

**Project Job Card**

Project name: **Leisha track - Capital Works Project**  
 Project WBS: **WBSE: KZBALICBGU - CAPITAL WORKS # 78238**  
 Base: **Northern Cooloola Management Unit.**

**26/02/2015 - 01/02/2015**

Monthly information submitted to prepare journal:

Site location: **Leisha Track**

SAMS	Wages										Materials		Vehicle lease rates			
GISID	Date	Staff name	MU WBS	Level	Total hours	Rate/hr incl on costs	Freq rate	Total	No of T/A nights	Description (Supplier, Order No.)	GST exclusive total	GL account	Vehicle registration	No of days	Daily rate	Total
	29/01/2015	Section 78E			2.0		1.0			prepare site - signage barriers			STOLEN - 3514		63.92	3511
					2.0		1.0			prepare site - signage barriers			QGEW78 - 3512		70.53	3512
													193 QGX - 3511	4	69.62	278.48
													STOLEN - 3517		80.45	3514
													QGFO64 -3513		71.00	3517
													GQFZ65 - 3518		53.03	3518
													QGFW38 - 3519			3519
<b>Heavy plant hire HOURLY RATES ONLY - SEE TAB</b>																
													Vehicle registration	No of hours	Daily rate	Total
													Fraser Coast MUST Team LOADER		72.56	Loader
													Fraser Coast MUST Team TRUCK; TIP BODY; 6X6		107.25	Volvo
													Fraser Coast MUST Team GRADER		48.85	Grader
													Rainbow beach base TRACTOR 4WD		48.83	JD 6330
													Rainbow beach base TRUCK; TIP BODY; 4X4		56.46	Isuzu RBB
													Rainbow beach base COMPACT TRACTOR 4WD		16.13	JD 2520
													Rainbow beach base COMPACT TRACTOR		16.59	JD 3220

278.48

Comments:

<b>Total wages</b>	
<b>Total materials</b>	
<b>Total vehicle and plant hire</b>	\$ 278.48
<b>Total material cost for SAMS</b>	\$ 278.48
<b>TOTAL PROJECT COSTS</b>	<b>\$ 278.48</b>

**Project Job Card**

Project name: Leisha track - Capital Works Project  
 Project WBS: WBSE: KZBALICBGU - CAPITAL WORKS # 78238  
 Base: Northern Cooloola Management Unit.  
 Monthly information submitted to prepare journal:

09/02/2015 - 15/02/2015

Site location: Leisha Track

SAMS		Wages				Materials			Vehicle lease rates							
GISID	Date	Staff name	MU WBS	Level	Total hours	Rate/hr incl on costs	Freq rate	Total	No of T/A nights	Description (Supplier, Order No.)	GST exclusive total	GL account	Vehicle registration	No of days	Daily rate	Total
	9/02/2015	Section 7		004/Q									STOLEN - 3514		63.92	3511
				004/I										QGEW78 - 3512	7	70.53
	10/02/2015			004/I						Traffic Control			193 QGX - 3511		69.62	3513
				003/Q						Volvo			STOLEN - 3517		80.45	3514
				003/Q						Loader			QGF064-3513	7	71.00	497.00
				003/I						JD 6330			QGFZ65 - 3518	7	53.03	371.21
				004/I						Isuzu			QGFW38 - 3519			3519
				005/I												
	11/02/2015			004/I						Traffic Control						
				003/Q						Volvo						
				003/Q						Loader						
				003/I						JD6330						
				004/I						Isuzu						
				005/I						Traffic Control						
	12/02/2015			004/I						Traffic Control						
				003/Q						Volvo						
				003/Q						Excavator & Loader						
				003/I						JD6330						
				003/I						Loader						
				005/I						Traffic Control & pallet laying						
	13/02/2015			004/I						Traffic Control & pallet laying						
				003/Q						Volvo & pallet laying						
				003/Q						Excavator & Loader & pallets						
				003/I						JD6330 & pallet laying						
				003/I						Loader & pallet laying						
				005/I						Traffic Control & pallet laying						
	14/02/2015			004/I						Traffic Control & pallet laying						
				003/Q						Volvo & pallet laying						
				003/Q						Excavator & Loader & pallets						
				003/I						JD6330 & pallet laying						
				003/I						Loader & pallet laying						
				005/I						Traffic Control & pallet laying						
	15/02/2015			004/I						Traffic Control / site tidy						
				003/Q						Isuzu - cart rock						
				003/Q						Volvo - cart rock						
				003/I						Loader - back to RBB						
				003/I						Excavator						
				005/I						Traffic Control						
										SMS (VMS signs)	1,601.42		Paid RW CC			
										Cartage						
										skip bin						
										excavator	7.00		days (opening hours = 1897.6)			
										guide posts	932.00		Paid GI CC			
										Roadbase	9,387.81		Paid GI CC			

9,527.69 11,928.23 17,328.25

Comments:			
<b>Total wages</b>		\$	9,527.69
<b>Total materials</b>		\$	11,928.23
<b>Total vehicle and plant hire</b>		\$	17,328.25
Total material cost for SAMS		\$	29,256.48
<b>TOTAL PROJECT COSTS</b>		\$	38,784.17

**Project Job Card**

Project name: **Leisha track - Capital Works Project**  
 Project WBS: **WBSE: KZBALICBGU - CAPITAL WORKS # 78238**  
 Base: **Northern Cooloola Management Unit.**

**16/02/2015 - 22/02/2015**

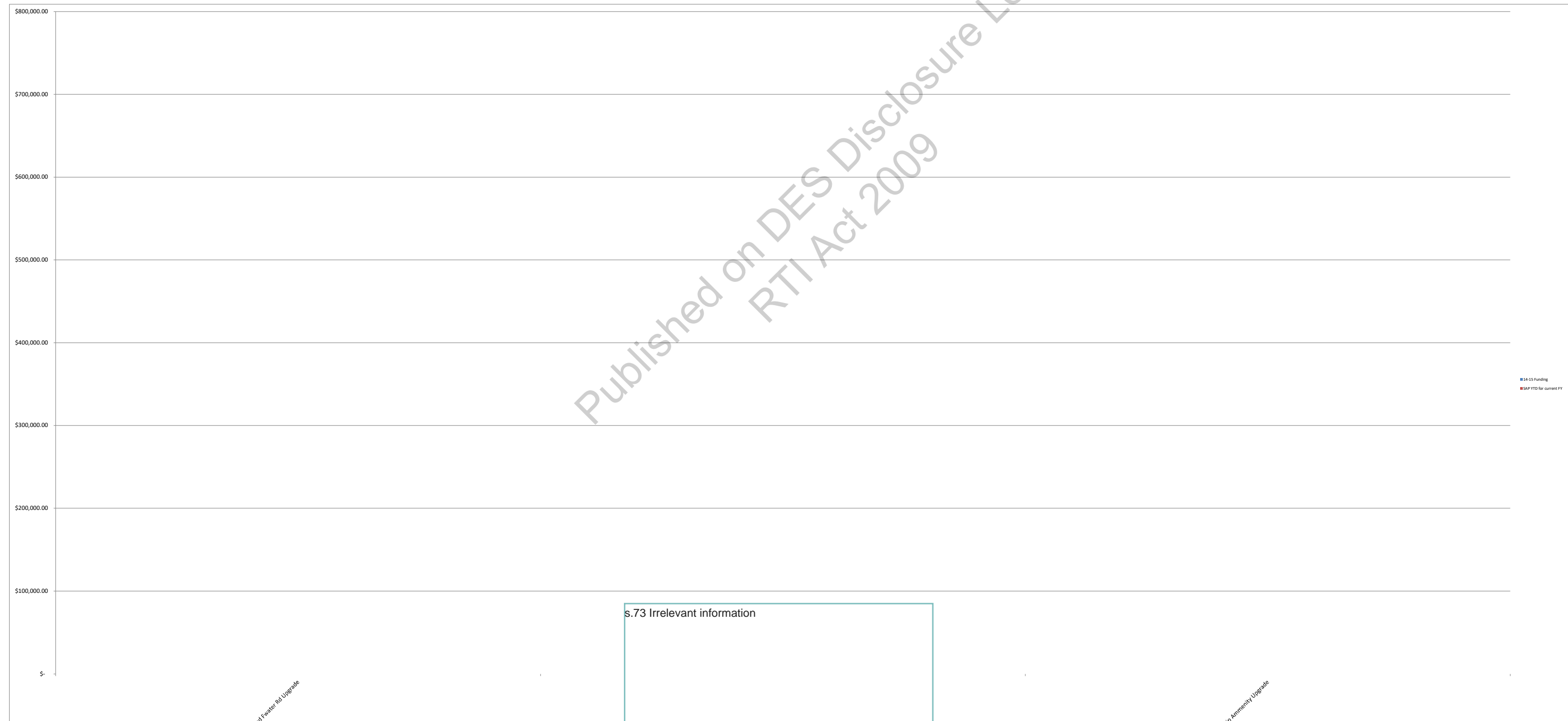
Monthly information submitted to prepare journal: Site location: **Leisha Track**

SAMS										Materials			Vehicle lease rates				
GISID	Date	Staff name	MU WBS	Level	Total hours	Rate/hr incl on costs	Freq rate	Total	No of T/A nights	Description (Supplier, Order No.)	GST exclusive total	GL account	Vehicle registration	No of days	Daily rate	Total	
	16/02/2015	Section 78B		004/2	sch4p4( 6) Personal informa					Site work			STOLEN - 3514	2	63.92	127.84	3511
				003/Q						Isuzu truck			QGEW78 - 3512	2	70.53	141.06	3512
				003/Q						Volvo - cart rock			193 QGX - 3511		69.62		3513
				003/Q						CAT loader to Fraser			STOLEN - 3517		80.45		3514
				003/Q						Volvo - cart rock			QGFO64 -3513		71.00		3517
	17/02/2015			005/2						Traffic Control			QQFZ65 - 3518	2	53.03	106.06	3518
				004/Q						Traffic Control			QGFW38 - 3519				3519
				003/Q						Traffic Control							
													<b>Heavy plant hire HOURLY RATES ONLY - SEE TAB</b>				
				003/Q						Excavator pulling pallets			Vehicle registration	No of hours	Daily rate	Total	
				004/3						Isuzu truck			Fraser Coast MUST Team LOADER	0	72.56	Loader	
				003/Q						Volvo to Fraser (load pallets)			Fraser Coast MUST Team TRUCK; TIP BODY; 6X6	16	107.25	1,716.06	Volvo
				004/2						Load Volvo with FI pallets			Fraser Coast MUST Team GRADER	0	48.85	Grader	
				006/Q									Rainbow beach base TRACTOR 4WD	0	48.83	JD 6330	
													Rainbow beach base TRUCK; TIP BODY; 4X4	16	56.46	903.41	Isuzu RBB
													Rainbow beach base COMPACT TRACTOR 4WD	0	16.13	JD 2520	
													Rainbow beach base COMPACT TRACTOR	0	16.59	JD 3220	
										Section 78B cartage skip bin excavator			excavator returned RRecovery 17/02/2015				
										Section 78B 50x75mm Rock inv 693	8,600.00		paid GPEV by GI				

<b>2,899.11</b>	<b>8,600.00</b>	<b>2,994.43</b>
<b>Comments:</b>		
<b>Total wages</b>		\$ 2,899.11
<b>Total materials</b>		\$ 8,600.00
<b>Total vehicle and plant hire</b>		\$ 2,994.43
Total material cost for SAMS		\$ 11,594.43
<b>TOTAL PROJECT COSTS</b>		<b>\$ 14,493.54</b>

AUC Number	Adjusted WBS	Asset Description	Allocated Funding			Project Manager	Expected Completion Date	SAP YTD for current FY	Commitments on SAP	Estimated labour value for current FY	Project Stage	Project progress status	Capital Project number	Comments	Commission Report to RD for approval	Commission Report to BAS & AMP	WBSE & AUC closed (confirmation email from AMP)
			(Total all FYs)	14-15 Funding	15-16 Funding												
600601	KZBALICBGU	Leisha Track and Fwater Rd Upgrade	\$ 342,274.14			Doug Dallinger	30/06/2015	\$ 245,998.11	\$ -	Construction	On Track	78238	6/3/15 Laying of pavers has been completed on the bay side end of the track. Renewal of Northern retainer wall Teewah side of the track has been completed. Rock and gravel has continued to be spread and leveled this month.				

s.73 Irrelevant information



s.73 Irrelevant info

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RTI Act 2009



QPWS Coastal & Islands Region - Project Job Card

V2 (12/08/2020)

**Project Name:** Leisha Track  
**Project Cost Centre:** 1002668  
**Management Unit:** Cooloola North

**Location:** Rainbow Beach  
**Journal Period:** December 2021  
**Project Type:** SAMS

**Comments:**  
 AST - 0026816. GRM - 0325033 General maintenance- resurface road, repair drainage a

#	Labour										Travel		Vehicle / Vessel / Plant & Equipment					Other (i.e Materials/Tools)							
	SAMS GISID's	Date (dd/mm/yy)	Staff Name	Cost Centre	Level	Ord Hours	OT - 1.5	OT - 2.0	Rate/hr incl on costs (\$)	Ord Hours Total (\$)	OT Hours Total (\$)	Journal Yes / No	TA Claimed (\$)	Type	Item	Vehicle Rego	Cost Centre	No. of Hours	Hourly dry rate (\$)	Total exc GST (\$)	Journal Yes / No	Description	Cost Centre	Total exc GST (\$)	Journal Yes / No
1		17/08/2021	Section 7		W004/1									Plant_Equip	Tractor 30 kw or greater	76084C	1002432	7.00	\$40.00	\$280.00	YES	75mm Rubble x 100tonnes	1002668	\$3,182.00	NO
2					W003/3									QFleet	Toyota Hilux	QGPO92	1002432	7.00	\$8.00	\$56.00	YES	2.5mm Road base x 100tonnes	1002668	\$3,346.00	NO
3		18/08/2021			W004/1									Plant_Equip	Tractor 30 kw or greater	76084C	1002432	7.00	\$40.00	\$280.00	YES				
4					W004/Q									QFleet	Toyota Hilux	QGPO92	1002432	7.00	\$8.00	\$56.00	YES				
5		24/08/2021			W004/1									Plant_Equip	Tractor 30 kw or greater	76084C	1002432	7.00	\$40.00	\$280.00	YES				
6					W003/4									Plant_Equip	Truck 4x4	QGGS75	1002432	7.00	\$60.00	\$420.00	YES				
7					W003/1									QFleet	Toyota Landcruiser	QGRJ87	1002432	7.00	\$10.00	\$70.00	YES				
8		31/08/2021			W004/Q									Plant_Equip	Truck 4x4	QGGS75	1002432	7.00	\$60.00	\$420.00	YES				
9					W003/Q									Plant_Equip	Tractor 30 kw or greater	76084C	1002432	7.00	\$40.00	\$280.00	YES				
10					W003/2									QFleet	Toyota Hilux	QGPO92	1002432	7.00	\$8.00	\$56.00	YES				
11		3/12/2021			W004/1									Plant_Equip	Grader	C31379	1002432	4.00	\$54.00	\$216.00	YES				
12		13/12/2021			W003/4									Plant_Equip	Truck 4x4	QGGS75	1002432	24.00	\$60.00	\$1,440.00	YES				
13					W003/1									Plant_Equip	Truck Volvo	310VZA	1002432	24.00	\$159.00	\$3,816.00	YES				
14		14/12/2021			W003/4									Plant_Equip	Tractor 30 kw or greater	76084C	1002432	16.00	\$40.00	\$640.00	YES				
15					W003/1									QFleet	Toyota Hilux	QGPO92	1002432	16.00	\$8.00	\$128.00	YES				
16					W003/Q									QFleet	Toyota Landcruiser	QGRJ88	1002432	16.00	\$10.00	\$160.00	YES				
17					W004/Q									Plant_Equip	Tractor 30 kw or greater	76083C	1002432	16.00	\$40.00	\$640.00	YES				
18					W003/2																				
19		15/12/2021			W003/4																				
20					W003/1																				
21					W003/Q																				
22					W004/Q																				
23					W003/Q																				
24																									
25																									

\$ 4,699.69 \$ - \$ -

\$ 9,238.00 \$ 6,528.00

Total Labour (Ordinary Hours) - GL 510000	\$	4,699.69
Total Labour (Overtime Hours) - GL 513000	\$	-
Total Travel Allowance - GL 526001	\$	-
Total Vehicle / Vessel / Plant & Equipment Costs	\$	9,238.00
Total Other Costs	\$	6,528.00
<b>TOTAL PROJECT COSTS</b>	<b>\$</b>	<b>20,465.69</b>

**Project Job Card**

Project name: **Leisha track** Stage 2

Project WBS: **KZBALICBGU**

Management Unit:

Monthly information submitted to prepare journal:

Site location: **Rainbow Beach.**

SAMS		Wages							Materials			Vehicle lease rates					
GISID	Date	Staff name	MU WBS	Level	Total hours	Rate/hr incl on costs	Freq rate	Total	No of T/A nights	Description (Supplier, Order No.)	GST exclusive total	GL account	Vehicle registration	No of days	Daily rate	Total	
		Section 78B(2)		OO5/1	sch4p4( 6) Personal information												
				OO4/Q						Lay Pallets ( RR )	15,000.00		QG GD 55 - 3514	39	63.92	2,492.88	
				OO3/Q						Cart Materials ( RR )	30,000.00		QGVF64 - 3512	39	70.53	2,750.67	
				OO3/Q						Extenal plant hire	15,000.00		QGFV68 - 3511	39	69.62	2,715.18	
				OO3/Q						Dumping costs	5,000.00		QGGD54 - 3517	39	80.45	3,137.55	
				OO3/Q						Erosion control	1,500.00		QGGT00 -3513	39	71.00	2,769.00	
				OO4/1						Qleave payment	6,000.00		GQFZ65 - 3518	39	53.03	2,068.17	
				OO6/3													
				OO3/Q						Gravel ( larger material )	5,000.00						
				OO4/Q						Pipes	9,000.00						
				OO3/Q						Retainer wall additional 80 metres	21,000.00						
				OO3/Q									<b>Heavy plant hire HOURLY RATES ONLY - SEE TAB</b>				
				OO4/1									JD 6330	350	56.33	19,715.50	
				OO6/3									Isuzu Truck	300	56.97	17,091.00	
				OO3/4									Caterpillar Grader	350	59.24	20,734.00	
				OO4/4									JD 3320	286	22.21	6,352.06	
				AO5/4													
				AO5/4													
									<b>147,694.27</b>								
												<b>107,500.00</b>					
																<b>79,826.01</b>	

Comments:

<b>Total wages</b>	\$	147,694.27
<b>Total materials</b>	\$	107,500.00
<b>Total vehicle and plant hire</b>	\$	79,826.01
<b>Total material cost for SAMS</b>	\$	187,326.01
<b>TOTAL PROJECT COSTS</b>	\$	<b>335,020.28</b>

**Project Job Card**

Project name: **Leisha Track top coat gravel.**

Project WBS: **1001174 FBGZLIAAAK**

Base: **Rainbow Beach**

Monthly information submitted to prepare journal:

Site location: **Freshwater Road**

SAMS			Wages				Materials				Vehicle lease rates					
GISID	Date	Staff name	MU WBS	Level	Total hours	Rate/hr incl on costs	Freq rate	Total	No of T/A nights	Description (Supplier, Order No.)	GST exclusive total	GL account	Vehicle registration	No of days	Daily rate	Total
	2/06/2016	Section 78B(2)		OO3/Q						Section 78B(2)(c)	10,000.00					
				OO3/Q							4,945.45		QGMH17	1	45.00	45.00
				OO3/Q												
				OO4/3												
	3/06/2016			OO3/Q												
				OO3/Q												
				OO3/Q												
	25/05/2016			OO3/Q												
													<b>Heavy plant hire HOURLY RATES ONLY - SEE TAB</b>			
													<b>Vehicle or registration</b>	<b>No of hours</b>	<b>Daily rate</b>	<b>Total</b>
													Rainbow beach base TRACTOF	11	48.83	537.18
													Rainbow beach base COMPAC	6	16.13	96.80
													Rainbow beach base TRUCK; T	5	56.46	282.32
													Fraser Coast MUST Team TRU	11	107.25	1,179.79
													Fraser Coast MUST Team GRA	8	48.85	390.76

1,488.99

14,945.45

2,531.85

Comments:

<b>Total wages</b>	\$	1,488.99
<b>Total materials</b>	\$	14,945.45
<b>Total vehicle and plant hire</b>	\$	2,531.85
<b>Total material cost for SAMS</b>		17,477.30
<b>TOTAL PROJECT COSTS</b>	\$	<b>18,966.29</b>



**Calculator**

Name	Level	Project WBS	MU WBS	Reason for journal	Hours	51101	51125	52133	51308	51401	51203	TOTAL
Section 78B(2)(	OO3/Q	1001174 FBGZLIAAAK	0		sch4p4( 6) Personal information							
	OO3/Q	1001174 FBGZLIAAAK	0									
	OO3/Q	1001174 FBGZLIAAAK	0									
	OO4/3	1001174 FBGZLIAAAK	0									
	OO3/Q	1001174 FBGZLIAAAK	0									
	OO3/Q	1001174 FBGZLIAAAK	0									
					<b>1,221.91</b>	<b>16.50</b>	<b>10.14</b>	<b>25.66</b>	<b>58.99</b>	<b>155.79</b>	<b>1,488.99</b>	

**Summary of wages by WBS:**

	51101	51125	52133	51308	51401	51203	TOTAL
0	1,221.91	16.50	10.14	25.66	58.99	155.79	1,488.99

Project name: **Leisha Track top coat gravel.**  
 Project WBS: **1001174 FBGZLIAAAK**  
 Base: **Rainbow Beach**  
 Site location: **Freshwater Road**

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QPWS Coastal & Islands Region - Project Job Card

V7 (27/10/16)

Project Name: Leisha track  
 Project Cost Centre:  
 Management Unit: NCMU

Location: Rainbow Beach  
 Journal Period:  
 Project Type:

Comments:

#	Labour										Travel	Vehicle / Vessel / Plant & Equipment				Other (i.e. Materials/Tools)									
	SAMS GISID/s	Date (dd/mm/yy)	Staff Name	Cost Centre	Level	Ord Hours	OT - 1.5	OT - 2.0	Rate/hr incl on costs (\$)	Ord Hours Total (\$)	OT Hours Total (\$)	Journal Yes / No	TA Claimed (\$)	Type	Item	Vehicle Rego	Cost Centre	No. of Hours	Hourly dry rate (\$)	Total exc GST (\$)	Journal Yes / No	Description	Cost Centre	Total exc GST (\$)	Journal Yes / No
1		3/04/2019	Secti		W004/2									Plant_Equip	Tractor 30 kw or greater	03509c		4.00	\$40.00	\$160.00					
2																									
3																									
4																									
5																									
6																									
7																									
8																									
9																									
10																									
11																									
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23																									
24																									
25																									

\$ 143.98 \$ - \$ -

\$ 160.00

\$ -

Total Labour (Ordinary Hours) - GL 510000	\$	143.98
Total Labour (Overtime Hours) - GL 513000	\$	-
Total Travel Allowance - GL 526001	\$	-
Total Vehicle / Vessel / Plant & Equipment Costs	\$	160.00
Total Other Costs	\$	-
<b>TOTAL PROJECT COSTS</b>	<b>\$</b>	<b>303.98</b>

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QPWS Coastal & Islands Region - Project Job Card

V7 (27/10/16)

**Project Name:** Leisha Track Road Maintenance 2019 / 2020 - GRM-0251764  
**Project Cost Centre:** 1002668  
**Management Unit:** North Cooloola

**Location:** Rainbow Beach  
**Journal Period:** April 2020  
**Project Type:** Discretionary

**Comments:**

#	Labour										Travel			Vehicle / Vessel / Plant & Equipment					Other (i.e. Materials/Tools)					
	SAMS GISID/s	Date (dd/mm/yy)	Staff Name	Cost Centre	Level	Ord Hours	OT - 1.5	OT - 2.0	Rate/hr incl on costs (\$)	Ord Hours Total (\$)	OT Hours Total (\$)	Journal Yes / No	TA Claimed (\$)	Type	Item	Vehicle Rego	Cost Centre	No. of Hours	Hourly dry rate (\$)	Total exc GST (\$)	Journal Yes / No	Description	Cost Centre	Total exc GST (\$)
1		2/10/2019	Sect		W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	8.00	\$40.00	\$320.00	YES	Fuel (Diesel)	1002264	\$1,757.00	YES
2		3/10/2019			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	8.00	\$40.00	\$320.00	YES				
3		4/10/2019			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	16.00	\$40.00	\$640.00	YES				
4		15.10.2019			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	7.00	\$40.00	\$280.00	YES				
5		15.10.2019			W003/Q						NO		Plant_Equip	Truck 4x4	QGG575	1002264	8.00	\$60.00	\$480.00	YES				
6		02.01.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	8.00	\$40.00	\$320.00	YES				
7		2.3.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	5.00	\$40.00	\$200.00	YES				
8		2.3.2020			W003/4						NO		GFleet	Toyota Landcruiser	QG0023	1002432	24.00	\$10.00	\$240.00	YES				
9		18.3.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	7608C	1002264	5.00	\$40.00	\$200.00	YES				
10		20/11/2019			W004/Q						NO		Plant_Equip	Tractor 30 kw or greater	76084C	1002264	8.00	\$40.00	\$320.00	YES				
11		28/02/2020			W004/Q						NO		Plant_Equip	Tractor 30 kw or greater	76084C	1002264	8.00	\$40.00	\$320.00	YES				
12		28/02/2020			W003/4						NO		Plant_Equip	Truck 4x4	QGG575	1002264	8.00	\$60.00	\$480.00	YES				
13		3.3.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	76084C	1002264	8.00	\$40.00	\$320.00	YES				
14		3.3.2020			W003/4						NO		Plant_Equip	Tractor 30 kw or greater	03509C	1002264	8.00	\$40.00	\$320.00	YES				
15		3.3.2020			W004/1						NO		Plant_Equip	Truck 4x4	QGG575	1002264	8.00	\$60.00	\$480.00	YES				
16		10.03.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	76084C	1002264	8.00	\$40.00	\$320.00	YES				
17		11.03.2020			W003/Q						NO		Plant_Equip	Tractor 30 kw or greater	76084C	1002264	4.00	\$40.00	\$160.00	YES				
18																								
19																								
20																								
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\$ 4,242.24 \$ - \$ -

\$ 5,720.00

\$ 1,757.00

<b>Total Labour (Ordinary Hours) - GL 510000</b>	\$	4,242.24
<b>Total Labour (Overtime Hours) - GL 513000</b>	\$	-
<b>Total Travel Allowance - GL 526001</b>	\$	-
<b>Total Vehicle / Vessel / Plant &amp; Equipment Costs</b>	\$	5,720.00
<b>Total Other Costs</b>	\$	1,757.00
<b>TOTAL PROJECT COSTS</b>	\$	11,719.24







QPWS Coastal & Islands Region - Project Job Card

V2 (12/08/2020)

**Project Name:** Leisha Track - GRM 325033  
**Project Cost Centre:** 1002668  
**Management Unit:** Coolooloa North

**Location:** Rainbow Beach  
**Journal Period:** February 2022 - Page 2  
**Project Type:** SAMS

**Comments:** AST - 0026816, GRM - 0325033 General maintenance- resurface road, repair drainage a

#	Labour										Travel				Vehicle / Vessel / Plant & Equipment				Other (i.e Materials/Tools)																						
	SAMS GISID/s	Date (dd/mm/yy)	Staff Name	Cost Centre	Level	Ord Hours	OT - 1.5	OT - 2.0	Rate/hr incl on costs (\$)	Ord Hours Total (\$)	OT Hours Total (\$)	Journal Yes / No	TA Claimed (\$)	Type	Item	Vehicle Rego	Cost Centre	No. of Hours	Hourly dry rate (\$)	Total exc GST (\$)	Journal Yes / No	Description	Cost Centre	Total exc GST (\$)	Journal Yes / No																
1		8-9/02/22	Section		W003/Q	12.00								Plant_Equip	Tractor 30 kw or greater	76084C	1002432	12.00	\$40.00	\$480.00	YES																				
2					W004/1	12.00								Plant_Equip	Truck Volvo	310 VZA	1002432	12.00	\$159.00	\$1,908.00	YES																				
3					W003/3	12.00								Plant_Equip	Grader	C31379	1002432	12.00	\$54.00	\$648.00	YES																				
4					W003/1	12.00								QFleet	Toyota Landcruiser	QGRJ84	1002432	12.00	\$10.00	\$120.00	YES																				
5					W003/1	8.00								QFleet	Toyota Hilux	QGP092	1002432	12.00	\$8.00	\$96.00	YES																				
6					W004/Q	12.00								Plant_Equip	Truck 4x4	QGG575	1002432	12.00	\$60.00	\$720.00	YES																				
7		10.02.22			W004/1	6.00								Plant_Equip	Grader	C31379	1002432	12.00	\$54.00	\$648.00	YES																				
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									\$ 2,180.08	\$ -	\$ -																														
																			\$ 4,620.00																						
																						<b>Total Labour (Ordinary Hours) - GL 510000</b>	\$	2,180.08																	
																						<b>Total Labour (Overtime Hours) - GL 513000</b>	\$	-																	
																						<b>Total Travel Allowance - GL 526001</b>	\$	-																	
																						<b>Total Vehicle / Vessel / Plant &amp; Equipment Costs</b>	\$	4,620.00																	
																						<b>Total Other Costs</b>	\$	-																	
																						<b>TOTAL PROJECT COSTS</b>	\$	6,800.08																	

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Estate	Loc8 Site ID	Loc8 Site	AUC No. Post 11_12 to pre 8/2/2016	AssetDescription_1	DES Cost collector post 1/7/2018	Fund Class	Expenditure 13_14	Expenditure 14_15	Expenditure 15_16	Expenditure 16_17	Expenditure 17_18	Expenditure 18_19	Expenditure 19_20	SAP YTD Expenditure 20_21	SAP YTD Expenditure 2021-22	Total Project Budget up to 30 June 2023	Region or Business Area/post August 2016	Asset Category Data
s.73 Irrelevant information																		
Great Sandy National Park : Cooloola North	SIT-000153	Great Sandy Nation:	600601	AUC - Leisha Track and Fwater Rd Upgrade	BBA		\$ 333,225.86	\$ 353,713.29	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 675,499.86	Coastal anc	Roads and Carparks

s.73 Irrelevant information

Electorate	LGA	Stat Div	RBS Div	Stat Area SA4	RAPS Region	Code	Scope
GYMPIE	GYMPIE RE	Wide Bay-Burnett	Wide Bay-f	Wide Bay	Wide Bay	319	Laying of pallets on the steep sandy sections of the main access roads on the Leisha Track including the installation of silt traps in the drainage lines. Extention of retainer walls to assist with erosion. Improving beach access and sections of freshwater road.

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