

Jerramungup Maintenance September 2012

Job

Cost Centre

M146	CORAL SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces	48.51	30.00		20.00			98.51

M146	CORAL SEA ROAD	48.51	30.00		20.00			98.51
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M147	DERRICK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces	48.51	30.00		20.00			98.51
121	Gardens Maintenance	48.51	10.00		10.00			68.51

M147	DERRICK STREET	97.02	40.00		30.00			167.02
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M150	TOBRUK ROAD JERRAMUNGUP							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	48.51	10.00		10.00			68.51
105	Sealed surfaces	48.51	30.00		20.00			98.51

M150	TOBRUK ROAD JERRAMUNGUP	97.02	40.00		30.00			167.02
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M151	LANCASTER ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
121	Gardens Maintenance	194.02	40.00		40.00			274.02

M151	LANCASTER ROAD	194.02	40.00		40.00			274.02
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M152	MONASH AVENUE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	48.51	10.00		10.00			68.51

M152	MONASH AVENUE	48.51	10.00		10.00			68.51
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M154	SOUTH COAST HIGHWAY - WITHIN JMP TOWNSIT							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	169.88	35.00		35.00			239.88
121	Gardens Maintenance	266.88	55.00		55.00			376.88

M154	SOUTH COAST HIGHWAY - WIT	436.76	90.00		90.00			616.76
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M157	VASEY STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	616.96	300.00		225.00			1141.96

M157	VASEY STREET	616.96	300.00		225.00			1141.96
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***** Overall Cost Centre Totals *****

C.C	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	883.86	355.00		280.00			1518.86
105	Sealed surfaces	145.53	90.00		60.00			295.53
121	Gardens Maintenance	509.41	105.00		105.00			719.41
Total		1538.80	550.00		445.00			2533.80