





Systems Innovation: PowerBI Reporting

Determined to work smarter, not harder, the Rozelle Interchange Project has used PowerBI to revolutionise its reporting processes.

PowerBI draws data from the Project's existing databases including Project Pack Web (PPW), Hexagon, PCR, 3D Safety, Soteria, Sharepoint and others. It displays dynamic reports that offer more insights than static reports, while reducing time spent on report preparation and administration.

Over 200 PowerBI reports are regularly used on the Project.

The case studies below illustrate just some of the ways the Project has used PowerBI to drive efficiencies and create useful reports.

- M&E Smart Completions Report
- Handover Report
- Completions Report
- Work Lots Report
- COVID-19 Report





Benefits

The benefits of PowerBI reporting include:

- Up to date data. Rather than producing daily, weekly, monthly and quarterly reports, PowerBI reports use data connectors to draw and report on data in real-time. Data in the reports is always up to date, can be filtered for the appropriate time frames, and is more accurate as a result.
- **Time savings**. By automating data reporting, administrators save time.
- **Dynamic data**. By clicking on chart, table and map elements, users can drill down into the data, filtering to see performance of site teams, companies, individuals and more.
- Data security. Access can be granted and revoked based on user groups and individual profiles.
- Data access. Access to reports can be more readily shared than desktop-based reports, as they sit on a cloud-based platform. Report charts can be embedded into documents, websites and more.
- Merging data. Data from various systems can be merged, making it easy to report on information across different platforms.
- Chart types. PowerBI makes it easy to plot data on innovative chart types and maps.



care. innovate. deliver.

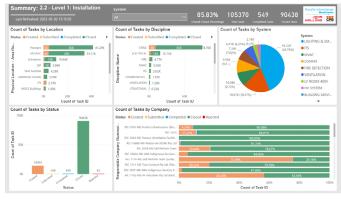
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Case Study: M&E Smart Completions Report

Challenge

With over 105,000 individual tasks requiring completion under the Mechanical and Electrical (M&E) installation scope on the Rozelle Interchange Project, tracking and visually presenting task progress in a useful format required a bespoke solution in PowerBI.



The M&E Smart Completions summary report provides an overview of task completion, broken down by location, discipline, status, company and system.

Master Asset List		Modified Date	Created Date	Asset ID	45.21K	elle Interchange	
Last Refreshed:	2023-05-03 08.45.0	03 21/11/2021 30/04/2023		Search Q. J			
Asset - Name/Tag	Asset - Discipline	P Asset - Asset Type (Summary)	Asset - Asset Type (Nar	ne) Asset - Description	First Activity ID	Earliest P6 S	
TWPO005POR1	STRUCTURAL	TWP - Tunnel Wall Panel	TWP	Tunnel Wall Panel	ME.CN.M110-M7.F.1010	24/07/2023	
FPE40100150	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40101110	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40101120	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40101130	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40102110	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40102120	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPE40102130	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP010.F.1020	21/07/2023	
FPM40100050	FIRE	FPM - Feature Panel Module	FPM	Fire Proofing Mechanical	ME.CN.XP010.F.1020	21/07/2023	
FPM40101030	FIRE	FPM - Feature Panel Module	FPM	Fire Proofing Mechanical	ME.CN.XP010.F.1020	21/07/2023	
FPM40102030	FIRE	FPM - Feature Panel Module	FPM	Fire Proofing Mechanical	ME.CN.XP010.F.1020	21/07/2023	
TWPN540C12E	STRUCTURAL	TWP - Tunnel Wall Panel	TWP	Tunnel Wall Panel	ME.CN.M1E0-M3.F.1060	20/07/2023	
TWPN740540E	STRUCTURAL	TWP - Tunnel Wall Panel	TWP	Tunnel Wall Panel	ME.CN.M1E0-M3.F.1060	20/07/2023	
FPE40300150	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40301110	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40301120	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40301130	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40302110	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40302120	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPE40302130	FIRE	FPE - Fire Proofing Electrical	FPE	Fire Proofing Electrical	ME.CN.XP030.F.1020	13/07/2023	
FPM40300050	FIRE	FPM - Feature Panel Module	FPM	Fire Proofing Mechanical	ME.CN.XP030.F.1020	13/07/2023	
FPM40301030	FIRE	FPM - Feature Panel Module	FPM	Fire Proofing Mechanical	ME.CN.XP030.F.1020	13/07/2023	
						26/08/202	

The asset list shows the status of each individual asset within the M&E installation scope - all 45,000!

Master Cable List		Cable ID Search Q		Q S	Modified Date		7/04/2023	Created Date 28/04/2021 19/04/2023			28.32K	37.88K			ostConnex	
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All	\sim	All			\sim	All		\sim		All		~	Al			\sim
Asset - Name/Tag	Asset	- Discipline	Asset -	Asset Type	(Summary	Asset	- Asset Type (Nam	ie) Asset - D	lesc	iption	Cable Drum	- Name (Design)	Installed C	able Drum	Work Break	down -
AHS4HS1001-CRC4HS1001-C1A1	CABLI		CCAB -	Control Cal	ble	CCAB		Control (Cabl		N/A				WCX3B - R	ozelle ir
AHS4HS1002-CRC4HS1002-C1A1	CABU		CCAB -	Control Cal	ble	CCAB		Control 4	abl		N/A				WCX38 - R	ozelle tr
AHS4HS1003-ITC4HS1001P-C1A1	CABL		CCAB -	Control Cal	ble	CCAB		Control 4	tabl		N/A				WCX38 - R	ozelle ir
ALJ4005101-ALP4005101A-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCAB		Low Volt	age	Cable	N/A				WCX3B - R	ozelle ir
ALJ4005101-ALP4005101D-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCA8		Low Volt	age	Cable	N/A				WCX3B - R	ozelle ir
ALJ4005102-ALP4005102F-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCAB		Low Volt	age	Cable	N/A				WCX3B - R	ozelle ir
ALJ4005102-ALP4005102J-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCAB		Low Volt	age	Cable	N/A				WCX3B - R	ozelle ir
ALJ4005103-ALP4005103A-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCAB		Low Volt	age	Cable	N/A				WCX38 - R	ozelle Ir
ALJ4005103-ALP4005103D-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCA8		Low Volt	age	Cable	N/A				WCX38 - R	ozelle tr
ALJ4005104-ALP4005104F-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCAB		Low Volt	age	Cable	N/A				WCX3B - R	ozelle Ir
ALJ4005104-ALP4005104J-L1C1	CABL		LCAB -	Low Voltage	e Cable	LCA8		Low Volt	age	Cable	N/A				WCX3B - R	ozelle Ir
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Similarly, the cable list shows the installation status of each of the 37,000+ cables in the M&E scope.



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Project Solution

The Smart Completions Report in PowerBI automatically extracts information from the M&E Team's task management system, Hexagon.

This end-to-end PowerBI report combines quality assurance, logistics and completions data from Hexagon, and displays M&E construction progress in an easy-to-read format.

The report displays the overall installation progress, and the data can be drilled down to show the status of each of the Project's individual 37,000+ cables and 45,000+ assets.

The PowerBI report bridges a gap in the Hexagon platform by displaying data in the format needed by engineers and management. Using the PowerBI report, the construction team can readily identify any construction areas requiring extra attention.







Case Study: Handover Report

Challenge

Since 2019, the Rozelle Interchange Project site has evolved from a tunnel excavation and earthworks site to a multi-faceted civil infrastructure, M&E construction and live commissioning operation.

The Civil, Tunnel Excavation, Tunnel Fit-Out and M&E Teams have had interfaces across numerous interconnecting sites and systems. Responsibility for the 2km² surface area and 24km of underground tunnels has passed between the various teams multiple times over the Project's 5-year duration. Tracking and communicating the status of these handovers required a bespoke reporting solution to ensure all teams were on the same page.

Project Solution

Each handover interface between teams is accompanied by a Handover Checklist outlining the tasks that must be completed before that handover can occur (work lots closures, nonconformances, punch lists and defects). The PowerBI Handover Report contains a record of the Handover Checklists and their progress to completion, and displays them on an interactive ARCGIS mapping visual.



Individual sections of the site can be selected on PowerBI, and the report will dynamically display the relevant Handover Checklists associated with that area.

The solution simplifies communication between the teams, encourages transparency and accountability, and ensures that sites are handed over in a suitable condition for the next team to complete their scope.





Over the Project's 5-year duration, PowerBI reports have helped track responsibility for site areas as they have transitioned between Tunnelling, Surface and M&E Team responsibility.



Handover Summary Last Refreshed: 03/05/2023 05:01 AM				All	klist Status	Site		Handover From All		Handover To All	Bozelle Interchange			
oun	t of records related	d to Handover	Checklists											
Han	dover From	Handover	То	H/O Areas	Planned H/O Checklists	Active H/O Checklists	Closed H/O Checklists	Active Punch List	Closed Punch List	Active PNCRs	Closed PNCRs	Active Work Lots	Closed Work Lots	
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Surf	ace Works	M&E			8	2 2	7	0	0	0	29	0	156	
Surf	ace Works	Tunnel Civ	il Fitout		2	1	1	0	0	0	0	0	0	
Tun	nel	Tunnel Civil Fitout		24	43 16	1 2	81	8	0	4	98	5	3,715	
Tun	nnel Civil Fitout M&E			1	36	5 0	58	1	0	0	25	0	370	
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URL	Handover Area	Actual Date	Responsible		Handover From	Handover To	M&E Tear	n SW Recipi	• - · ·	$\sim \sum$	· ····			
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Φ	CCP570A	18/02/2022	Anish Varsani	-W3B	Tunnel Civil Fitou	M&E	Blue Team				1 And	all:	-	
Ф	CWL-BR-CF-01	30/06/2023	Mehdi Samiee-W3B		Surface Works	Completion Te	am			V int	10×	~	100	
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Case Study: Completions Report

Challenge

On the Rozelle Interchange Project, there are over 232,000 individual completion deliverables relating to JHCPB's contractual and regulatory obligations. They cover everything from design and quality assurance documentation to survey, operations manuals, property and environmental traceability documentation. Tracking these deliverables required a reporting system that could draw data from numerous databases and platforms.

	gn Verification			7589 Requirem		75 ₀		99.38% % Complete					
equirements by St	atus		System	Closed	Open 1	6 Complete	Design Package	Number Closed	Open	% Complete			
0.1	ISK (0.62%)		Building Services	5	1	83.33%	00 36	13	0	100.00%			
			CCTV	146	0	100.00%	00_40	4	0	100.00%			
			Communication	304	0	100.00%	20_39	13	0	100.00%			
		Status	Driver Advisory	102	0	100.00%	20_42	4	0	100.00%			
	1	Closed	Electrical	106	0	100.00%	30_20	1	1	50.00%			
		Open	Fibre	93	0	100.00%	30_29	13	0	100.00%			
			Fire	167	0	100.00%	80_00	68	0	100.00%			
			Hydraulics	49	0	100.00%	81_00	72	0	100.00%			
	- 7.54K (99.38%)		IOMCS	2151	12	99.45%	81_10	45	0	100.00%			
	— 7.54K (99.38%)		ITS	147	1	99.32%	81_20	5	0	100.00%			
equirements by Sy	stem		Lighting	68	0	100.00%	81_30	58	0	100.00%			
0.0		System	Location Services	4	0	100.00%	81_40	16	0	100.00%			
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0.17K (2.2%)		Communication	O&M Manuals	16	0	100.00%	82_20	89	0	100.00%			
0.3K			OMCS	3520	28	99.21%	83.00	39	0	100.00%			
(4.01%)		 Ventilation 	Technical Reports	21	0	100.00%	83.01	60	0	100.00%			
		Fire	Telephone	55	0	100.00%	83_03	277	0	100.00%			
		 ITS 	Tolling	1	0	100.00%	83_05	11	0	100.00%			
2.16K (28.5%)		CCTV	Traffic Enforcement	11	0	100.00%	83_07	24	0	100.00%			
2.10K (20.3%)			Tunnel Services	74	0	100.00%	83_10	4	0	100.00%			
		•	Total	7542	47	99.38%	Total	7542	47	99.38%			
IOORS ID	RIC Source Document	Clause RIC			Desi	gn Package Nurr	ber Description						
VCX-CNG-DER-84_40-3	RIC-CNG-RPT-84-CC-040-001(D)	Section 4.14.3			85_1	6	Automatic vol	ume levelling to ac	count f	or increased in			
VCX-CNG-DER-84_40-4	RIC-CNG-RPT-84-CC-040-001(D)	Annexure D RIC-1104-M	AN-8440-T015-00001 - S	ection 5.2.	85_1	6	When Jet Fan	s are activated a co	ntact si	gnal is sent fre			
VCX-MCoA-10	Ministers Conditions of Approval()	E198			84_9	0	The Proponer	it must prepare a V	/ater Re	use Strategy			
VCX-MCoA-11	Ministers Conditions of Approval()	E23			81_4	0	Air quality mo	Air quality monitoring data is to be made available in a					
VCX-MCoA-12	Ministers Conditions of Approval()	E28			81_4	0	Results of hou	Results of hourly updated real-time monitoring and re					
VCX-MCoA-13	Ministers Conditions of Approval()			81_4	0	In addition to	In addition to the general reporting requirements spec						
VCX-MCoA-14	Ministers Conditions of Approval()	E36			81_4	0	All continuous	s emissions monito	ring sys	tems installed			
	Ministers Conditions of Approval()	F41				0	The Proponer	The Proponent must undertake appropriate quality ass					
WCX-MCoA-15						81_20 The tunnel ventilation outlets must be const							

Case Study: Work Lots



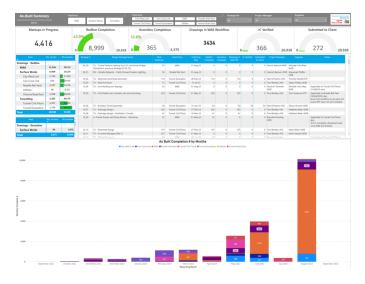
Project Solution

The Work Lot PowerBI report draws on information stored in PPW. It displays open and closed work lots by engineer, site and design package. The status and comments associated with each work lot are displayed in an easy-touse format. The Work Lot Report makes it easy to identify each employee's outstanding work lot requirements and holds them accountable to achieving their deliverables.

Project Solution

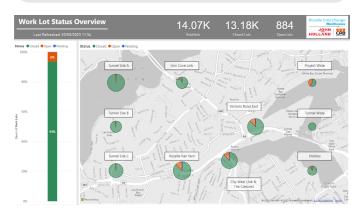
The Completions PowerBI report compiles information from numerous systems to track completions progress. The As-Built Summary page shows the progress of over 20,000 As-Built drawings as they achieve Independent Certifier verification and are submitted to the Client. Progress can be drilled down to show the accountable owner and site.

Similarly, the Requirements Traceability page shows progress against individual Deed and Minister's Conditions of Approval requirements.



Challenge

Tracking progress of work lot statuses (open, pending and complete) across each site, team and design package.







Case Study: COVID-19 Report

Challenge

During the peak of the COVID-19 outbreak, site access requirements were changing rapidly as a result of Public Health Orders . On any given day, project personnel's legal right to attend work changed depending on their home address, vaccination status, potential exposure to COVID-19 and role type. Supervisors required a simple but constantly up-to-date dashboard to understand who in their teams could attend work, and when.

Project Solution

The COVID-19 PowerBI report compiled relevant project personnel information (LGA of concern, vaccination status etc.). The report drew on 3D Safety and Sharepoint List data, and merged the two. At the click of a button, managementlevel staff could see which of their employees were eligible to attend site on any given day. A list of mobile numbers in the report allowed the HR team to quickly send bulk (yet personalised) text messages to advise personnel of their work arrangements and whether they could attend site.

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For more information: systemssupport@rozelleinterchange.com.au

