

Jerramungup Road Maintenance June 2012

Job

Cost Centre

M146	CORAL SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	48.41	15.00		15.00			78.41

M146	CORAL SEA ROAD	48.41	15.00		15.00			78.41
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M147	DERRICK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
108	Paths	193.60	60.00		90.00			343.60
121	Gardens Maintenance	32.27	10.00		10.00			52.27

M147	DERRICK STREET	225.87	70.00		100.00			395.87
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M149	KOKODA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	64.54	10.00		10.00			84.54

M149	KOKODA ROAD	64.54	10.00		10.00			84.54
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M150	TOBRUK ROAD JERRAMUNGUP							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	16.15	5.00		5.00			26.15

M150	TOBRUK ROAD JERRAMUNGUP	16.15	5.00		5.00			26.15
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M151	LANCASTER ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	32.27						32.27
121	Gardens Maintenance	32.27	10.00		10.00			52.27

M151	LANCASTER ROAD	64.54	10.00		10.00			84.54
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M154 SOUTH COAST HIGHWAY - WITHIN JMP TOWNSIT

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
121	Gardens Maintenance	112.94	35.00		35.00			182.94

M154	SOUTH COAST HIGHWAY - WIT	112.94	35.00		35.00			182.94
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M157 VASEY STREET

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	64.54	10.00		10.00			84.54

M157	VASEY STREET	64.54	10.00		10.00			84.54
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M65 MEMORIAL ROAD

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	80.71	20.00		20.00			120.71

M65	MEMORIAL ROAD	80.71	20.00		20.00			120.71
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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	306.62	60.00		60.00			426.62
108	Paths	193.60	60.00		90.00			343.60
121	Gardens Maintenance	177.48	55.00		55.00			287.48
Total		677.70	175.00		205.00			1057.70