Page No. : 1 WORKS COSTING

JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY) Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1...
Selected Months: 09

M108

BATT CLOSE

	Labour 212.36	Plant 200.00	Plant OH	Plant Dp 86.72	Material	Other	Total 499.08
BOKELUP ROAD	212.36	200.00		86.72			499.08
BORDEN - BREMER ROAD	========	========	========	========	=========	========	=======
Description Clearing and weed control	Labour 103.17	Plant 10.00	Plant OH	Plant Dp 7.40	Material	Other 108.80	Total 229.37
Gardens Maintenance	128.98	12.50		9.25			150.73
		5.00		3.70			60.30
BORDEN - BREMER ROAD	283.75	27.50		20.35		108.80	440.40
BENNETT STREET - BREMER BAY	=======	=======	========	=======	========	=======	=======
Description Clearing and weed control	Labour 103.20	Plant 10.00	Plant OH	Plant Dp 7.40	Material	Other	Total 120.60
				7.40			165.50
BENNETT STREET - BREMER B	251.30	20.00		14.80			286.10
BOWRA ROAD	=======	========	========	========	========	========	=======
				Plant Dp 65.04			Total 421.43
BOWRA ROAD	206.39	150.00		65.04			421.43
BOXWOOD - ONGERUP ROAD	=======	========	========	========	========	========	=======
Description Unsealed surfaces (Paveme	Labour 457.57	Plant 15.00	Plant OH	11.10			Total 483.67
BOXWOOD - ONGERUP ROAD	457.57	15.00		11.10			483.67
	Unsealed surfaces (Paveme BOKELUP ROAD BORDEN - BREMER ROAD Description Clearing and weed control Gardens Maintenance Rubbish Collection BORDEN - BREMER ROAD BENNETT STREET - BREMER BAY Description Clearing and weed control Sealed surfaces BENNETT STREET - BREMER B BOWRA ROAD Description Unsealed surfaces (Paveme BOWROOD - ONGERUP ROAD BOXWOOD - ONGERUP ROAD	BOKELUP ROAD Description Labour Unsealed surfaces (Paveme 212.36 BOKELUP ROAD 212.36 BORDEN - BREMER ROAD Description Labour Clearing and weed control 103.17 Gardens Maintenance 128.98 Rubbish Collection 51.60 BORDEN - BREMER ROAD 283.75 BENNETT STREET - BREMER BAY Description Labour Clearing and weed control 103.20 Sealed surfaces 148.10 BENNETT STREET - BREMER B 251.30 BOWRA ROAD 251.30 BOWRA ROAD Labour 206.39 BOWRA ROAD 206.39 BOWWOOD - ONGERUP ROAD Description Labour 206.39 BOXWOOD - ONGERUP ROAD Description Labour 457.57	BOKELUP ROAD Description Labour Plant Unsealed surfaces (Paveme 212.36 200.00 BOKELUP ROAD 212.36 200.00 BORDEN - BREMER ROAD Description Labour Plant Clearing and weed control 103.17 10.00 Gardens Maintenance 128.98 12.50 Rubbish Collection 51.60 5.00 BORDEN - BREMER ROAD 283.75 27.50 BENNETT STREET - BREMER BAY Description Labour Plant Clearing and weed control 103.20 10.00 Sealed surfaces 148.10 10.00 BENNETT STREET - BREMER B 251.30 20.00 BOWRA ROAD Description Labour Plant Unsealed surfaces (Paveme 206.39 150.00 BOWRA ROAD Description Labour Plant Unsealed surfaces (Paveme 457.57 15.00	Description Labour Plant Plant OH BOKELUP ROAD 212.36 200.00 BORDEN - BREMER ROAD Description Labour Plant Plant OH Clearing and weed control 103.17 10.00 Gardens Maintenance 128.98 12.50 Rubbish Collection 51.60 5.00 BORDEN - BREMER ROAD 283.75 27.50 BENNETT STREET - BREMER BAY Description Labour Plant Plant OH Clearing and weed control 103.20 10.00 Sealed surfaces 148.10 10.00 BENNETT STREET - BREMER B 251.30 20.00 BOWRA ROAD Description Labour Plant Plant OH Clearing and weed control 103.20 10.00 BENNETT STREET - BREMER B 251.30 20.00 BOWRA ROAD Description Labour Plant Plant OH Unsealed surfaces (Paveme 206.39 150.00 BOWRA ROAD 206.39 150.00 BOXWOOD - ONGERUP ROAD Description Labour Plant Plant OH Unsealed surfaces (Paveme 457.57 15.00	Description	Description	Description

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WORKS COSTING JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Job

Cost Centre

Cost	Centre							
102	Description Clearing and weed control					Material		
M108	BATT CLOSE	103.17	10.00		7.40			120.57
M110	BUCK STREET							
102	Description Clearing and weed control	51.60	5.00		3.70			60.30
M110	BUCK STREET	51.60	5.00		3.70			60.30
M114	GNOMBUP TERRACE	========	=======	========	========	=========		
102	Description Clearing and weed control	Labour 51.60	Plant 5.00	Plant OH	Plant Dp 3.70	Material	Other	Total 60.30
130	Rubbish Collection				5.55			90.44
M114		128.99	12.50		9.25			150.74
M116	JOHN STREET	========		========	========	=========		=======
102	Description Clearing and weed control							
M116		51.60	5.00		3.70			60.30
M119	MARGARET STREET	========	========	========	========	==========		=======
102	Description Clearing and weed control	103.17	10.00		7.40			120.57
M119	MARGARET STREET	103.17	10.00		7.40			120.57
M12	BROOK ROAD	========	=======	=======	========	========		
102	Description Clearing and weed control	Labour 221.94	Plant	Plant OH	Plant Dp	Material	Other	Total 221.94
104	Unsealed surfaces (Paveme				88.92			916.20

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

M12	Centre BROOK ROAD	779.22	270.00		88.92			1138.14
M122	MURPHY PLACE	========	=======	========	========	=========		=======
102	Description Clearing and weed control		5.00		Plant Dp 3.70	Material	Other	Total 60.30
M122	MURPHY PLACE	51.60	5.00		3.70			60.30
M14	BROWN ROAD	========		========	========	=========		=======
102	Description Clearing and weed control	239.94	90.00		16.80	Material		Total 346.74
M14	BROWN ROAD	239.94	90.00		16.80			346.74
====== M147	DERRICK STREET	========	========	========	========	=========		=======
102	Description Clearing and weed control	Labour 103.17	Plant 10.00	Plant OH	Plant Dp 7.40	Material	Other	Total 120.57
M147	DERRICK STREET		10.00		7.40			120.57
M149	KOKODA ROAD	========	========	========	========	==========		
102	Description Clearing and weed control	Labour 25.79	Plant 2.50	Plant OH	Plant Dp 1.85	Material	Other	Total 30.14
105	Sealed surfaces	196.94						196.94
M149	KOKODA ROAD	222.73	2.50		1.85			227.08
M15	BROWN SOUTH ROAD	========		========	========	=========		=======
102	Description Clearing and weed control	Labour 154.75	Plant 45.00	Plant OH	Plant Dp 8.40	Material	Other	Total 208.15
M15		154.75	45.00		8.40			208.15
M150	TOBRUK ROAD JERRAMUNGUP	=======	========	========	========	==========		=======
102	Description Clearing and weed control	Labour 51.60	Plant 5.00	Plant OH	Plant Dp 3.70	Material	Other	Total 60.30

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Selecte Job Cost (ed Months: 09							
121		51.60	5.00		3.70			60.30
 М150	TOBRUK ROAD JERRAMUNGUP	103.20	10.00		7.40			120.60
====== 4151	LANCASTER ROAD	=======	=======	=======	=======			
102	Description Clearing and weed control				5.55	Material		Total 90.44
M151	LANCASTER ROAD	77.39	7.50		5.55			90.44
====== M152	MONASH AVENUE							=======
102	Description Clearing and weed control			Plant OH	Plant Dp 30.00	Material	Other	Total 360.56
M152	MONASH AVENUE	180.56	150.00		30.00			360.56
====== M154	SOUTH COAST HIGHWAY - WITHIN		=======	========	========			=======
102	Description Clearing and weed control	Labour 51.60	Plant 5.00	Plant OH	Plant Dp 3.70	Material	Other	Total 60.30
121			5.00		3.70			60.30
 M154	SOUTH COAST HIGHWAY - WIT	103.20	10.00		7.40			120.60
====== M155	SPITFIRE AVENUE	========	=======	========	=======			=======
102	Description Clearing and weed control	Labour 51.58	Plant 5.00	Plant OH	Plant Dp 3.70	Material	Other	Total 60.28
M155	SPITFIRE AVENUE	51.58	5.00		3.70			60.28
====== M157	VASEY STREET	=========	=======	========	========			=======
102	Description Clearing and weed control				Plant Dp 5.55	Material	Other	Total 90.44
M157	VASEY STREET	77.39	7.50		5.55			90.44
====== M158	DON ENDE DRIVE	========	========	========	========	=======================================	========	=======
	Description	Labour	Plant	Plant OH	Plant Dp	Material	Other	Total

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY) Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1...
Selected Months: 09

Labour

Plant

Plant OH

Plant Dp

Material

Other

Total

Description

Job	ed Months : 09 Centre							
105	Sealed surfaces	157.58						157.58
M158	DON ENDE DRIVE	157.58						157.58
M16	CAMERON ROAD							
102	Description Clearing and weed control	Labour	Plant	Plant OH	Plant Dp	Material	Other 681.91	Total 681.91
M16	CAMERON ROAD						681.91	681.91
M160	BENNETT ST - JERRAMUNGUP		=======	=======	========	========	=======	=======
101	Description Survey, design, supervisi	Labour 772.86	Plant 20.00	Plant OH	Plant Dp 14.80	Material	Other	Total 807.66
105	Sealed surfaces	862.59	30.00		22.20			914.79
M160	BENNETT ST - JERRAMUNGUP	1635.45	50.00		37.00			1722.45
M164	CUNEO DRIVE							
104	Description Unsealed surfaces (Paveme	103.17	Plant 100.00		Plant Dp 43.36			Total 246.53
M164	CUNEO DRIVE	103.17	100.00		43.36			246.53
M17	CAMERON/WHITE/RPF		========	========	========	========	========	=======
102	Description Clearing and weed control	154.75			-	Material		Total 154.75
M17	CAMERON/WHITE/RPF	154.75						154.75
M174	MARNIGARUP WEST ROAD		=======	========	========		=======	
104		77.39			Plant Dp	Material	Other	Total 77.39
 M174	MARNIGARUP WEST ROAD	77.39						77.39
===== M178	OCUMUP ROAD	:========	========	========	========	========	========	=======

Printed on: 11.04.16 at 13:13 Shire of Jerramungup Page No. : 6 WORKS COSTING JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY) Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M101,M102,M103,M104,M105,M106,M1... Job Cost Centre Unsealed surfaces (Paveme 547.48 350.00 136.12 1033.60 547.48 350.00 _______ M183 PROGRESS DRIVE Description Labour Plant Plant OH Plant Dp Material Other Total 104 Unsealed surfaces (Paveme 154.77 150.00 65.04 369.81 PROGRESS DRIVE 154.77 150.00 65.04 ______ M188 ODEA ROAD Description Labour Plant Plant OH Plant Dp Material Other Total 109 71.50 71.50 Road Furniture M22 CARLAWILLUP ROAD Description Labour Plant Plant OH Plant Dp Material Other Total 104 796.40 575.00 249.32 1620.72 Unsealed surfaces (Paveme

M22	CARLAWILLUP ROAD	796.40	575.00		249.32			1620.72
M28	CHITTOWURRUP ROAD							
104	Description Unsealed surfaces (Paveme	Labour 659.69	Plant 350.00	Plant OH	Plant Dp 151.76	Material	Other	Total 1161.45
M28	CHITTOWURRUP ROAD	659.69	350.00		151.76			1161.45
M31	DEVILS CREEK SOUTH ROAD							
109	Description Road Furniture	Labour 51.60	Plant	Plant OH	Plant Dp	Material	Other	Total 51.60
M31	DEVILS CREEK SOUTH ROAD	51.60						51.60
M32	DEVILS CREEK ROAD	========	=======	========	========	=========		
102	Description Clearing and weed control	Labour 309.52	Plant 150.00	Plant OH	Plant Dp 28.00	Material	Other 2869.04	Total 3356.56

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Job Cost (Centre Road Furniture	354.53						354.53
M32 ======	DEVILS CREEK ROAD	664.05			28.00 ======	=========	2869.04 =======	3711.09
M36	WELLSTEAD ROAD							
105	Description Sealed surfaces	Labour 128.98	Plant 100.00	Plant OH	Plant Dp 20.00	Material	Other	Total 248.98
109	Road Furniture	263.57						263.57
130	Rubbish Collection	128.99	12.50		9.25			150.74
607	CONTRACTORS & MATERIALS						270.45	270.45
 М36	WELLSTEAD ROAD	521.54	112.50		29.25		270.45	933.74
 мз7	DOUBTFUL ISLAND ROAD							
105	Description Sealed surfaces	Labour 157.58	Plant	Plant OH	Plant Dp	Material	Other	Total 157.58
М37	DOUBTFUL ISLAND ROAD	157.58						157.58
===== M44	GAIRDNER SOUTH ROAD		========		========			
102	Description Clearing and weed control	Labour 386.88	Plant 165.00	Plant OH	Plant Dp 30.80	Material	Other 733.49	Total 1316.17
M44	GAIRDNER SOUTH ROAD	386.88	165.00		30.80		733.49	1316.17
===== M48	JACUP NORTH ROAD			=======	========	========		=======
102	Description Clearing and weed control	229.74						Total 229.74
M48	JACUP NORTH ROAD	229.74						229.74
===== M49	JACUP SOUTH ROAD	=========		========	========	=========	========	
104	Description Unsealed surfaces (Paveme	Labour 1548.48	Plant 1090.00	Plant OH	Plant Dp 447.60	Material	Other	Total 3086.08

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WORKS COSTING

JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Job

Cost	Centre							
м49	JACUP SOUTH ROAD	1548.48	1090.00		447.60			3086.08
————— М50	JERRAMUNGUP NORTH ROAD							
102	Description Clearing and weed control	Labour 206.33	Plant 90.00	Plant OH	Plant Dp 16.80	Material	Other	Total 313.13
104	Unsealed surfaces (Paveme				166.56			1685.03
M50	JERRAMUNGUP NORTH ROAD	1354.80	460.00		183.36			1998.16
M52	LAKE ROAD					========		======
104	Description Unsealed surfaces (Paveme		Plant 620.00		240.68	Material		Total 1817.64
M52	LAKE ROAD	956.96	620.00		240.68			1817.64
M54	LAKE MAGENTA ROAD					=========		======
104	Description Unsealed surfaces (Paveme	628.10	430.00		167.68			1225.78
M54	LAKE MAGENTA ROAD	628.10	430.00		167.68			1225.78
====== М56	LAKE NORTH ROAD					========		======
104	Description Unsealed surfaces (Paveme	Labour 438.54	Plant 240.00	Plant OH	Plant Dp 79.04	Material	Other	Total 757.58
 М56		438.54			79.04			757.58
M57	LITTLE BOAT HARBOUR ROAD		========		========	=========		=======
104	Description Unsealed surfaces (Paveme	392.69	200.00		86.72			Total 679.41
 М57	LITTLE BOAT HARBOUR ROAD	392.69	200.00		86.72			679.41
====== M60	MALLEE ROAD		========	========	========	==========		=======
104	Description Unsealed surfaces (Paveme	Labour 1399.48	Plant 1000.00	Plant OH	Plant Dp 433.60	Material	Other	Total 2833.08

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Job

Cost Centre

 м60	MALLEE ROAD	1399.48	1000.00		433.60			2833.08
	MARINGARUP ROAD							
104	Description	Labour 1973.82	Plant 1555.00	Plant OH	Plant Dp 522.84	Material	Other	Total 4051.66
 M62	MARINGARUP ROAD	1973.82	1555.00		522.84			4051.66
===== M63	MILLERS POINT ROAD		========		========			=======
109	Description Road Furniture	Labour 77.39	Plant	Plant OH	Plant Dp	Material	Other 71.50	Total 148.89
 м63	MILLERS POINT ROAD	77.39					71.50	148.89
===== M64	MEECHI ROAD		========	========	========			=======
104	Unsealed surfaces (Paveme	Labour 546.76	350.00		Plant Dp 136.12			Total 1032.88
 М64	MEECHI ROAD	546.76	350.00		136.12			1032.88
====== M65	MEMORIAL ROAD		========			=========		=======
102	Description Clearing and weed control	77.39	Plant 7.50	Plant OH	Plant Dp 5.55		Other	Total 90.44
M65	MEMORIAL ROAD	77.39	7.50		5.55			90.44
====== M66	MIDDAMIDGUP ROAD		========	========	========			=======
104	Description Unsealed surfaces (Paveme	Labour 1809.77	Plant 950.00	Plant OH	Plant Dp 380.64	Material		Total 3140.41
 М66	MIDDAMIDGUP ROAD	1809.77	950.00		380.64			3140.41
===== M70	MURRAY ROAD		========		========			=======
105	Description Sealed surfaces	Labour 78.88	Plant	Plant OH	Plant Dp	Material	Other	Total 78.88
 M70	MURRAY ROAD	78.88						78.88

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_	JOB	DETAIL	SELECTIVE	REPORT	FOR	15/16	(TOTALS	ONLY)	
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Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1... Selected Months: 09

Job

Cost C	Centre NEEDILUP SOUTH ROAD							
102	Description Clearing and weed control					Material		Total 459.72
M72	NEEDILUP SOUTH ROAD	317.32	120.00		22.40			459.72
 M74	NEEDILUP NORTH ROAD							
102	Description Clearing and weed control	Labour 128.96	Plant 45.00	Plant OH	Plant Dp 8.40	Material	Other 1122.63	Total 1304.99
M74	NEEDILUP NORTH ROAD	128.96	45.00		8.40		1122.63	1304.99
====== М76	CUISS ROAD	:========	========	========	========	========	=========	
102	Description Clearing and weed control							Total 103.15
M76	CUISS ROAD	103.15						103.15
====== M77	POINT HENRY ROAD	:=======	=======	========	========	=========		
109	Description Road Furniture	257.92			_	Material		Total 257.92
M77	POINT HENRY ROAD	257.92						257.92
====== M78	RABBIT PROOF FENCE ROAD	:=======	=======	========	========	=========		
102	Description Clearing and weed control	Labour 103.15	Plant 30.00	Plant OH	Plant Dp 5.60	Material	Other	Total 138.75
104	Unsealed surfaces (Paveme							1957.08
M78	RABBIT PROOF FENCE ROAD	1287.34	590.00		218.49			2095.83
M80	RESERVE ROAD	:=======:	=======	========	========	=========		=======
104	Description Unsealed surfaces (Paveme							
M80	RESERVE ROAD	265.46	200.00		86.72			552.18

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JOB DETAIL SELECTIVE REPORT FOR 15/16 (TOTALS ONLY)

Selected jobs: 103,1206,1207,1209,1213,1272,M00,M01,M02,M03,M04,M05,M06,M07,M08,M09,M10,M100,M101,M102,M103,M104,M105,M106,M1...
Selected Months: 09

Job

Cost Centre

M86 SWAMP ROAD

SWAMP ROAD								
Unsealed surfaces (Pavem	e 1094.28	700.00		27	72.24			2066.52
SWAMP ROAD	1094.28	700.00		2.7	72.24			2066.52
DILLON BAY ROAD								
Description Unsealed surfaces (Pavem	Labour 394.44	Plant 150.00	Plant	OH Plan	nt Dp 65.04	Material	Other	Total 609.48
Road Furniture	51.60							
DILLON BAY ROAD		150.00		6	65.04		71.50	732.58
WHITE ROAD	=========	========						========
Description Clearing and weed contro		Plant	Plant	OH Plan	nt Dp	Material		
WHITE ROAD								
THROUGH ROAD	==========	========	=======		======	=======		========
Description Unsealed surfaces (Pavem	Labour 299.33	Plant	Plant	OH Plan	nt Dp	Material	Other	Total 299.33
THROUGH ROAD								299.33
Description Survey, design, supervisi	Labour 772.86 3872.01 17853.27 1730.65 1056.61 232.18 257.98	20.00 995.00 10575.00 140.00 22.50 25.00	Plant OH	14.80 248.60 4195.75 49.60 16.65 18.50	5 5 5 5 5	terial	6197.79 214.50 270.45	Total 807.66 11313.40 32624.02 1920.25 1271.11 271.33 301.48 270.45 48779.70
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