contractor Files Attached	15/04/2026 16:26:33
11	0170	C Contractor Files Attached	15/04/2026 16:26:31
10	0170	C Contractor Files Attached	15/04/2026 16:20:19
9	0170	C Contractor Files Attached	15/04/2026 16:11:55
8	0170	C Contractor Files Attached	15/04/2026 16:11:54
7	0170	C Contractor Files Attached	15/04/2026 16:06:45
6	0400	C Contractor Started	15/04/2026 16:06:44
5	0170	C Contractor Files Attached	15/04/2026 15:55:59
4	0200	C Job Received	17/12/2025 10:46:30
3	0100	X Job Committed	17/12/2025 10:28:36
2	0050	H Job Ready to Commit	16/12/2025 15:11:45
1	0000	X Job Raised	12/12/2025 11:43:10

Job History Report

Job Number: 22390371

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

SH2526

Safety (y/n)

Job Type: Find and Fix: Pothole

Target Completion Date06/04/2026 10:38:50

Feature: 76C84 AL 07

Job Entry Date: 06/02/2026 10:38:47

Actual Complete Date12/02/2026 10:45:00

Job Flag: A

Relevant

Yes

No

Location

There are several deep potholes at the junction, making turning incredibly difficult and dangerous. There are also numerous potholes further up the road on Dockenfield Road which have been there for quite some time now. Please fix this asap,
Location of pothole : Anywhere else on the road

Notes

Pothole deeper than 4cm? Yes Pothole wider than 30cm? Yes

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
19	0800	X Job Closed	10/03/2026 18:53:03
18	0600	X Payment Authorised	10/03/2026 15:50:56
17	0500	C Contractor Completed	12/02/2026 12:03:29
16	0170	C Contractor Files Attached	12/02/2026 11:58:06
15	0170	C Contractor Files Attached	12/02/2026 11:58:05
14	0170	C Contractor Files Attached	12/02/2026 11:58:05
13	0400	C Contractor Started	12/02/2026 11:52:25
12	0170	C Contractor Files Attached	12/02/2026 11:41:09
11	0170	C Contractor Files Attached	12/02/2026 10:47:18
10	0200	C Job Received	06/02/2026 11:50:13
9	0200	C Job Received	06/02/2026 11:43:38
8	0200	C Job Received	06/02/2026 11:38:06
7	0200	C Job Received	06/02/2026 11:31:27
6	0200	C Job Received	06/02/2026 11:24:42
5	0200	C Job Received	06/02/2026 11:18:26
4	0200	C Job Received	06/02/2026 11:12:41
3	0200	C Job Received	06/02/2026 11:06:45

Job History Report

Job Number: 22390371

SH2526

Job Type: Find and Fix: Pothole

Job Entry Date: 06/02/2026 10:38:47

Priority E - 2 Months

Safety (y/n)

Target Completion Date 06/04/2026 10:38:50

Actual Complete Date 12/02/2026 10:45:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Yes

No

Location

There are several deep potholes at the junction, making turning incredibly difficult and dangerous. There are also numerous potholes further up the road on Dockenfield Road which have been there for quite some time now. Please fix this asap,
Location of pothole : Anywhere else on the road

Notes

Pothole deeper than 4cm? Yes Pothole wider than 30cm? Yes

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
2	0100	X Job Committed	06/02/2026 10:38:50
1	0000	X Job Raised	06/02/2026 10:38:47

Job History Report

Job Number: 22391594

SH2526

Job Type: Find and Fix: Pothole

Job Entry Date: 12/02/2026 09:48:17

Priority E - 2 Months

Safety (y/n)

Target Completion Date 12/04/2026 09:48:18

Actual Complete Date 03/03/2026 14:04:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Location

Notes

Yes

No

Incredibly deep hole parallel to junction

The depth of pot holed is so severe the car felt like it could tip over! So very dangerous at night as the roads there are not lit so hole unavoidable.

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
9	0800	X Job Closed	12/03/2026 16:06:27
8	0600	X Payment Authorised	12/03/2026 14:15:07
7	0500	C Contractor Completed	03/03/2026 14:35:45
6	0400	C Contractor Started	03/03/2026 14:35:45
5	0170	C Contractor Files Attached	03/03/2026 14:29:56
4	0170	C Contractor Files Attached	03/03/2026 14:29:55
3	0200	C Job Received	12/02/2026 10:19:24
2	0100	X Job Committed	12/02/2026 09:48:18
1	0000	X Job Raised	12/02/2026 09:48:17

Job History Report

Job Number: 22391879

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2526

Safety (v/n)Yes

LocationOn turning into Alice Holt Forest visitor attraction

Job Type: CW (carriageway) pothole

Target Completion Date16/04/2026 13:19:14

Feature: 76C84 AL 07

Job Entry Date: 13/02/2026 09:27:48

Actual Complete Date15/04/2026 12:32:00

Job Flag: A

Notes

CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type E / Total 11m2 (additional work)

OTHER CONSIDERATIONS: Road closure required.

WORKS DESCRIPTION: Number of patches 1 / dimensions 11m2

FURTHER COMMENTS: (Carriageway pothole)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
23	0800	X Job Closed	30/04/2026 14:10:08
22	0600	X Payment Authorised	30/04/2026 13:17:22
21	0500	C Contractor Completed	15/04/2026 16:06:45
20	0170	C Contractor Files Attached	15/04/2026 15:56:02
19	0170	C Contractor Files Attached	15/04/2026 15:56:01
18	0170	C Contractor Files Attached	15/04/2026 15:56:01
17	0170	C Contractor Files Attached	15/04/2026 15:56:00
16	0170	C Contractor Files Attached	15/04/2026 15:56:00
15	0170	C Contractor Files Attached	15/04/2026 15:56:00
14	0170	C Contractor Files Attached	15/04/2026 15:55:59
13	0170	C Contractor Files Attached	15/04/2026 15:50:16
12	0170	C Contractor Files Attached	15/04/2026 15:50:16
11	0170	C Contractor Files Attached	15/04/2026 15:50:16
10	0170	C Contractor Files Attached	15/04/2026 15:50:15
9	0170	C Contractor Files Attached	15/04/2026 15:50:15
8	0170	C Contractor Files Attached	15/04/2026 15:44:02
7	0400	C Contractor Started	15/04/2026 13:00:04

Job History Report

Job Number: 22391879

PriorityE - 2 Months

Site: 12319558 - DOCKENFIELD ROAD

Relevant

Yes

No

SH2526

Safety (y/n)Yes

LocationOn turning into Alice Holt Forest visitor attraction

Job Type: CW (carriageway) pothole

Target Completion Date16/04/2026 13:19:14

Feature: 76C84 AL 07

Job Entry Date: 13/02/2026 09:27:48

Actual Complete Date15/04/2026 12:32:00

Job Flag: A

Notes

CARRIAGEWAY PATCHING ORDER

WORK TYPE: Type E / Total 11m2 (additional work)

OTHER CONSIDERATIONS: Road closure required.

WORKS DESCRIPTION: Number of patches 1 / dimensions 11m2

FURTHER COMMENTS: (Carriageway pothole)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
6	0170	C Contractor Files Attached	15/04/2026 12:54:36
5	0170	C Contractor Files Attached	15/04/2026 12:48:51
4	0200	C Job Received	16/02/2026 13:51:15
3	0100	X Job Committed	16/02/2026 13:19:14
2	0050	H Job Ready to Commit	13/02/2026 15:51:04
1	0000	X Job Raised	13/02/2026 09:27:48

Job History Report

Job Number: 22398539

SH2627

Job Type: Ironwork missing/brokn/colpsd

Job Entry Date: 01/04/2026 14:40:20

Priority A - Emergency

Safety (y/n) Yes

Target Completion Date 01/04/2026 15:40:23

Actual Complete Date 01/04/2026 16:01:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Yes

No

Location

Outside Markham Oak

Notes

EMERGENCY RESPONSE

WORK TYPE: Emergency Response

OTHER CONSIDERATIONS:

PEDESTRIAN MANAGEMENT:

WORKS DESCRIPTION:
Gang to barrier off broken manhole cover in grass verge. 2x road works ahead, 2x road narrows, 1x keep right, 1x keep left sign and 2x folding barriers with sandbags required.

FURTHER COMMENTS:

Stage 1 emergency defect?
OR emergency must meet at least 4 of the below criteria (delete as appropriate)

- Is the road on a Priority 1 salting route?
- Could harm or damage occur if the defect / issue is left unattended for more than 1 hour?
- Has the defect happened within the last 48 hours, or has this been reported in the last 48hrs?
- Is the defect in an area of high footfall, in a wheel-track or in an area / location where there is a high probability of personal injury or damage?
- Is the route significantly restricted or blocked by the defect? (Ironwork missing/brokn/colpsd)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
15	0800	X Job Closed	30/04/2026 14:10:52
14	0600	X Payment Authorised	24/04/2026 10:46:44
13	0500	C Contractor Completed	01/04/2026 17:18:16
12	0170	C Contractor Files Attached	01/04/2026 17:13:01
11	0170	C Contractor Files Attached	01/04/2026 16:13:36
10	0170	C Contractor Files Attached	01/04/2026 16:13:36
9	0170	C Contractor Files Attached	01/04/2026 16:13:36
8	0170	C Contractor Files Attached	01/04/2026 16:13:35
7	0170	C Contractor Files Attached	01/04/2026 16:13:35
6	0400	C Contractor Started	01/04/2026 16:13:34
5	0170	C Contractor Files Attached	01/04/2026 16:07:44
4	0200	C Job Received	01/04/2026 15:18:52
3	0100	X Job Committed	01/04/2026 14:45:49
2	0100	X Job Committed	01/04/2026 14:40:23
1	0050	H Job Ready to Commit	01/04/2026 14:40:20

Job History Report

Job Number: 22403192

SH2627

Job Type: CW (carriageway) pothole

Job Entry Date: 27/05/2026 10:16:01

Priority A - Emergency

Safety (v/n) Yes

Target Completion Date 27/05/2026 11:16:04

Actual Complete Date 27/05/2026 11:51:00

Site: 12319558 - DOCKENFIELD ROAD

Feature: 76C84 AL 07

Job Flag: A

Relevant

Yes

No

Location
On the crossroads from Dockenfield Road near the Surrey border

Notes
EMERGENCY RESPONSE

WORK TYPE: Emergency Response - general response team

OTHER CONSIDERATIONS:

PEDESTRIAN MANAGEMENT:

WORKS DESCRIPTION: gang required to infil large pothole with 3x bags of viafix and compact.

FURTHER COMMENTS:

Stage 1 emergency defect?
OR emergency must meet at least 4 of the below criteria (delete as appropriate)

- Is the road on a Priority 1 salting route?
- Could harm or damage occur if the defect / issue is left unattended for more than 1 hour?
- Has the defect happened within the last 48 hours, or has this been reported in the last 48hrs?
- Is the defect in an area of high footfall, in a wheel-track or in an area / location where there is a high probability of personal injury or damage?
- Is the route significantly restricted or blocked by the defect? (Carriageway pothole)

<u>Job Log Number</u>	<u>Job Status Log Code</u>	<u>Job Status Log Name</u>	<u>Logged Date</u>
10	0800	X Job Closed	11/06/2026 15:40:09
9	0600	X Payment Authorised	11/06/2026 14:47:45
8	0500	C Contractor Completed	27/05/2026 12:36:30
7	0170	C Contractor Files Attached	27/05/2026 12:31:08
6	0400	C Contractor Started	27/05/2026 12:15:28
5	0170	C Contractor Files Attached	27/05/2026 12:10:03
4	0200	C Job Received	27/05/2026 10:43:30
3	0100	X Job Committed	27/05/2026 10:34:19
2	0100	X Job Committed	27/05/2026 10:16:04
1	0050	H Job Ready to Commit	27/05/2026 10:16:02