

WORKS COSTING

JOB DETAIL SELECTIVE REPORT FOR 13/14 (TOTALS ONLY)

Selected jobs : 1207,1209,M01,M03,M05,M09,M105,M106,M107,M108,M109,M11,M110,M111,M112,M113,M114,M115,M116,M117,M118,M119,M120,...

Selected Months : 08

Job

Cost Centre

M01 BLOSSOMS BEACH ROAD

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
103	Earthworks	112.62	100.00		50.00			262.62
104	Unsealed surfaces (Paveme	290.59	100.00		40.00			430.59

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M01 BLOSSOMS BEACH ROAD 403.21 200.00 90.00 693.21  
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M03 BORDEN - BREMER ROAD

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	49.92	15.00		17.00		720.00	801.92
109	Road Furniture						249.33	249.33
130	Rubbish Collection	157.14	30.00		30.00			217.14

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M03 BORDEN - BREMER ROAD 207.06 45.00 47.00 969.33 1268.39  
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M05 BENNETT STREET - BREMER BAY

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	24.98	7.50		8.50			40.98
105	Sealed surfaces						67.50	67.50
106	Drainage	217.95	75.00		30.00			322.95
109	Road Furniture						249.34	249.34

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M05 BENNETT STREET - BREMER B 242.93 82.50 38.50 316.84 680.77  
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M09 BLACK ROCKS ROAD

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
106	Drainage	240.75	75.00		30.00			345.75
109	Road Furniture						249.34	249.34

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Selected Months : 08

Job

Cost Centre

M09	BLACK ROCKS ROAD	240.75	75.00		30.00		249.34	595.09
M105	MAGPIE RISE							
102	Description Clearing and weed control	Labour	Plant	Plant OH	Plant Dp	Material	Other 195.00	Total 195.00
109	Road Furniture						249.34	249.34
M105	MAGPIE RISE						444.34	444.34
M106	AGNES PLACE							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M106	AGNES PLACE						67.50	67.50
M107	BARBARA STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M107	BARBARA STREET						67.50	67.50
M108	BATT CLOSE							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M108	BATT CLOSE						67.50	67.50
M109	BIDDY CRESCENT							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M109	BIDDY CRESCENT						67.50	67.50
M110	BUCK STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50

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Job

Cost Centre

M110	BUCK STREET						67.50	67.50
M112	EMMA STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M112	EMMA STREET						67.50	67.50
M113	EUCLA COURT							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M113	EUCLA COURT						67.50	67.50
M114	GNOMBUP TERRACE							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M114	GNOMBUP TERRACE						67.50	67.50
M115	HAKEA COURT							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
M115	HAKEA COURT						67.50	67.50
M116	JOHN STREET							
102	Description Clearing and weed control	Labour 24.98	Plant 7.50	Plant OH	Plant Dp 8.50	Material	Other	Total 40.98
105	Sealed surfaces						67.50	67.50
130	Rubbish Collection	52.38	10.00		10.00			72.38
M116	JOHN STREET	77.36	17.50		18.50		67.50	180.86
M117	KYBRA CLOSE							

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Selected Months : 08

Job

Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						67.50	67.50
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M117	KYBRA CLOSE						67.50	67.50
=====								
M119	MARGARET STREET							
105	Description Sealed surfaces						67.50	67.50
-----								
M119	MARGARET STREET						67.50	67.50
=====								
M120	MARY STREET							
102	Description Clearing and weed control	49.92	15.00		17.00		487.50	569.42
105	Sealed surfaces						67.50	67.50
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M120	MARY STREET	49.92	15.00		17.00		555.00	636.92
=====								
M121	MALALEUCA COURT							
105	Description Sealed surfaces						67.50	67.50
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M121	MALALEUCA COURT						67.50	67.50
=====								
M122	MURPHY PLACE							
105	Description Sealed surfaces						67.50	67.50
-----								
M122	MURPHY PLACE						67.50	67.50
=====								
M124	QUAALUP COURT							
105	Description Sealed surfaces						67.50	67.50
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M124	QUAALUP COURT						67.50	67.50
=====								
M126	QUOLL COURT							

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Selected Months : 08

Job

Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						67.50	67.50
-----								
M126	QUOLL COURT						67.50	67.50
=====								
M127	ROBERT STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
							67.50	67.50
-----								
M127	ROBERT STREET						67.50	67.50
=====								
M128	RODERICK STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
							67.50	67.50
-----								
M128	RODERICK STREET						67.50	67.50
=====								
M129	SUSAN STREET							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
							67.50	67.50
-----								
M129	SUSAN STREET						67.50	67.50
=====								
M130	THE ESPLANADE							
102	Description Clearing and weed control	Labour 32.38	Plant 7.50	Plant OH	Plant Dp 8.50	Material	Other	Total 48.38
105	Sealed surfaces						67.50	67.50
-----								
M130	THE ESPLANADE	32.38	7.50		8.50		67.50	115.88
=====								
M163	CLIFTON AVE							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
							67.50	67.50
-----								
M163	CLIFTON AVE						67.50	67.50
=====								
M164	CUNEO DRIVE							

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Selected Months : 08

Job

Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
104	Unsealed surfaces (Paveme						320.00	320.00
=====								
M164	CUNEO DRIVE						320.00	320.00
=====								
M167	FREEMAN DRIVE							
102	Description Clearing and weed control	Labour 74.90	Plant 22.50	Plant OH	Plant Dp 25.50	Material	Other	Total 122.90
=====								
M167	FREEMAN DRIVE	74.90	22.50		25.50			122.90
=====								
M170	GUNN PLACE							
105	Description Sealed surfaces	Labour	Plant	Plant OH	Plant Dp	Material	Other 67.50	Total 67.50
=====								
M170	GUNN PLACE						67.50	67.50
=====								
M175	MCGLADE CLOSE							
102	Description Clearing and weed control	Labour 334.34	Plant 100.00	Plant OH	Plant Dp 70.00	Material	Other	Total 504.34
=====								
105	Sealed surfaces						67.50	67.50
=====								
M175	MCGLADE CLOSE	334.34	100.00		70.00		67.50	571.84
=====								
M182	PRIDEUX LINK							
102	Description Clearing and weed control	Labour 24.98	Plant 7.50	Plant OH	Plant Dp 8.50	Material	Other	Total 40.98
=====								
M182	PRIDEUX LINK	24.98	7.50		8.50			40.98
=====								
M183	PROGRESS DRIVE							
104	Description Unsealed surfaces (Paveme	Labour	Plant	Plant OH	Plant Dp	Material	Other 160.00	Total 160.00
=====								
M183	PROGRESS DRIVE						160.00	160.00
=====								
M184	SKIPWORTH LINK							

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Selected Months : 08

Job

Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	24.98	7.50		8.50			40.98
105	Sealed surfaces						67.50	67.50
M184	SKIPWORTH LINK	24.98	7.50		8.50		67.50	108.48
M194	WELLSTEAD SOUTH ROAD							
104	Unsealed surfaces (Paveme	425.50	210.00		128.75		925.00	1689.25
M194	WELLSTEAD SOUTH ROAD	425.50	210.00		128.75		925.00	1689.25
M35	GEORGE STREET							
105	Sealed surfaces						67.50	67.50
M35	GEORGE STREET						67.50	67.50
M36	WELLSTEAD ROAD							
102	Clearing and weed control	142.12	20.00		20.00			182.12
109	Road Furniture						249.33	249.33
130	Rubbish Collection	157.14	30.00		30.00			217.14
M36	WELLSTEAD ROAD	299.26	50.00		50.00		249.33	648.59
M39	FISHERIES BEACH ROAD (SWARBRICK ROAD)							
102	Clearing and weed control	152.30	20.00		20.00			192.30
104	Unsealed surfaces (Paveme						440.00	440.00
M39	FISHERIES BEACH ROAD (SWA	152.30	20.00		20.00		440.00	632.30
M42	FRANTOM WAY							

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Selected Months : 08

Job

Cost Centre

	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	24.98	7.50		8.50			40.98
=====								
M42	FRANTOM WAY	24.98	7.50		8.50			40.98
=====								
M43	GARNETT ROAD							
105	Sealed surfaces						67.50	67.50
=====								
M43	GARNETT ROAD						67.50	67.50
=====								
M53	WHITE TRAIL ROAD							
102	Clearing and weed control						330.00	330.00
=====								
M53	WHITE TRAIL ROAD						330.00	330.00
=====								
M57	LITTLE BOAT HARBOUR ROAD							
102	Clearing and weed control						1025.00	1025.00
=====								
104	Unsealed surfaces (Paveme						550.00	550.00
=====								
M57	LITTLE BOAT HARBOUR ROAD						1575.00	1575.00
=====								
M83	SCHOOL ROAD							
102	Clearing and weed control	24.98	7.50		8.50			40.98
=====								
M83	SCHOOL ROAD	24.98	7.50		8.50			40.98
=====								
M85	SHORT BEACH ROAD							
106	Drainage	168.24	50.00		20.00			238.24
=====								
M85	SHORT BEACH ROAD	168.24	50.00		20.00			238.24
=====								



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Selected Months : 08

Job

Cost Centre

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

C.C	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	985.76	245.00		229.00		2757.50	4217.26
103	Earthworks	112.62	100.00		50.00			262.62
104	Unsealed surfaces (Paveme	716.09	310.00		168.75		2395.00	3589.84
105	Sealed surfaces						1890.00	1890.00
106	Drainage	626.94	200.00		80.00			906.94
109	Road Furniture						1246.68	1246.68
130	Rubbish Collection	366.66	70.00		70.00			506.66
Total		2808.07	925.00		597.75		8289.18	12620.00