

BREMER BAY MAINTENANCE MARCH 2012

Job

Cost Centre

M01	BLOSSOMS BEACH ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
109	Road Furniture						25.91	25.91

M01	BLOSSOMS BEACH ROAD						25.91	25.91
=====								
M05	BENNETT STREET - BREMER BAY							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control						2550.00	2550.00
121	Gardens Maintenance						250.00	250.00
130	Rubbish Collection	187.79						187.79

M05	BENNETT STREET - BREMER B	187.79					2800.00	2987.79
=====								
M107	BARBARA STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control						550.00	550.00
130	Rubbish Collection	41.72						41.72

M107	BARBARA STREET	41.72					550.00	591.72
=====								
M110	BUCK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M110	BUCK STREET						69.23	69.23
=====								
M111	CHUDITCH CLOSE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M111	CHUDITCH CLOSE						69.23	69.23
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M112	EMMA STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M112	EMMA STREET						69.23	69.23
=====								
M113	EUCLA COURT							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M113	EUCLA COURT						69.23	69.23
=====								
M114	GNOMBUP TERRACE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M114	GNOMBUP TERRACE						69.23	69.23
=====								
M115	HAKEA COURT							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M115	HAKEA COURT						69.23	69.23
=====								
M116	JOHN STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23
106	Drainage						38.18	38.18
130	Rubbish Collection	41.72	14.25		10.00			65.97

M116	JOHN STREET	41.72	14.25		10.00		107.41	173.38
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M117	KYBRA CLOSE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M117	KYBRA CLOSE						69.23	69.23
=====								
M119	MARGARET STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23
121	Gardens Maintenance						150.00	150.00

M119	MARGARET STREET						219.23	219.23
=====								
M120	MARY STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M120	MARY STREET						69.23	69.23
=====								
M121	MALALEUCA COURT							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M121	MALALEUCA COURT						69.23	69.23
=====								
M122	MURPHY PLACE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M122	MURPHY PLACE						69.23	69.23
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M124	QUAALUP COURT							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M124	QUAALUP COURT						69.23	69.23
=====								
M127	ROBERT STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M127	ROBERT STREET						69.23	69.23
=====								
M128	RODERICK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control						500.00	500.00
105	Sealed surfaces						69.23	69.23
121	Gardens Maintenance						150.00	150.00

M128	RODERICK STREET						719.23	719.23
=====								
M129	SUSAN STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control						330.00	330.00
105	Sealed surfaces						69.23	69.23

M129	SUSAN STREET						399.23	399.23
=====								
M130	THE ESPLANADE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23
153	BUILDING STRUCTURES						40.00	40.00

M130	THE ESPLANADE						109.23	109.23
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M131	TREVALLY PLACE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
103	Earthworks						1500.00	1500.00

M131	TREVALLY PLACE						1500.00	1500.00
=====								
M163	CLIFTON AVE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M163	CLIFTON AVE						69.23	69.23
=====								
M164	CUNEO DRIVE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
104	Unsealed surfaces (Paveme	670.35	1475.10		415.66			2561.11

M164	CUNEO DRIVE	670.35	1475.10		415.66			2561.11
=====								
M170	GUNN PLACE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M170	GUNN PLACE						69.23	69.23
=====								
M175	MCGLADE CLOSE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M175	MCGLADE CLOSE						69.23	69.23
=====								

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M187	TOOREBURRUP ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
104	Unsealed surfaces (Paveme						636.36	636.36

M187	TOOREBURRUP ROAD						636.36	636.36
=====								
M35	GEORGE STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M35	GEORGE STREET						69.23	69.23
=====								
M36	WELLSTEAD ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
101	Survey, design, supervisi	107.82						107.82
102	Clearing and weed control						550.00	550.00
130	Rubbish Collection	57.14	21.38		15.00			93.52

M36	WELLSTEAD ROAD	164.96	21.38		15.00		550.00	751.34
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M39	FISHERIES BEACH ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
101	Survey, design, supervisi	53.91						53.91

M39	FISHERIES BEACH ROAD	53.91						53.91
=====								
M43	GARNETT ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						69.23	69.23

M43	GARNETT ROAD						69.23	69.23
=====								

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Cost Centre

M53	WHITE TRAIL ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control						625.00	625.00

M53	WHITE TRAIL ROAD						625.00	625.00
=====								
M57	LITTLE BOAT HARBOUR ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
104	Unsealed surfaces (Paveme						800.00	800.00

M57	LITTLE BOAT HARBOUR ROAD						800.00	800.00
=====								
M71	NATIVE DOG BEACH ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	83.47	28.50		20.00			131.97

M71	NATIVE DOG BEACH ROAD	83.47	28.50		20.00			131.97
=====								
M77	POINT HENRY ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
101	Survey, design, supervisi	107.82	35.63		25.00			168.45
102	Clearing and weed control						50.00	50.00
130	Rubbish Collection	57.14	21.38		15.00			93.52

M77	POINT HENRY ROAD	164.96	57.01		40.00		50.00	311.97
=====								
M85	SHORT BEACH ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	125.19	42.75		30.00			197.94
103	Earthworks	229.52	78.38		55.00			362.90

M85	SHORT BEACH ROAD	354.71	121.13		85.00			560.84
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Cost Centre

***** Overall Cost Centre Totals *****

C.C	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
101	Survey, design, supervisi	269.55	35.63		25.00			330.18
102	Clearing and weed control	208.66	71.25		50.00		5155.00	5484.91
103	Earthworks	229.52	78.38		55.00		1500.00	1862.90
104	Unsealed surfaces (Paveme	670.35	1475.10		415.66		1436.36	3997.47
105	Sealed surfaces						1523.06	1523.06
106	Drainage						38.18	38.18
109	Road Furniture						25.91	25.91
121	Gardens Maintenance						550.00	550.00
130	Rubbish Collection	385.51	57.01		40.00			482.52
153	BUILDING STRUCTURES						40.00	40.00
Total		1763.59	1717.37		585.66		10268.51	14335.13