

Jerramungup Street Maintenance August 2012

Job

Cost Centre

M145	COLLINS STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15

M145	COLLINS STREET						76.15	76.15
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M146	CORAL SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	145.52	90.00		15.00			250.52
105	Sealed surfaces						76.15	76.15

M146	CORAL SEA ROAD	145.52	90.00		15.00		76.15	326.67
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M147	DERRICK STREET							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	260.50	115.00		40.00			415.50
105	Sealed surfaces						76.15	76.15
109	Road Furniture	82.25	40.00		30.00			152.25
154	PLUMBING						440.00	440.00

M147	DERRICK STREET	342.75	155.00		70.00		516.15	1083.90
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M148	JAVA SEA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15

M148	JAVA SEA ROAD						76.15	76.15
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M149	KOKODA ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15

M149	KOKODA ROAD						76.15	76.15
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M150	TOBRUK ROAD JERRAMUNGUP							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	94.46	20.00		20.00			134.46
105	Sealed surfaces						76.15	76.15

M150	TOBRUK ROAD JERRAMUNGUP	94.46	20.00		20.00		76.15	210.61
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M151	LANCASTER ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15
121	Gardens Maintenance	436.59	195.00		145.00			776.59

M151	LANCASTER ROAD	436.59	195.00		145.00		76.15	852.74
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M152	MONASH AVENUE							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15

M152	MONASH AVENUE						76.15	76.15
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M153	MOORESHEAD ROAD							
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
105	Sealed surfaces						76.15	76.15

M153	MOORESHEAD ROAD						76.15	76.15
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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	121.28	10.00		10.00			141.28
121	Gardens Maintenance	465.97	70.00		70.00			605.97
151	ELECTRICIANS AND ELECTRIC						709.23	709.23

M154	SOUTH COAST HIGHWAY - WIT	587.25	80.00		80.00		709.23	1456.48
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Job	Cost Centre	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
M155	SPLITFIRE AVENUE								
105		Sealed surfaces						76.15	76.15

M155	SPLITFIRE AVENUE							76.15	76.15
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M157	VASEY STREET								
102		Clearing and weed control	94.46	20.00		20.00			134.46
105		Sealed surfaces						76.15	76.15

M157	VASEY STREET		94.46	20.00		20.00		76.15	210.61
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M160	BENNETT ST - JERRAMUNGUP								
105		Sealed surfaces						76.15	76.15

M160	BENNETT ST - JERRAMUNGUP							76.15	76.15
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M179	NEWTON STREET JERRAMUNGUP								
105		Sealed surfaces						76.15	76.15

M179	NEWTON STREET JERRAMUNGUP							76.15	76.15
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M190	SYDNEY STREET								
105		Sealed surfaces						76.15	76.15

M190	SYDNEY STREET							76.15	76.15
=====									
M191	WALLER STREET								
105		Sealed surfaces						76.15	76.15

M191	WALLER STREET							76.15	76.15
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M65	MEMORIAL ROAD							
	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						76.15	76.15
107	Medians, kerbs, crossover	834.95	205.00		150.00			1189.95

M65	MEMORIAL ROAD	883.46	215.00		160.00		76.15	1334.61

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

C.C	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total
102	Clearing and weed control	764.73	265.00		115.00			1144.73
105	Sealed surfaces						1218.40	1218.40
107	Medians, kerbs, crossover	834.95	205.00		150.00			1189.95
109	Road Furniture	82.25	40.00		30.00			152.25
121	Gardens Maintenance	902.56	265.00		215.00			1382.56
151	ELECTRICIANS AND ELECTRIC						709.23	709.23
154	PLUMBING						440.00	440.00
Total		2584.49	775.00		510.00		2367.63	6237.12