



Purchase order

LAMBERT LOCATIONS PTY LTD
 10 SUPPLY CRT
 ARUNDEL QLD 4214

Vendor Details	
Vendor Number:	45719
Vendor ABN:	12101792956
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030432629	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 16.12.2011	
Payment Terms within 28 days Due net	
Purchasing Contact Chloe Garufi 5561 3413	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				50,000.00
	SUPPLY OF VACUUM TRUCKS AND SERVICE LOCATIONS AS AND WHEN REQUIRED				
	Value				50,000.00
	GST			Sch.4 Part 4 s.7(1)(c)	5,000.00
	Total Price				55,000.00
	Date Required 03.01.2012				
	Delivery Address: Chloe Garufi - 55613460 Roadtek Asset Services South 186-200 Banyula Drive Nerang 4211				

Total including GST 55,000.00



Order Number 2030432629

Purchase order

Page 2 of 2

Other Contractual Stipulations

AS PER OFFER RT-STH-464

****NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY**
SUPPLY****

Released under RTI - DTMR

Note:

1. The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
2. Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

VAXFIELD PTY LTD T/A
 TOWNSEND CONCRETING
 97 GLENMORE DRIVE
 BONOGIN QLD 4213

Vendor Details	
Vendor Number:	29362
Vendor ABN:	57010955692
Registration for GST:	Yes

Please quote Order Number on all correspondence Order Number 2030457758 Date 06.06.2013 Payment Terms within 28 days Due net Purchasing Contact Katie Clarke 07 5561 3452	Please send Tax Invoice quoting the Order Number to Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
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Item	Description	Quantity	Unit	Unit Price	Net Value
10	CONSTRUCTION:ROAD WORKS CONCRETING PER SOA RT-STH-926 Value GST Total Price				45,000.00 45,000.00 4,500.00 49,500.00
	Date Required 11.06.2013 Delivery Address: KATIE CLARKE 55613452 ASSET SERVICES SOUTH COAST BARDON AVE & GC HWY MIAMI				
20	CONSTRUCTION:ROAD WORKS CONCRETING PER SOA RT-STH-926 Value GST Total Price				1,274.92 1,274.92 127.49 1,402.41



Order Number 2030457758

Purchase order

Page 2 of 2

Item	Description	Quantity	Unit	Unit Price	Net Value
	Date Required 05.07.2013				
	Delivery Address: KATIE CLARKE 55613452 ASSET SERVICES SOUTH COAST BARDON AVE & GC HWY MIAMI				

Total including GST

50,902.41

Released under RTI - DTMR

Note:

1. The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
2. Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

CONCRETE TECHNICAL SERVICES
 PO Box 7672
 GOLD COAST MAIL CENTRE QLD 9726

Vendor Details	
Vendor Number:	37709
Vendor ABN:	69011019202
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030457916	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 07.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Natasha Jackson 07 55613458X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	CONCRETE:				9,000.00
	Concrete testing as and when required				
	Value		Sch.4 Part 4 s.7(1)(c)		9,000.00
	GST				900.00
	Total Price				9,900.00
Date Required 04.06.2013					
Delivery Address: Ms. Kylie Bellingham - 5561 3417 ROADTEK NETWORK SERVICES TRAFFIC 186-200 BANYULA DRIVE GAVEN 4211					

Total including GST 9,900.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

COAST 2 COAST EARTHMOVING PTY LTD
 PO Box 376
 ARUNDEL QLD 4214

Vendor Details	
Vendor Number:	15278
Vendor ABN:	86083824686
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458140	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 13.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Natasha Jackson 07 55613458X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	HIRE:PLANT,EXTERNAL (EA)				30,000.00
	Supply of earthmoving equipment as required				
	No guarantee is given to full quantity being requested for supply				
	Value				30,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		3,000.00
	Total Price				33,000.00
Date Required 04.06.2013					
Delivery Address: Ms. Kylie Bellingham - 5561 3417 Roadtek Traffic Nerang 186-200 Banyula Drive Gaven 4211					

Total including GST 33,000.00

Note:

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Purchase order

EVOLUTION TRAFFIC CONTROL PTY LTD
 PO Box 432
 NORTHGATE QLD 4013

Vendor Details	
Vendor Number:	47006
Vendor ABN:	64109656233
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458239	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 13.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				100,000.00
	Supply of Traffic Control as and when required as per SOA RTP002				
	Value				100,000.00
	GST			Sch.4 Part 4 s.7(1)(c)	10,000.00
	Total Price				110,000.00
Date Required 11.06.2013					
Delivery Address: Michele Robins 55 613 450 Roadtek Asset Services South 186-200 Banyula Drive Nerang 4211					

Total including GST 110,000.00

- Note:**
- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
 - Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

MITCHELMORE TRANSPORT PTY LTD
 PO Box 3327
 HELENSVALE TOWN CTR QLD 4212

Vendor Details	
Vendor Number:	18480
Vendor ABN:	11010016609
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458358	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 17.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE Hire of Tippers as per SOA RT-STH-723				100,000.00
	*** Note: No Guarantee is given to the full quantity being requested for supply *****				
	Value				100,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		10,000.00
	Total Price				110,000.00
	Date Required 12.06.2013				
	Delivery Address: Ms. Michele Robins 55 613 450 RoadTek Asset Services South 186-200 Banyula Drive NERANG, QLD 4211				

Total including GST 110,000.00

Note:

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- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

ACQUIRED AWARENESS TRAFFIC
 MANAGEMENT PTY LTD
 PO Box 5757
 BRENDALE QLD 4500

Vendor Details	
Vendor Number:	44820
Vendor ABN:	45831570559
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458396	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 17.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				200,000.00
	SUPPLY OF TRAFFIC CONTROL AS AND WHEN REQUIRED AS PER SOA RTP002				
	Note: No guarantee is given to the full quantity being requested for supply				
	Value				200,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		20,000.00
	Total Price				220,000.00
Date Required 13.06.2013					
Delivery Address: Ms. Michele Robins 55 613 450 RoadTek Assesst Services South 186-200 Banyula Drive Nerang 4211					

Total including GST 220,000.00

Note:

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Purchase order

CRUSHCON (QLD) PTY LTD
 PO Box 614
 MERMAID BEACH QLD 4218

Vendor Details	
Vendor Number:	60805
Vendor ABN:	27145715279
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458517	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	CONSTRUCTION:ROAD WORKS Disposal of waste **NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY**				2,000.00
	Value				2,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		200.00
	Total Price				2,200.00
	Date Required 14.06.2013				
	Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula Drive 4211				

Total including GST 2,200.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

COASTAL CONCRETE CUTTING
 AQUAGROVE PTY LTD T/AS
 PO Box 1200
 PALM BEACH QLD 4221

Vendor Details	
Vendor Number:	36887
Vendor ABN:	63079418572
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458519	Dept of Transport and Main Roads PO Box 388 Beenleigh QLD 4207
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				5,000.00
	Supply of concrete cutting services; including water tank, travel and establishment charges. **NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY**				
	Value				5,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		500.00
	Total Price				5,500.00
	Date Required 14.06.2013				
	Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula Drive 4211				

Total including GST 5,500.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

BORAL CONSTRUCTION MATERIALS GROUP
 PO BOX 227
 HAMILTON CENTRAL QLD 4007

Vendor Details	
Vendor Number:	6459
Vendor ABN:	46009671809
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458522	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				70,000.00
	Supply of Hot & Cold Asphalt as per SOA RT-STH-763 *** Note: No Guarantee is given to the full quantity being requested for supply *****				
	Value				70,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		7,000.00
	Total Price				77,000.00
	Date Required 14.06.2013				
	Delivery Address: Ms. Michele Robins 55 613 450 RoadTek Assesst Services South 186-200 Banyula Drive Nerang 4211				

Total including GST 77,000.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

COATES HIRE OPERATIONS PTY LIMITED
 GPO BOX 5120
 MELBOURNE VIC 3001

Vendor Details	
Vendor Number:	47616
Vendor ABN:	99074126971
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458529	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE SUPPLY OF MINOR PLANT HIRE AS PER OFFER RT-STH-375				80,000.00
	NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY				
	Value				80,000.00
	GST			Sch.4 Part 4 s.7(1)(c)	8,000.00
	Total Price				88,000.00
	Date Required 15.06.2013				
	Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula Drive Nerang 4211				

Total including GST 88,000.00

Note:

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- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

EVOLUTION TRAFFIC CONTROL PTY LTD
 PO Box 432
 NORTHGATE QLD 4013

Vendor Details	
Vendor Number:	47006
Vendor ABN:	64109656233
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030459738	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 09.07.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Taryn G Elliott 5561 3461	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				100,000.00
	Supply of Traffic Control as and when required as per SOA RTP002				
	Value				100,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		10,000.00
	Total Price				110,000.00
	Date Required 03.07.2013				
	Delivery Address: TARYN ELLIOTT 5561 3461 Roadtek Asset Services South 186-200 Banyula Drive Nerang 4211				

Total including GST 110,000.00

Note:

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- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

COAST 2 COAST EARTHMOVING PTY LTD
 PO Box 376
 ARUNDEL QLD 4214

Vendor Details	
Vendor Number:	15278
Vendor ABN:	86083824686
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030460050	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 15.07.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				50,000.00
	Hire of Plant as and when required SOA DSI02/052				
	NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY				
	Value				50,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		5,000.00
	Total Price				55,000.00
	Date Required 05.07.2013				
	Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula drive Nerang 4211				

Total including GST 55,000.00



Order Number 2030460050

Purchase order

Page 2 of 2

Shipping Instructions

As Directed

Released under RTI - DTMR

Note:

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2. Payment is dependent upon receipt of a correctly rendered Tax Invoice.

FI 1434955

Hi

Can I please get a copy of the following invoices

Vendor	Invoice	PO
Townsend	118	2030457758
Crushcon	773	2030458517
CTS	3956	2030457916
Coastal Concrete cutting	18832	2030458519
Mitchelmore	68247	2030448355
AATM	87678	2030457925
AATM	87722	2030458396
Men At Work	145494	2030458523
Men At Work	145523	2030458523
Lambert Location	323132	2030459016
Lambert Location	323134	2030432629
Coast 2Coast	489138	2030458140
Coast 2Coast	489140	2030458140
Coast 2Coast	489404	2030460050
Coast 2Coast	489576	2030460050
Evolution	1093512	2030458239
Evolution	1096682	2030458239
Evolution	1096692	2030458239
Evolution	1096694	2030458239
Evolution	1096695	2030459738
Evolution	1096697	2030458239
Coates	11139487	2030458529
Excel	9400770042	2030457984
Boral	QM9327704	2030425115

2030458522

Kind regards,

Katie Clarke
 Project Costing Officer | Asset Services (South)
 RoadTek

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
 PO Box 397 | Nerang Qld 4211
 P: 07 5561 3452
 E: katie.z.clarke@tmr.qld.gov.au
 W: www.tmr.qld.gov.au



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8216

CRUSHCON QLD

12 JUN 2013

Tax Invoice

22 RUDMAN PARADE
WEST BURLEIGH
QLD 4220

PO BOX 614
MERMAID BEACH
QLD 4218

P: Not Relevant

F: 5526 5422

E: info@crushconqld.com.au

ABN 27 145 715 279

Tax Date	Invoice No.
6/06/2013	773

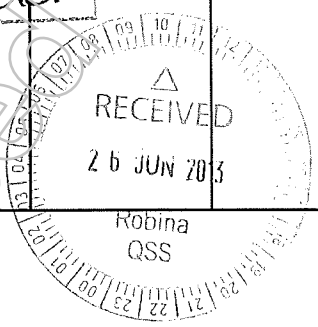
OKD
USA @ CRUSHCON

Handwritten notes: WBS 2816, 881118101, 08887114

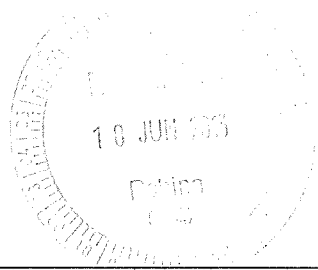
Invoice To
Roadtek PO BOX 397 Nerang QLD 4211

P.O. Number	Terms	Project
5013	30 days from date of inv...	7004905

Description	Qty	Price	TAX	TAX AMT	Amount													
Tipping - Clean Concrete/with reo	Sch.4 Part 4 s.7(1)(c)		GST	10.00	100.00													
<table border="1"> <tr> <td>Name: M ROBINS</td> </tr> <tr> <td>PO No: 203045857</td> </tr> <tr> <td>SAP GR: 2071916668</td> </tr> <tr> <td>Date: 24 JUN 2013</td> </tr> <tr> <td>Line: 0010</td> </tr> </table>			Name: M ROBINS	PO No: 203045857	SAP GR: 2071916668	Date: 24 JUN 2013	Line: 0010	<table border="1"> <tr> <td colspan="2">PAYMENT AUTHORISATION</td> </tr> <tr> <td>NAME: M ROBINS</td> <td>DATE: 24 JUN 2013</td> </tr> <tr> <td>POSITION: PCO</td> <td></td> </tr> <tr> <td>SIGN:</td> <td></td> </tr> </table>			PAYMENT AUTHORISATION		NAME: M ROBINS	DATE: 24 JUN 2013	POSITION: PCO		SIGN:	
Name: M ROBINS																		
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SAP GR: 2071916668																		
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Line: 0010																		
PAYMENT AUTHORISATION																		
NAME: M ROBINS	DATE: 24 JUN 2013																	
POSITION: PCO																		
SIGN:																		
<table border="1"> <tr> <td colspan="2">Tax Summary</td> </tr> <tr> <td colspan="2">GST 10.00;</td> </tr> </table>			Tax Summary		GST 10.00;		<table border="1"> <tr> <td>Subtotal</td> <td>\$100.00</td> </tr> <tr> <td>Tax</td> <td>\$10.00</td> </tr> <tr> <td>Total</td> <td>\$110.00</td> </tr> </table>			Subtotal	\$100.00	Tax	\$10.00	Total	\$110.00			
Tax Summary																		
GST 10.00;																		
Subtotal	\$100.00																	
Tax	\$10.00																	
Total	\$110.00																	
Direct Deposit Details BSB 064475 ACC 10215213																		



Handwritten number: 4405053765



Concrete Technical Services Pty Ltd
 Unit 2/23 Expansion Street, Molendinar, QLD 4214
 PO Box 7672, Gold Coast Mail Centre, QLD, 9726
 Phone/Fax: (07) 5564 7877 Mobile: 0417 706 638 Mobile: Not Relevant
 www.concretetechnicalservices.com.au

A.B.N. 69 011 019 202 A.C.N. 011 019 202

TAX INVOICE

DATE: **07/06/2013**

No: 3956

TO: RoadTek South
 ABN/ ADDRESS: PO Box 397, Nerang, QLD 4211 Attn: Paul Davis
 CONTRACT AGREEMENT # : 2030456354

YOUR ORDER/REF:

Date	Quantity	Test No	Description	Price	Total
07/06		3805	Corner Paradise Avenue & Gold Coast Highway – Job # 700/4705/9010		\$117.00
07/06			Extra Slump = 60 <small>Sch.4 Part 4 s.7(1)(c)</small>		\$15.00
Sub Total					\$132.00
GST					\$13.20
TOTAL					\$145.20

THE TOTAL PRICE INCLUDES
 GST FOR THIS SUPPLY
 ACCOUNT NETT 14 DAYS

SWIFT
 Name: Natasha Jackson
 PO No: 2030457916
 Date: 15 JUN 2013 Line: 10
 SAP GR: 2071911514

V: 37709

15 JUN 2013
 1 JUN 2013
 ORIGINAL COPY

19.6.13
 2081440885
 2081384491

PAYMENT AUTHORISATION

NAME: <u>Kylie Bellingham</u>	DATE: <u>15 JUN 2013</u>
POSITION: <u>PCO</u>	
SIGN: _____	

Aquagrove Pty Ltd
TRADING AS

TELEPHONE: (07) 5576 0796
FACSIMILE: (07) 5576 1400
MOBILE:

Not Relevant

COASTAL CONCRETE CUTTING
P.O. BOX 1200
PALM BEACH QLD 4221

A.B.N 63 079 418 572
A.C.N. 079 418 572

TAX INVOICE

Invoice #: 00018832
Date: 3/06/2013
Page: 1

Roadtek Asset Services South
PO Box 397
NERANG QLD 4211

Description

Amount

Job at Gold Coast Highway Miami
Ted

45m Handsaw x 25mm Deep
Travel & Establishment



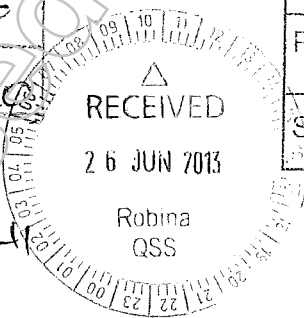
MB 2816
2881415077
0235010

#36887

Name:	M ROBINS
PO No:	2030458519
SAP GR:	2071916666
Date:	24 JUN 2013
Line:	0010

PAYMENT AUTHORISATION

NAME:	M ROBINS	DATE:	24 JUN 2013
POSITION:	PCO		
SIGN:			



4405053741

Customer ABN: 39 407 690 291	SALE AMOUNT	\$265.00 ✓
Your Order #: 7004722	GST:	\$26.50
COMMENT: 7004705	Total Inc GST:	\$291.50
	Balance Due:	\$291.50

EFT to BSB: 064-410 Acc No: 10108190
Aquagrove Pty Ltd t/as Coastal Concrete Cutting

**CUSTOMER
TAX INVOICE**



DATE:	26 Jun 2013
REF#:	448
INV#:	68247

RECIPIENT

ABN: 39407690291

RoadTek
PO Box 397

Nerang QLD 4211

27 JUN 2013

SUPPLIER

ABN: 11 010 016 609

Mitchelmore Transport Pty Ltd
PO Box 3327
HELENSVALE TOWN CENTRE QLD 4212

Tel: 07 55 298700
Fax: 07 55 560976
email: admin@mitchelmores.com.au

DATE	DOCKET#	PURCH NO	DESCRIPTION	QTY	RATE	AMOUNT\$
6/06/2013	5014994	7004705	Hourly Truck Hire			\$612.00
Job Breakdown: Hourly Truck Hire			Hourly Truck Hire - 4405117313			\$612.00
11/06/2013	5014997	7004705	Hourly Truck Hire		Sch.4 Part 4 s.7(1)(c)	\$468.00
Job Breakdown: Hourly Truck Hire			Hourly Truck Hire 4405117319			\$468.00

WWS 17/7
28814601
28892631

#18480

PAYMENT AUTHORISATION

NAME: ROBINS	DATE: 12 JUL 2013
POSITION: Pco	
SIGN:	

Name: M. ROBINS	
PO No: 2030458358	
SAP GR: 2071926037	
Date: 12 JUL 2013	Line: 000

15 JUL 2013

"Tax Invoice"

A Customer Statement will be issued at the end of this month.
Payment can be made by EFT to:

National Australia Bank, Southport
BSB: 084917
Account No: 036988479

Thank You

DOCKETS TOTAL \$ 1,080.00
GST \$ 108.00
TOTAL including GST \$ 1,188.00

CUSTOMER INVOICE

ACQUIRED AWARENESS TRAFFIC MANAGEMENT Pty Ltd

A.B.N. 4538315701559

SOUTH COAST NERANG

18 JUN 2013

Roadtek (Nerang)
(Transport & Main Roads)
PO Box 397
Nerang Qld 4211

Tax Invoice

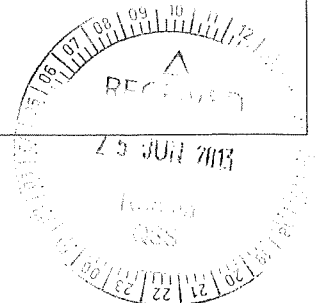
Date: 14/06/2013
Invoice No: 00087678
Terms: Net 28
Page: 1
Order No.: 7004009/4635

LOCATION: Meet @ Banyula Dr, Nerang

Service	Description	Units	Rate	Total (excl GST)	Tax
R/Officer	Paul Bambling - 0408 422 595				N-T
Dkt/Date	Docket No: 44451 / 03.06.13				N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 7.00am - 11.00am			\$260.00	GST
RT009	Hire of Veh/Sign			\$66.00	GST
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44453 / 03.06.13			362	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 11.00am - 3.30pm			\$260.00	GST
RT007	T/C O/T (M-F) after 8hrs - 2 x 3.30pm - 4.00pm			\$43.50	GST
RT009	Hire of Veh/Sign			\$82.50	GST
Dkt/Date	Docket No: 44454 / 04.06.13			386	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 7.00am - 3.30pm			\$520.00	GST
RT007	T/C O/T (M-F) after 8hrs - 2 x 3.30am - 4.00pm			\$43.50	GST
RT009	Hire of Veh/Sign			\$148.50	GST
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44455 / 05.06.13			748	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 9.00am - 4.30pm	Sch.4 Part 4 s.7(1)(c)		\$455.00	GST
RT009	Hire of Veh/Sign			\$123.75	GST
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44456 / 06.06.13			614.75	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 7.00am - 10.00am			\$195.00	GST
RT009	Hire of Veh/Sign			\$49.50	GST
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44457 / 06.06.13			280.50	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 10.00am - 3.00pm			\$292.50	GST
RT009	Hire of Veh/Sign <i>gc waterford -</i>			\$82.50	GST
Dkt/Date	Docket No: 41979 / 07.06.13 <i>Tamborine Rd</i>			375	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 7.00am - 3.30pm			\$520.00	GST
RT007	T/C O/T (M-F) after 8hrs - 2 x 3.30pm - 4.30pm			\$87.00	GST
RT009	Hire of Veh/Sign			\$156.75	GST

Bank Account Details for Direct Deposit:
Bank: National Australia Bank
BSB: 084-209
Account No: 12-369-7514

Sub Total
GST
Total incl GST



13 Leonard Crescent, Brendale Qld 4500 / P.O. Box 5757, Brendale BC Qld 4500
Phone: (07) 3881 3008 Fax: (07) 3881 3115
Email: accounts@acquiredawareness.com.au

ACQUIRED AWARENESS TRAFFIC MANAGEMENT Pty Ltd

A.B.N. 45 831 570 559

Tax Invoice

Roadtek (Nerang)
(Transport & Main Roads)
PO Box 397
Nerang Qld 4211

MB 27/6
2881046847
208387160

Date: 14/06/2013
Invoice No: 00087678
Terms: Net 28
Page: 2
Order No: 7004009/4635

LOCATION: Meet @ Banyula Dr, Nerang

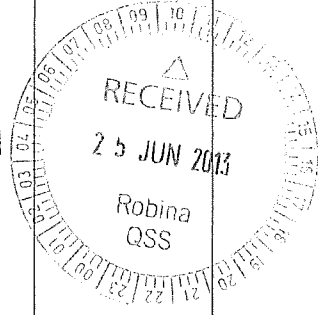
Service	Description	Units	Rate	Total (excl GST)	Tax
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44459 / 07.06.13			<i>79.75</i>	N-T
RT001	T/C Mon-Fri (0600 - 1800) - 2 x 9.00am - 3.00pm			\$357.50	GST
RT009	Hire of Veh/Sign			\$99.00	GST
RT006	Daily Fares Allowance			\$36.00	GST
NOTE	NOTE: TC redirected from Banyula Dr Depot by crew.			<i>492.50</i>	N-T
Dkt/Date	Docket No: 44462 / 08.06.13		Sch.4 Part 4 s.7(1)(c)		N-T
RT003	T/C All Day (Sat) - 2 x 6.00am - 8.00am			\$174.00	GST
RT009	Hire of Veh/Sign			\$33.00	GST
RT006	Daily Fares Allowance			\$36.00	GST
Dkt/Date	Docket No: 44463 / 08.06.13			<i>243</i>	N-T
RT003	T/C All Day (Sat) - 2 x 8.00am - 10.00am			\$174.00	GST
RT009	Hire of Veh/Sign			\$33.00	GST
				<i>207</i>	

SWIFT
Name: Natasha Jackson
PO No: *2030457925*
Date: 22 JUN 2013 Line: 10
SAP GR: *207916259*

V: 44820

PAYMENT AUTHORIZATION

NAME: Kylie Bellingham	DATE: 22 JUN 2013
POSITION: <i>PCO</i>	
SIGN:	



Bank Account Details for Direct Deposit:
Bank: National Australia Bank
BSB: 084-209
Account No: 12-369-7514

Sub Total	\$4,508.50
GST	\$450.85
Total incl GST	\$4,959.35

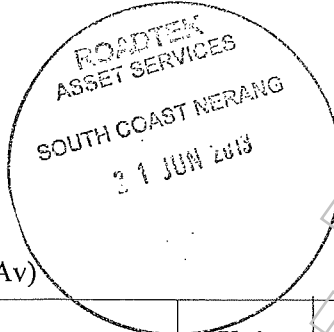
ACQUIRED AWARENESS TRAFFIC MANAGEMENT Pty Ltd

A.B.N. 45 831 570 559



Tax Invoice

Roadtek (Nerang)
(Transport & Main Roads)
PO Box 397
Nerang Qld 4211



Date: 20/06/2013
Invoice No: 00087722
Terms: Net 28
Page: 1
Order No: 7004705-9

LOCATION: Gold Coast Hwy, Miami (Cnr Bardon Av)

Service	Description	Units	Rate	Total (excl GST)	Tax
R/Officer	Katie Clarke - 5561 3452				N-T
Dkt/Date	Docket No: 43692 / 11.06.13				N-T
RT001	T/C Mon-Fri (0600 - 1800) - 1 x 7.30am - 4.00pm			\$260.00	GST
RT009	Hire of Veh/Sign			\$140.25	GST
RT006	Daily Fares Allowance			\$18.00	GST
Date	12.06.13				
RT001	T/C Mon-Fri (0600 - 1800) - 1 x 7.30am - 4hr min	Sch.4 Part 4 s.7(1)(c)		\$130.00	GST
RT009	Hire of Veh/Sign			\$66.00	GST
RT006	Daily Fares Allowance			\$18.00	GST
NOTE	NOTE: Job cancelled @ 0635				N-T
				214	

PAYMENT AUTHORISATION

NAME: **G Valerio** DATE: **27 JUN 2013**
 POSITION: **PCO**
 SIGN: _____

44820
 Name: **M ROBINS**
 PO No: **2030458396**
 SAP GR: **2071919382**
 Date: **JUN 2013** Line: **0010**

Entered by: _____ Date: **1-7-13**
 Marked Doc # **2881449775** Date: _____
 Posted Doc # **2081388517** Date: _____
 Reverse Doc # _____ Date: _____

1161 4405073934
 626 4405073947

Bank Account Details for Direct Deposit:
 Bank: National Australia Bank
 BSB: 084-209
 Account No: 12-369-7514

Sub Total \$632.25
 GST \$63.23
 Total incl GST \$695.48

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 708 957 461) trading as Verifact Traffic Control
 t +61 7 5493 3899
 f +61 7 5493 3844
 PO Box 210, Mooloolaba, Qld 4557
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

MB 317
 2881451855
 208383587

TAX INVOICE

RoadTek (Transport & Main Roads) Nerang
 PO BOX 397
 NERANG QLD 4211

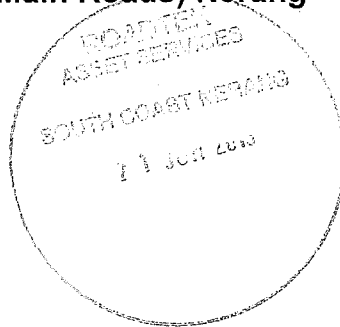
Invoice # 00145494

Date 16/06/2013

Your Reference 55312

Invoice Total \$386.91

Terms:

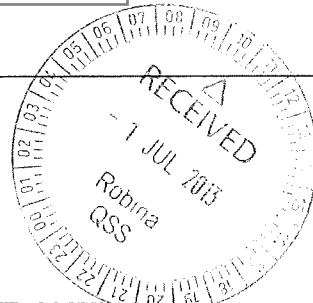


SUPPLY OF TRAFFIC CONTROLLERS AT
 Job# 420023704-0614 - Order# 55312
 BERMUDA STREET BURLEIGH WATERS
 14/06/13 Docket 138069 08:00-15:00 X1
 Traffic Control Day Rate
 Supply of Vehicle and/or Signage
 Daily Fares per man per day

Qty	Price	Amt	GST	Total
		209.24	20.92	230.16
	Sch.4 Part 4 s.7(1)(c)	126.00	12.60	138.60
		16.50	1.65	18.15

Authorised By : Katie Clarke
 55613452

44 05680783



Name: Taryn Elliott #51448
PO No: 2030458523
SAP GR: 2071119019
Date: 27 JUN 2013

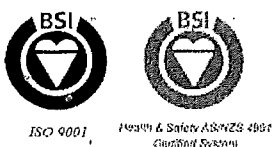
PAYMENT AUTHORISATION

NAME: Taryn Elliott	DATE: 27 JUN 2013
POSITION: PLO	
SIGN:	

continued on next page

Please remit to: PO Box 210, Mooloolaba Qld 4557
 accounts@verifact.com.au
 or Via Direct Deposit: Acc Name: Men at Work Traffic Control
 Bank: Commonwealth Bank
 BSB No: 062-493
 Acc No: 1001 7741

Sub Total (ex GST) **351.74**
 GST : **35.17**
 Invoice Total **386.91**



C1665

Verifact Pty Ltd (ACN 120 091 590) as trustee for Verifact Unit Trust
 (ABN 59 701 957 461) trading as Verifact Traffic Control
 t +61 7 5493 3899
 f +61 7 5493 3844
 PO Box 210, Mooloolaba, Qld 4557
 traffic@verifact.com.au
 www.verifact.com.au/traffic
 (formerly Men at Work Traffic Control)

TAX INVOICE

15 JUL 2013

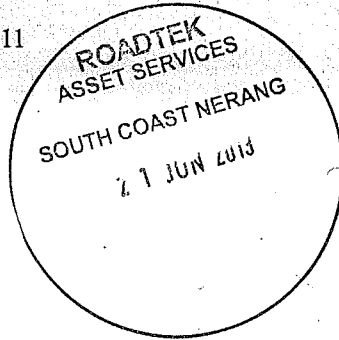
RoadTek (Transport & Main Roads) Nerang
 PO BOX 397
 NERANG QLD 4211

Invoice # 00145523

Date 16/06/2013

Your Reference 7004705-10

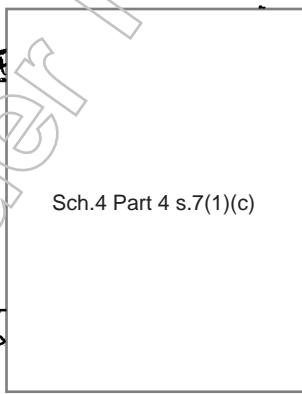
Terms:



Invoice Total \$477.98

Handwritten: MRB 176
 2881060502
 08392684

	Qty	Price	Amt	GST	Total
SUPPLY OF TRAFFIC CONTROLLERS AT Job# 420023704-0612 - Order# 7004705-10 KITCHENER STREET TUGUN 12/06/13 Docket 55189 07:30-11:30 X1 Traffic Control Day Rate					
Supply of Vehicle and/or Signage			128.76	12.88	141.64
Daily Fares per man per day			72.00	7.20	79.20
			16.50	1.65	18.15
			<u>217.26</u>		
Job# 420023704-0613 - Order# 7004705-10 KITCHENER STREET TUGUN 13/06/13 Docket 135303 07:30-11:30 X1 ✓ 7004705 Traffic Control Day Rate					
Supply of Vehicle and/or Signage			128.76	12.88	141.64
Daily Fares per man per day			72.00	7.20	79.20
			16.50	1.65	18.15
			<u>217.26</u>		



Authorised By : Katie Clarke
 55613452

56948

Name: M ROBINS	
PO No: 2030458523	
SAP GR: 2071925662	
Date: 12 JUL 2013	Line: 0010

PAYMENT AUTHORIZATION	
NAME: M ROBINS	DATE: 12 JUL 2013
POSITION: PCO	
SIGN: _____	

continued on next page

Please remit to: PO Box 210, Mooloolaba Qld 4557
 accounts@verifact.com.au
 or Via Direct Deposit: Acc Name: Men at Work Traffic Control
 Bank: Commonwealth Bank
 BSB No: 062-493
 Acc No: 1001 7741

Sub Total (ex GST) 434.52
 GST: 43.46
 Invoice Total 477.98



ISO 9001 Health & Safety AS/NZS 4501 certified systems

C1665

Lambert Locations P/L

www.lambertlocations.com.au



10 Supply Court, Arundel QLD 4214 ACN: 101 792 956 ABN: 12 101 792 956

SOUTH EAST QLD & NORTHERN NSW

PHONE: 1300 1500 35 OR 1300 B4UDIG

FAX: 0755 716 455 EMAIL: admin@lambertlocations.com.au

NULCA
AUSTRALIA INC

National
Utility
Locating
Contractors
Association

Tax Invoice

Invoice #: 00323132

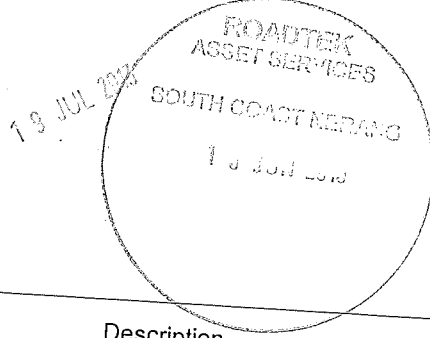
Date: 4/06/2013

Page No: 1

Purchase Order No:

ABN 12 101 792 956

ROADTEK
PO Box 397
Nerang Qld 4211



Date	Hours/Units	Description	Unit Price/Hour	Total Excl GST
4/06/2013		Docket No: V21832 Site: Gold Coasy Hwy, Miami (opposite school oval) Job No: 7-4705-9010 Site Contact: Selwyn Karepe		
		HYDRO VACUUM EXCAVATION/Govt Dept (Operator & second man)		\$510.00
		Waste Management/Spoil Removal, Disposal or Recycling per tonne		\$100.00

Sch.4 Part 4 s.7(1)(c)

W
2881465016
08394724

SWIFT
Name: Natasha Jackson
PO No: 203045-9016
Date: 17 JUL 2013 Line: 10
SAP GR: 207192 7498.

V:45719

PAYMENT AUTHORISATION
NAME: Georgina Be DATE: 17 JUL 2013
POSITION: PCO
SIGN: Alisa

Cheques Payable To - Lambert Locations Pty Ltd
Electronic Transfers BSB: 633-000 A/c No: 120 699 574
PAYMENT IS DUE 7 DAYS FROM INVOICE DATE
ELECTRONIC TRANSFERS - PLEASE EMAIL REMITTANCE
ADVICE TO: accounts@lambertlocations.com.au

Total Excluding GST: \$610.00
GST: \$61.00
Total Inc GST: \$671.00
Payments Received: \$0.00
Balance Due: \$671.00

10 SUPPLY COURT, ARUNDEL. QLD. 4214. TEL: 07 55716400 FAX: 07 55716455
TOLL FREE: 1300 150035
Website: www.lambertlocations.com.au Email: accounts@lambertlocations.com.au

Lambert Locations P/L

www.lambertlocations.com.au

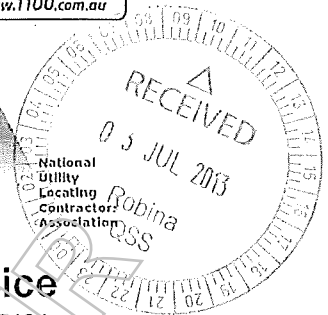


10 Supply Court, Arundel QLD 4214 ACN: 101 792 956 ABN: 12 101 792 956

SOUTH EAST QLD & NORTHERN NSW

PHONE: 1300 1500 35 OR 1300 B4UDIG

FAX: 0755 716 455 EMAIL: admin@lambertlocations.com.au



MRBO: 2881452873
 MRCO: 2081389881
 QTCO:

Tax Invoice

Invoice #: 00323134
 Date: 5/06/2013
 Page No: 1
 Purchase Order No:
 ABN 12 101 792 956

ROADTEK Entered: Michelle Scott 04 JUL 2013

PO Box 397 Nerang Qld 4211 Goods Rec:

Reversed:

Date	Hours/Units	Description	Unit Price/Hour	Total Excl GST
5/06/2013		Docket No: L51177 Site: Gold Coast Hwy, Tugun (median centre from Kitchener St to Boyd St) Job No: 7004342 Site Contact: Ted Not Relevant		
		LOCATION OF REQUESTED UNDERGROUND SERVICES/GOVT		
			Sch.4 Part 4 s.7(1)(c)	\$180.00

Name: Kate Land V: 45119
 PO No: 2030432629
 SAP GR: 2071920946
 Date: 01 JUL 2013 Line: 0010

PAYMENT AUTHORISATION

NAME: Kate Land DATE: 1/7/13
 POSITION: P.C.O
 SIGN: *[Signature]*

Cheques Payable To - Lambert Locations Pty Ltd
 Electronic Transfers BSB: 633-000 A/c No: 120 699 574
PAYMENT IS DUE 7 DAYS FROM INVOICE DATE
ELECTRONIC TRANSFERS - PLEASE EMAIL REMITTANCE
 ADVICE TO: accounts@lambertlocations.com.au

Total Excluding GST: \$180.00
 GST: \$18.00
 Total Inc GST: \$198.00
 Payments Received: \$0.00
Balance Due: \$198.00

10 SUPPLY COURT, ARUNDEL. QLD. 4214. TEL: 07 55716400 FAX: 07 55716455
 TOLL FREE: 1300 150035

Website: www.lambertlocations.com.au Email: accounts@lambertlocations.com.au

Irwin, Gillian

From: Katie.C.Land@tmr.qld.gov.au
Sent: Wednesday, 3 July 2013 8:12 AM
To: RBA Finance AP
Subject: 062 MRBO Various
Attachments: img-703080943-0001.pdf

Hello,

Please process the attached.

Kind regards,

Katie Land
Project Costing Officer | Asset Services South
RoadTek | Department of Transport and Main Roads

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
PO Box 397 | Nerang Qld 4211
P: (07) 55613432 | F: (07) 55613453
E: katie.c.land@tmr.qld.gov.au
W: www.tmr.qld.gov.au
----- Forwarded by Katie C Land/cp5/QMR/Au on 03/07/2013 08:11 AM -----

From: "DocuCentre-III C3300" <roadtekgcw@tmr.qld.gov.au>
To: katie.c.land@tmr.qld.gov.au
Date: 03/07/2013 08:10 AM
Subject: Scan Data from COOP-RTK-XER-C3300

Number of Images: 18
Attachment File Type: PDF

Device Name: DocuCentre-III C3300
Device Location:

(See attached file: img-703080943-0001.pdf)

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Coast 2 Coast EARTHMOVING PTY LTD

ABN 86 083 824 686

PO Box 376 Arundel MDC Qld 4214

Tax Invoice

RoadTek Asset Services South
P O Box 397
Nerang QLD 4211



Invoice #: 00489138

Invoice Date: 12/06/2013

Customer ABN: 39 407 690 291

Site Address: Paradise Parade & GC Highway
Miami

Payment Due: 31/07/2013

Purchase Order : 7/3890/2490/9499

Payment Terms: Net EOM after EOM

QTY.	UNIT	Job #	DOCKET	DATE	DESCRIPTION	PRICE	EXTENDED	CODE	
		g422278	168903	3/6/13	Excavator 5 tonne for Road Tek	Sch.4 Part 4 s.7(1)(c)	\$561.00	GST	
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 5px;"> <p>SWIFT</p> <p>Name: Natasha Jackson</p> <p>PO No: 2030458140</p> <p>Date: 15 JUN 2013 Line: 10</p> <p>SAP GR: 2071911680</p> </div> <div style="border: 1px solid black; padding: 5px;"> <p>PAYMENT AUTHORIZATION</p> <p>NAME: Kylie Bellingham Natasha Jackson</p> <p>DATE: 15 JUN 2013</p> <p>POSITION: PCO.</p> <p>SIGN: <i>[Signature]</i></p> </div> </div> <div style="margin-top: 10px;"> <p>V: 15278</p> <p>19.6.13</p> <p>2881440565</p> <p>2081384471</p> </div> <div style="margin-top: 10px;"> <p>ROADTEK</p> <p>GOLD COAST - WORKS</p> <p>FILE:</p> <p>13 JUN 2013</p> <p>OFFICER:</p> <p>COPIES:</p> </div>									
COMMENT							TOTAL EX GST	\$510.00	
							GST	\$51.00	
EFT PAYMENT DETAILS BANK: ANZ BSB: 014-696 ACCOUNT #: 835399232 ACCOUNT NAME: COAST 2 COAST EARTHMOVING PTY LTD							GRAND TOTAL	\$561.00	



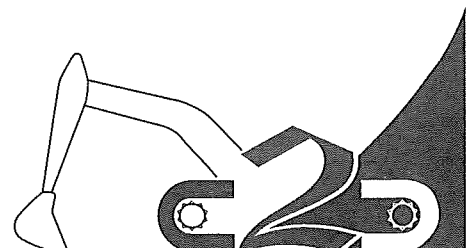
Brisbane
Ph: 07 3899 5622
Fax: 07 3899 5966



Sunshine Coast
111 Sugar Road
Maroochydore Qld 4558
Ph: 07 5443 4611
Fax: 07 5443 4622



Gold Coast
26/316 Brisbane Road
Arundel Qld 4215
Ph: 07 5537 4577
Fax: 07 5537 4769



Coast ² Coast EARTHMOVING PTY LTD

ABN 86 083 824 686

PO Box 376 Arundel MDC Qld 4214

Tax Invoice

RoadTek Asset Services South
P O Box 397
Nerang QLD 4211



Invoice #: 00489140

Invoice Date: 12/06/2013

Payment Due: 31/07/2013

Payment Terms: Net EOM after EOM

Customer ABN: 39 407 690 291

Site Address: Paradise Ave & GC Highway
Miami

Purchase Order : 7/4705/9010

QTY.	UNIT	Job #	DOCKET	DATE	DESCRIPTION	PRICE	EXTENDED	CODE
	Sch.4 Part 4 s.7(1)(c)	G421761	168905	5/6/13	Excavator 5 tonne for Road Tek		\$561.00	GST
		SWIFT Name: Natasha Jackson PO No: 2030458140 Date: 15 JUN 2013 Line: 10 SAP GR: 2071911674		20 19.6.13 2881440552 2081384458				
		ROADTEK GOLD COAST - WORKS FILE..... 13 JUN 2013 OFFICER..... FAX/NOT COPY		PAYMENT AUTHORISATION NAME: Kylie Bellingham DATE: 15 JUN 2013 POSITION: PCO SIGN:				
COMMENT							TOTAL EX GST	\$510.00
							GST	\$51.00
EFT PAYMENT DETAILBANK: ANZ BSB: 014-696 ACCOUNT #: 835399232 ACCOUNT NAME: COAST 2 COAST EARTHMOVING PTY LTD							GRAND TOTAL	\$561.00



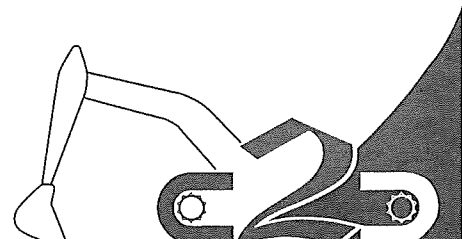
Brisbane
Ph: 07 3899 5622
Fax: 07 3899 5966



Sunshine Coast
111 Sugar Road
Maroochydore Qld 4558
Ph: 07 5443 4611
Fax: 07 5443 4622



Gold Coast
26/316 Brisbane Road
Arundel Qld 4215
Ph: 07 5537 4577
Fax: 07 5537 4769



Coast 2 Coast

EARTHMOVING PTY LTD

ROADTEK
ASSET SERVICES
SOUTH COAST NERANG
27 JUN 2013

ABN 86 083 824 686

PO Box 376 Arundel MDC Qld 4214

Tax Invoice

RoadTek Asset Services South
P O Box 397
Nerang QLD 4211

Invoice #: 00489404

Invoice Date: 25/06/2013

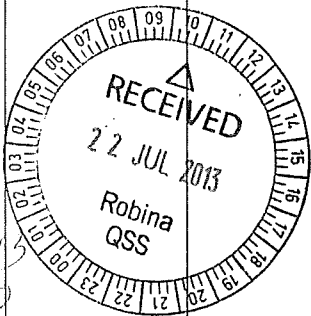
Payment Due: 31/07/2013

Customer ABN: 39 407 690 291

Site Address: Bardon & GC Highway
Miami

Purchase Order : 7004705

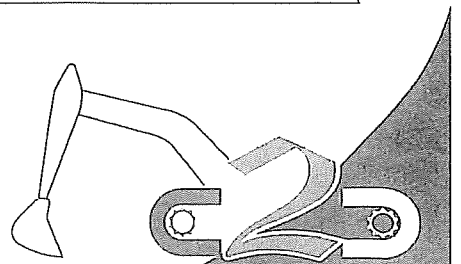
Payment Terms: Net EOM after EOM

QTY.	UNIT	Job #	DOCKET	DATE	DESCRIPTION	PRICE	EXTENDED	CODE
Sch.4 Part 4 s.7(1)(c)		G422497	159695	11/6/13	Excavator 3 tonne for Road Tek		\$616.00	GST
		Name: Katie Land 15278 PO No: 2030457400 SAP GR: 2071929375 Date: 20 JUL 2013 Line: 0010 \$348.27 ex GST		Name: Katie Land 15278 PO No: 2030460050 SAP GR: 2071929377 Date: 20 JUL 2013 Line: 0010 \$211.73 ex GST				
PAYMENT AUTHORISATION NAME: Katie Land DATE: 20 JUL 2013 POSITION: 000 SIGN: <i>[Signature]</i>								
COMMENT: <i>[Handwritten notes and stamps]</i>						TOTAL EX GST	\$560.00	
						GST	\$56.00	
EFT PAYMENT DETAILS BANK: ANZ BSB: 014-696 ACCOUNT #: 835399232 ACCOUNT NAME: COAST 2 COAST EARTHMOVING PTY LTD						GRAND TOTAL	\$616.00	

Coast 2 Coast
EARTHMOVING PTY LTD
Brisbane
Ph: 07 3899 5622
Fax: 07 3899 5966

Coast 2 Coast
EARTHMOVING PTY LTD
Sunshine Coast
111 Sugar Road
Maroochydore Qld 4558
Ph: 07 5443 4611
Fax: 07 5443 4622

GOLD COAST
EARTHMOVING PTY LTD
Gold Coast
26/316 Brisbane Road
Arundel Qld 4215
Ph: 07 5537 4577
Fax: 07 5537 4769



Irwin, Gillian

From: Katie.C.Land@tmr.qld.gov.au
Sent: Monday, 22 July 2013 8:07 AM
To: RBA Finance AP
Subject: 062 MRBO Various Vendors
Attachments: img-722073714-0001.pdf

Hello,

Please process the attached.

Kind regards,

Katie Land
Project Costing Officer | Asset Services South
RoadTek | Department of Transport and Main Roads

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
PO Box 397 | Nerang Qld 4211
P: (07) 55613432 | F: (07) 55613453
E: katie.c.land@tmr.qld.gov.au
W: www.tmr.qld.gov.au
----- Forwarded by Katie C Land/cp5/QMR/Au on 22/07/2013 08:07 AM -----

From: "DocuCentre-III C3300 " <roadtekgcw@tmr.qld.gov.au>
To: katie.c.land@tmr.qld.gov.au
Date: 22/07/2013 07:37 AM
Subject: Scan Data from COOP-RTK-XER-C3300

Number of Images: 21
Attachment File Type: PDF

Device Name: DocuCentre-III C3300
Device Location:

(See attached file: img-722073714-0001.pdf)

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Coast 2 Coast EARTHMOVING PTY LTD

ABN 86 083 824 686
PO Box 376 Arundel MDC Qld 4214

Tax Invoice



RoadTek Asset Services South
P O Box 397
Nerang QLD 4211

Invoice #: 00489576

Invoice Date: 30/06/2013

Payment Due: 31/07/2013

Payment Terms: Net EOM after EOM

Customer ABN: 39 407 690 291

Site Address: Schuster Avenue'
Miami

Purchase Order : 7000/4705

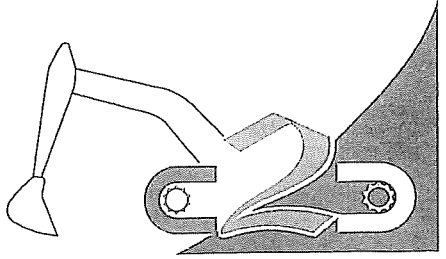
QTY.	UNIT	Job #	DOCKET	DATE	DESCRIPTION	PRICE	EXTENDED	CODE						
		G422481	112364	6/6/13	Excavator 5 tonne for Road Tek	Sch.4 Part 4 s.7(1)(c)	\$935.00	GST						
<div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <p>Entered by: _____ Date: 27/5/13</p> <p>Posted Doc # 2881460713</p> <p>Printed Doc # 2081395456</p> <p>Reversed Doc # _____ Date: _____</p> </div> <div style="width: 45%; border: 1px solid black; padding: 5px;"> <p>Name: Katie Land 15278</p> <p>PO No: 2030460050</p> <p>SAP GR: 2071929394</p> <p>Date: 20 JUL 2013 Line: 000</p> </div> </div>														
						<p>PAYMENT AUTHORISATION</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">NAME: Katie Land</td> <td>DATE: 20 JUL 2013</td> </tr> <tr> <td>POSITION: PCO</td> <td></td> </tr> <tr> <td>SIGN: <i>[Signature]</i></td> <td></td> </tr> </table>			NAME: Katie Land	DATE: 20 JUL 2013	POSITION: PCO		SIGN: <i>[Signature]</i>	
NAME: Katie Land	DATE: 20 JUL 2013													
POSITION: PCO														
SIGN: <i>[Signature]</i>														
COMMENT							TOTAL EX GST	\$850.00						
							GST	\$85.00						
EFT PAYMENT DETAILS BANK: ANZ BSB: 014-696 ACCOUNT #: 835399232 ACCOUNT NAME: COAST 2 COAST EARTHMOVING PTY LTD							GRAND TOTAL	\$935.00						

Coast 2 Coast EARTHMOVING
Brisbane
Ph: 07 3899 5622
Fax: 07 3899 5966

Coast 2 Coast EARTHMOVING
Sunshine Coast
111 Sugar Road
Maroochydore Qld 4558
Ph: 07 5443 4611
Fax: 07 5443 4622

GOLD COAST EARTHMOVING
Gold Coast
26/316 Brisbane Road
Arundel Qld 4215
Ph: 07 5537 4577
Fax: 07 5537 4769

www.coast2coast.com.au



Irwin, Gillian

From: Katie.C.Land@tmr.qld.gov.au
Sent: Monday, 22 July 2013 8:07 AM
To: RBA Finance AP
Subject: 062 MRBO Various Vendors
Attachments: img-722073714-0001.pdf

Hello,

Please process the attached.

Kind regards,

Katie Land
Project Costing Officer | Asset Services South
RoadTek | Department of Transport and Main Roads

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
PO Box 397 | Nerang Qld 4211
P: (07) 55613432 | F: (07) 55613453
E: katie.c.land@tmr.qld.gov.au
W: www.tmr.qld.gov.au
----- Forwarded by Katie C Land/cp5/QMR/Au on 22/07/2013 08:07 AM -----

From: "DocuCentre-III C3300 " <roadtekgcw@tmr.qld.gov.au>
To: katie.c.land@tmr.qld.gov.au
Date: 22/07/2013 07:37 AM
Subject: Scan Data from COOP-RTK-XER-C3300

Number of Images: 21
Attachment File Type: PDF

Device Name: DocuCentre-III C3300
Device Location:

(See attached file: img-722073714-0001.pdf)

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TAX INVOICE

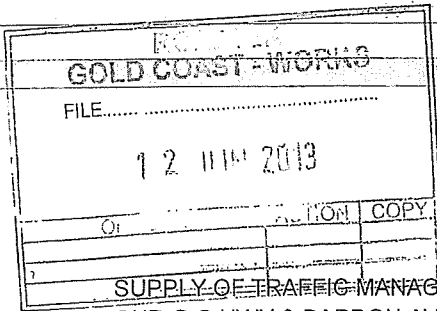
Date	5/06/2013
Invoice #	1093512

Evolution Traffic Control Pty Ltd
 ABN: 64 109 656 233
 Address: 84 Pritchard Road, Virginia Qld 4014
 Postal: PO Box 432, Northgate Qld 4013
 Phone: 07 3623 6400 Fax: 07 3216 2740 www.evolutiontraffic.com.au

Terms: 30 Days
 terms and conditions apply

Invoiced To
Roadtek Nerang - Zone A
 Accounts Payable
 PO BOX 397
 NERANG QLD 4211

Job Number	440114095-0601
Purchase Order Number	7004705-8



	Qty	Price	GST	Total
SUPPLY OF TRAFFIC MANAGEMENT SERVICES AT CNR G.C.HWY & BARDON AVE MIAMI 01/06/13 Docket 839495 06:30-16:30 X1 Traffic Control Overtime 1.5 Traffic Control Saturday Rate Supply of Vehicle and/or Signage Daily Fares Allowance Authorised By : KATIE CLARK 5561 3452				
		2.80		30.75
		44.72		491.92
Sch.4 Part 4 s.7(1)(c)		25.00		275.00
		2.50		27.50

PAYMENT AUTHORISATION

NAME: Natasha Jackson DATE: 15 JUN 2013

POSITION: PCO

SIGN: //

V: 17006

Name: Kylie Bellingham

PO No: 2030458239

SAP GR: 2071911872

Date: 5 JUN 2013 Line: 10

19.6.13
 2881439879
 2081383924

How to pay: Cheques: Please make payable to Evolution Traffic Control Pty Ltd Direct deposits: NAB BSB: 084-209 Account: 11-741-8937 Please use your account number as a reference Remittance advices: Email: accounts@evolutiontraffic.com.au Fax: 07 3216 2740 Account enquiries: 07 3623 6488	Sub Total (ex GST) 750.15 GST: 75.02 Invoice Total: 825.17
	RDTKNEZA

Eason, Judy

From: Kylie.Z.Bellingham@tmr.qld.gov.au
Sent: Saturday, 15 June 2013 1:50 PM
To: RBA Finance AP
Subject: Invoices for Payment
Attachments: img-615134434-0001.pdf; img-615134516-0001.pdf; img-615134844-0001.pdf; img-615134758-0001.pdf

Please find attached invoices for payment. Thanks.

(See attached file: img-615134434-0001.pdf) (See attached file: img-615134516-0001.pdf) (See attached file: img-615134758-0001.pdf) (See attached file: img-615134844-0001.pdf)

Kind regards,

Kylie Bellingham
 Project Costing Officer | South
 RoadTek

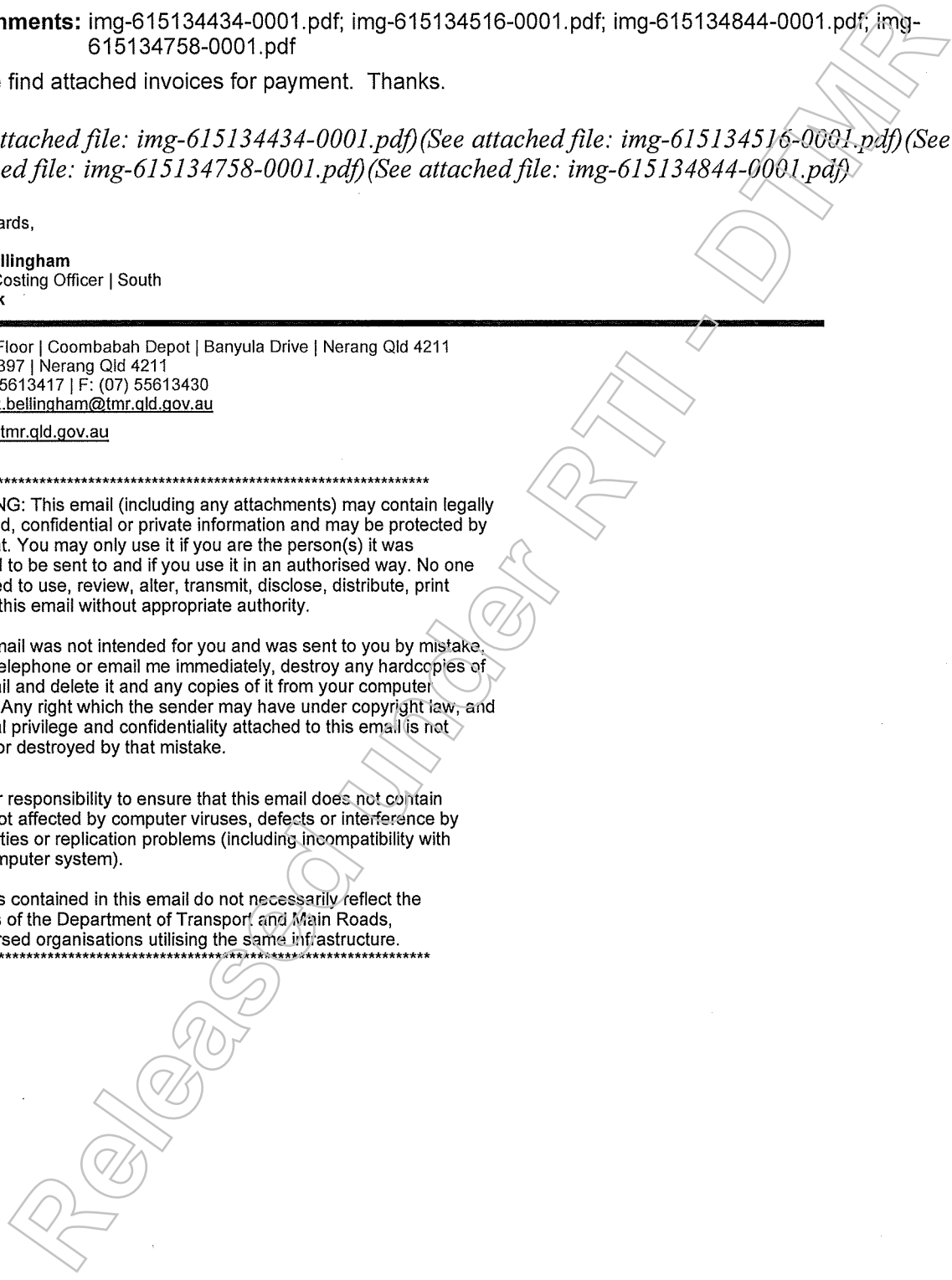
Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
 PO Box 397 | Nerang Qld 4211
 P: (07) 55613417 | F: (07) 55613430
 E: kylie.z.bellingham@tmr.qld.gov.au
 W: www.tmr.qld.gov.au

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TAX INVOICE

Evolution Traffic Control Pty Ltd
 ABN: 64 109 656 233
 Address: 84 Pritchard Road, Virginia Qld 4014
 Postal: PO Box 432, Northgate Qld 4013
 Phone: 07 3623 6400 Fax: 07 3216 2740 www.evolutiontraffic.com.au

Date	12/06/2013
Invoice #	1096682

Terms: 30 Days
 terms and conditions apply

Job Number	440114095-0605
Purchase Order Number	7004705-8

Invoiced To
Roadtek Nerang - Zone A
 Accounts Payable
 PO BOX 397
 NERANG QLD 4211



Qty	Price	GST	Total
-----	-------	-----	-------

SUPPLY OF TRAFFIC MANAGEMENT SERVICES AT
 CNR G.C.HWY & BARDON AVE MIAMI
 05/06/13 Docket 839347 08:00-15:00 X1
 Traffic Control Day Rate
 Supply of Vehicle and/or Signage
 Daily Fares Allowance
 Meal Break Allowance per employee
 Authorised By : KATIE CLARK
 5561 3452

Sch.4 Part 4 s.7(1)(c)	20.94	230.34
	17.50	192.50
	2.50	27.50
	1.58	17.33

ARBO: 2881449828
 MRCO: 2081388570
 QTCC:

Entered: Michelle Scott 01 JUL 2013
 Goods Rec:
 Reversed:

Name: Taryn Elliott #47006
 PO No: 2030458239
 SAP GR: 2071918331
 Date: Line: 10

PAYMENT AUTHORISATION

NAME: Taryn Elliott	DATE:
POSITION: PCO	
SIGN:	

4405072163

How to pay:
 Cheques: Please make payable to Evolution Traffic Control Pty Ltd
 Direct deposits: NAB BSB: 084-209 Account: 11-741-8937
 Please use your account number as a reference
 Remittance advices:
 Email: accounts@evolutiontraffic.com.au Fax: 07 3216 2740
 Account enquiries: 07 3623 6488

Sub Total (ex GST)	425.15
GST :	42.52
Invoice Total :	467.67
RDTKNEZA	



TAX INVOICE

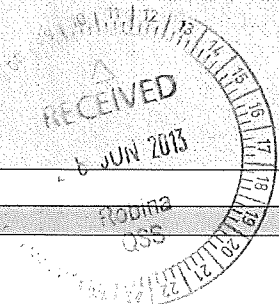
Evolution Traffic Control Pty Ltd
 ABN: 64 109 656 233
 Address: 84 Pritchard Road, Virginia Qld 4014
 Postal: PO Box 432, Northgate Qld 4013
 Phone: 07 3623 6400 Fax: 07 3216 2740 www.evolutiontraffic.com.au

Date	12/06/2013
Invoice #	1096692

Terms: 30 Days
 terms and conditions apply

Job Number	440114095-0606
Purchase Order Number	7004705-8

Invoiced To
Roadtek Nerang - Zone A
 Accounts Payable
 PO BOX 397
 NERANG QLD 4211



Qty	Price	GST	Total
-----	-------	-----	-------

SUPPLY OF TRAFFIC MANAGEMENT SERVICES AT
 CNR G.C.HWY & BARDON AVE MIAMI
 06/06/13 Docket 842753 08:00-16:30 X1
 Traffic Control Day Rate
 Supply of Vehicle and/or Signage
 Daily Fares Allowance
 Authorised By : KATIE CLARK
 5561 3452

Sch.4 Part 4 s.7(1)(c)

24.43	268.73
21.25	233.75
2.50	27.50

MRBO: 288 1449 846
 MRCO: 20913 88 588
 QTCO:

Entered: **Michelle Scott** 01 JUL 2013

Goods Rec: _____

Reversed: _____

Name: **Tanya Elliott #47006**
 PO No: **2030458239**
 SAP GR: **2071918434**
 Date: _____ Line: **10**

4405073199

PAYMENT AUTHORISATION

NAME: Tanya Elliott	DATE:
POSITION: PCO	
SIGN:	

How to pay:
 Cheques: Please make payable to Evolution Traffic Control Pty Ltd
 Direct deposits: NAB BSB: 084-209 Account: 11-741-8937
 Please use your account number as a reference
 Remittance advices:
 Email: accounts@evolutiontraffic.com.au Fax: 07 3216 2740
 Account enquiries: 07 3623 6488

Sub Total (ex GST)	481.80
GST :	48.18
Invoice Total :	529.98

RDTKNEZA



Evolution Traffic Control Pty Ltd
 ABN: 64 109 656 233
 Address: 84 Pritchard Road, Virginia Qld 4014
 Postal: PO Box 432, Northgate Qld 4013
 Phone: 07 3623 6400 Fax: 07 3216 2740 www.evolutiontraffic.com.au



TAX INVOICE

Date	12/06/2013
Invoice #	1096694

Terms: 30 Days
 terms and conditions apply

Job Number	440114095-0603
Purchase Order Number	7004705-8

Invoiced To
Roadtek Nerang - Zone A
 Accounts Payable
 PO BOX 397
 NERANG QLD 4211

Qty	Price	GST	Total
<p>SUPPLY OF TRAFFIC MANAGEMENT SERVICES AT CNR G.C.HWY & BARDON AVE MIAMI 03/06/13 Docket 846361 08:30-16:30 X1 Traffic Control Day Rate Supply of Vehicle and/or Signage Daily Fares Allowance Authorised By : KATIE CLARK 5561 3452</p>			
		26.18	287.93
		20.00	220.00
	Sch.4 Part 4 s.7(1)(c)	2.50	27.50

Handwritten: MB 217
 2881450732
 2081388900

Name: Taryn Elliott	# 47006
PO No: 2030458239	
SAP GR: 2071918459	
Date:	Line: 10

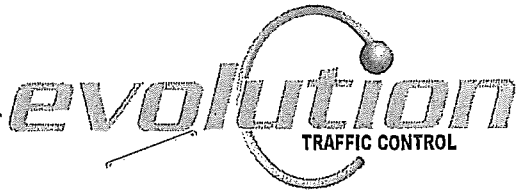
PAYMENT AUTHORISATION

NAME: Taryn Elliott	DATE:
POSITION: PLO	
SIGN:	

Handwritten: 440507320

How to pay:
 Cheques: Please make payable to Evolution Traffic Control Pty Ltd
 Direct deposits: NAB BSB: 084-209 Account: 11-741-8937
 Please use your account number as a reference
 Remittance advices:
 Email: accounts@evolutiontraffic.com.au Fax: 07 3216 2740
 Account enquiries: 07 3623 6488

Sub Total (ex GST)	486.75
GST	48.68
Invoice Total	535.43
RDTKNEZA	



TAX INVOICE

Evolution Traffic Control Pty Ltd
 ABN: 64 109 656 233
 Address: 84 Pritchard Road, Virginia Qld 4014
 Postal: PO Box 432, Northgate Qld 4013
 Phone: 07 3623 6400 Fax: 07 3216 2740 www.evolutiontraffic.com.au

Date
12/06/2013
Invoice #
1096695

Terms: 30 Days
 terms and conditions apply

Job Number
440114095-0604
Purchase Order Number
7004705-8

Invoiced To
Roadtek Nerang - Zone A
 Accounts Payable
 PO BOX 397
 NERANG QLD 4211

Qty Price GST Total

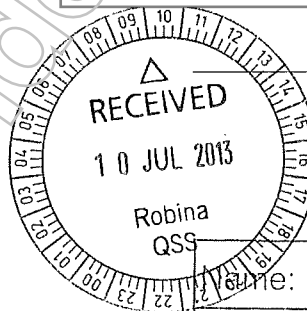
SUPPLY OF TRAFFIC MANAGEMENT SERVICES AT
 CNR G.C.HWY & BARDON AVE MIAMI
 04/06/13 Docket 846362 08:00-14:00 X1
 Traffic Control Day Rate
 Supply of Vehicle and/or Signage
 Daily Fares Allowance
 Authorised By : KATIE CLARK
 5561 3452

Sch.4 Part 4 s.7(1)(c)

17.45	191.95
15.00	165.00
2.50	27.50

PAYMENT AUTHORISATION

NAME:	DATE: 10 JUL 2013
POSITION: PCO	
SIGN:	



Name:	V47006
PO No:	20301159738
SAP GR:	2071924546
Date: 10 JUL 2013	Line: (C)

4405708562

Relis

How to pay:
 Cheques: Please make payable to Evolution Traffic Control Pty Ltd
 Direct deposits: NAB BSB: 084-209 Account: 11-741-8937
 Please use your account number as a reference
 Remittance advices:
 Email: accounts@evolutiontraffic.com.au Fax: 07 3216 2740
 Account enquiries: 07 3623 6488

Sub Total (ex GST)	349.50
GST :	34.95
Invoice Total :	384.45

Batista, Karen

From: Katie.Z.Clarke@tmr.qld.gov.au
Sent: Wednesday, 10 July 2013 2:21 PM
To: RBA Finance AP
Subject: Invoices
Attachments: img-710141840-0001.pdf

Hi
Please find attached invoices for processing

Kind regards,

Katie Clarke
Project Costing Officer | Asset Services (South)
RoadTek

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
PO Box 397 | Nerang Qld 4211
P: 07 5561 3452
E: katie.z.clarke@tmr.qld.gov.au
W: www.tmr.qld.gov.au
----- Forwarded by Katie Z Clarke/cp3/QMR/Au on 10/07/2013 02:20 PM -----

From: "DocuCentre-III C3300" <roadtekgcw@tmr.qld.gov.au>
To: katie.z.clarke@tmr.qld.gov.au
Date: 10/07/2013 02:19 PM
Subject: Scan Data from COOP-RTK-XER-C3300

Number of Images: 23
Attachment File Type: PDF

Device Name: DocuCentre-III C3300
Device Location:

(See attached file: img-710141840-0001.pdf)

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Entered by: _____ Date: _____
 Posted Doc # 2881447068
 Packed Doc # 2081387301
 Generated by: _____ Date: _____

Tax Invoice Number 11139487

Customer Code ROAD6005
Invoiced To ROADTEK ASSET SERVICES
 PO BOX 397
 NERANG QLD 4211

Job Site QLD_NERANG
Delivered To ROADTEK ASSET SERVICES
 Customer Pick Up
 NERANG QLD 4211

Hire Branch Details
 Coates Hire Nerang
 2 Page Court
 Highland Park QLD 4211
 Telephone: (07) 5596 0240
 Facsimile: (07) 5596 0301
 E-mail: burleigh_s@coateshire.com.au

Previous Invoice Number
Invoice Date 12/06/2013
Hire Schedule No 4182500
Hire Schedule Date 06/06/2013
Ordered By Rangji
Order Tel Mob Not Relevant
Order Number 7004705
Customer Ref. 12/6

LTD Waiver No **Site Days Chgd / Week** 5
Site Contact Rangji
Site Tel Mob 0407134625 **Served By** Coates Burleigh (s)

Line Numbers		PRODUCT INFORMATION				HIRE PERIOD INFORMATION				PRICING INFORMATION					
Inv	HA	Qty	Description	P G Code	Item Code	Hire Period From	Hire Period To	Status	Off Hire No	Request By	Days/Mths Chgd	Rate	Rate Desc	Adj Rate	Line Total (ex GST)
1	1		Plate Compactor Small Petrol	10855	414635	6/06/2013 07:17	12/06/2013 10:28	Returned	7543233	Rangji			Sch.4 Part 4 s.7(1)(c)		\$155.40
2	2		Fuel in Equipment Tank		UNLEADED										\$7.50

We are re-locating to: 2 Page Court, Nerang QLD 4211 >> Ph: 07 5596 0240

PAYMENT AUTHORIZATION

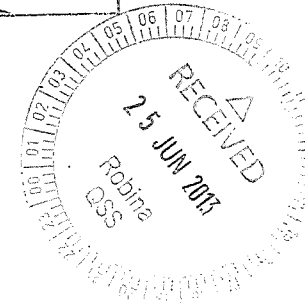
NAME: _____ DATE: 22 JUN 13

POSITION: pco

SIGN: [Signature] rangji

Name: V.47616
 PO No: 2030458529
 SAP GR: 2071916347
 Date: 22 JUN 13
 Line: 10

www.coateshire.com.au
 Payment Terms Strictly 30 Days



Hire Charges	\$155.40
Other Charges	\$7.50
Price Excluding GST	\$162.90
GST	\$16.29
Invoice Total	\$179.19
Total Amount Due	\$179.19

All Payments & Account Enquiries PHONE: 1800 04 66 99

Payment by mail
 GPO BOX 5120
 MELBOURNE
 3001

Payment by EFT (within Australia only)
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 037-831 Acc No: 10556124
 Remittance: See Fax / E-mail details to the right

Payment by BPAY®
 Biller Code: 110247
 Ref: 10556124

Payment by phone
 Visa, Mastercard,
 Amex, Diners

Payment via the Internet
 Log on to
coateshire.com.au

Bank Branch Payments or Overseas Payments
 Acc Name: Coates Hire Operations Pty Limited
 Bank Name: Westpac Banking Corporation
 BSB: 034-002 Acc No: 247643

Remittances To
 E-mail: debtors@coateshire.com.au
 Fax: 03 9768 3015
 Mail: GPO BOX 5120 MELBOURNE 3001

Equipment with a 'CURRENT' status is still on hire indicating a progressive invoice.

Coates Hire Operations Pty Limited TERMS OF HIRE apply to this transaction. Subject to the state in which building & construction work is taking place, this invoice is a claim for payment under the Building & Construction Industry Security of Payment Act 1999 (NSW) or similar legislation in any other state or territory. In some instances our 035-05090 file applies. Page Number 49 of 178



Tax Invoice

Bill to: *ROADTEK ASSET SERVICES (SOUTH) DEPT OF TRANSPORT T/A PO Box 397 NERANG QLD 4211	Delivery address: *ROADTEK ASSET SERVICES (SOUTH) +MIAMI PARADISE AVE
--	--

Invoice No: 9400770042
 Invoice Date: 07.06.2013
 Account No: 544023
 Order No: 700/4705/9010
 Job No: 0434) 070038

Amount \$210.76

Telephone Enquiries:

TELEPHONE ORDERS 07 33642777
 ACCTS QUERIES 07 33642838 E-MAIL EXCELCREDITDEPT@EXCELCONCRETE.COM.AU

Delivery Docket No	Delivered Qty UOM	Priced (Excl. GST) Qty UOM \$Rate	Description	Total (Excluding GST)	GST Amount
60924891	Sch.4 Part 4 s.7(1)(c)		Coomera QLD Concrete 10:1 STAB SAND Freight Minimum Chg Total Job Materials 0.40 M3	54.80 136.80	5.48 13.68
			PAYMENT AUTHORISATION NAME: Natasha Jackson DATE: 22 JUN 2013 POSITION: P CO SIGN: _____		
			V-44350 MB 27/6 2881447361 288387509		
			RECEIVED 25 JUN 2013 Robina QSS		
				TOTALS	191.60
				GST	19.16
				TOTAL PAYABLE (INCLUDING GST)	210.76

EFT **Payment by EFT (ANZ)**
 BSB: 017 906 ACCOUNT: 000544023
 Text: Your Customer Account No./Name
 Remit: ExcelCreditDept@excelconcrete.com.au

Payment by Mail
 Excel Concrete Pty Ltd
 PO Box 1143
 MILTON QLD 4064

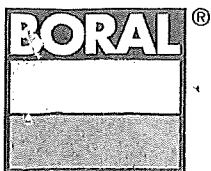
***ROADTEK ASSET SERVICES (SOU)**
 Invoice No: 9400770042
 Account No: 544023

Payment by Credit Card
 Payment by Visa, Mastercard and American Express are accepted and are subject to a surcharge. Please contact our representative listed above for particulars.

Biller Code: 40527 Ref: 5440235
 Contact your participating Bank, Credit Union or Building Society to make payments from your cheque or savings account. More info: www.BPAY.com.au

Due Date 31.07.2013

Amount \$210.76



Construction Materials
 Boral Construction Materials Group Limited
 15 000 028 080
 000 028 080
 Locked Bag 5025
 Parramatta NSW 2124

MB 26/6
 2881445738
 208B8624

TAX INVOICE

As Agent For: Boral Resources (Qld) Pty Ltd ABN: 46 009 671 809



Accounts Payable
 MAIN ROADS DEPT - ROADTEK
 GOLD COAST
 PO BOX 397
 NERANG QLD 4211

Document Number : QM9327704

Date : 11/06/13

Customer No. : 560348
 Customer Location : 285065
 Customer Order No. : 7004705 HIGHWAY SAFETY
 Customer Job Ref. : N/A IMPROVEMENTS
 Customer ABN : 39 407 690 291
 Delivery Docket No : 7442801

Name: Katio Land 6459	
PO No: 2030458522	
SAP GR: 2071916501	
Date: 22 JUN 2013	Line: 0010

PAYMENT AUTHORISATION

NAME: Katio Land	DATE: 22 JUN 2013
POSITION: P.C.O	
SIGNATURE: [Signature]	
Total excluding GST	\$116.54
GST Payable	\$11.65
Total	\$128.19

(Supply includes GST)

For Quarry Sales Inquiries please contact the below Account Managers

Glenn Burgess Gold Coast and Southeast Brisbane Areas
 Ian Tobin Ipswich & Southwest Brisbane Areas
 Mike Mesaros Central & North Brisbane Areas
 Paul Gray Gympie and Sunshine Coast Areas
 General Sales Enquiry

Not Relevant

1300 305 978

This Invoice is Due for Payment By
31-JUL-2013

Please see reverse for transaction details.

Dear Valued Customer,
 Our Credit Dept phone number has changed to 1300 089 590
 For all future credit enquires could you please contact this number.

Did you know that you can now get your invoices by e-mail. Please go to our web site at <http://www.boral.com.au/eSolutions> to register or call your customer representative.

Account Contact: Karen Amos
 ☎ 07 3867 7663
 📠 07 3867 7455

Sales Contact: 07 3867 7633

PAYMENT METHODS In all instances please quote your customer number as reference when making payments

Pay by Mail

Make your cheque payable to Boral Construction Materials Group Limited and mail payment details to:

Please Forward your Remittance Advice to

Attention : **Boral SBS Accounts Receivable**
 Email : Accounts.Receivable@boral.com.au
 Fax : 02 9033 4374
 Post : Locked Bag 5025
 Parramatta NSW 2124

Pay by Credit Card

A surcharge will apply of 1.5% for Visa and Mastercard, and 3% for American Express and Diners (includes GST)

Pay Electronically from your Bank Account
 Please deposit via Internet Banking or teller to:

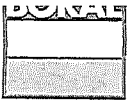
Bank: National Australia Bank
 Bank Account: Boral ACM
 BSB: 082 001
 Bank Account No: 462501774

Please quote your Customer Number as reference on Payment

Pay by BPAY

Bill code:	116731
Reference Number:	2850659

Contact your Financial Institution to make payment from your account.



Document No : QM9327704

Date : 11/06/13

Customer No : 560348

Accounts Payable
MAIN ROADS DEPT - ROADTEK
GOLD COAST
PO BOX 397
NERANG QLD 4211

Source	Docket No.	Delivery Date	Product Code	Description	Del. Qty	Del. Unit	Invoice Unit Quantity	Unit Price	Total (Excl. GST)	GST Payable	Total (Incl. GST)
WEST BURL	7442801	11/06/13		Job Detail - N/A							
				26.5MM TYPE 2.1C MRS11.05					115.83	11.58	127.41
				CARBON CHARGE					0.71	0.07	0.78
				Subtotal 7442801					116.54	11.65	128.19
			Subtotal	Job Detail - N/A					116.54	11.65	128.19

Sch.4 Part 4 s.7(1)(c)

Released under RTI - DTMR

Total Invoice \$116.54 \$11.65 \$128.19

Batista, Karen

From: Katie.C.Land@tmr.qld.gov.au
Sent: Saturday, 22 June 2013 3:23 PM
To: RBA Finance AP
Subject: 062 MRBO Boral 6459
Attachments: img-622150843-0001.pdf

Hello,

Please process the attached.

Kind regards,

Katie Land
Project Costing Officer | Asset Services South
RoadTek | Department of Transport and Main Roads

Ground Floor | Coombabah Depot | Banyula Drive | Nerang Qld 4211
PO Box 397 | Nerang Qld 4211
P: (07) 55613432 | F: (07) 55613453
E: katie.c.land@tmr.qld.gov.au
W: www.tmr.qld.gov.au
----- Forwarded by Katie C Land/cp5/QMR/Au on 22/06/2013 03:22 PM -----

From: "DocuCentre-III C3300" <roadtekgcw@tmr.qld.gov.au>
To: katie.c.land@tmr.qld.gov.au
Date: 22/06/2013 03:09 PM
Subject: Scan Data from COOP-RTK-XER-C3300

Number of Images: 20
Attachment File Type: PDF

Device Name: DocuCentre-III C3300
Device Location:

(See attached file: img-622150843-0001.pdf)

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DocumentNo	Object	CO object name
4405081323	7004705 0680	2403.02-Concrete channel mod 22
4405081323	7004705 0680	2403.02-Concrete channel mod 22
4405081323	7004705 0700	2631.01-Paving(isl&footpath)
4405081323	7004705 0700	2631.01-Paving(isl&footpath)
4405081323	7004705 0700	2631.01-Paving(isl&footpath)
4405081323	7004705 0710	2631.02-Paving(isl coloured)
4405081323	7004705 0710	2631.02-Paving(isl coloured)
4405081323	7004705 0720	2631.03-Paving(road surf&driveway)
4405081323	7004705 0730	2631.04-Paving(kerb ramp&ramps)
4405081323	7004705 0730	2631.04-Paving(kerb ramp&ramps)
4405081323	7004705 0990	9233.04-TGSI Directional I x 600mm
4405081323	7004705 0990	9233.04-TGSI Directional I x 600mm
4405014612	7004705 9100	VAR 9 AC Ped Ramp Schuster
4405002843	7004705 9010	Traffic Signal Works
4405023361	7004705 9010	Traffic Signal Works
4405052067	7004705 1010	9552.01-Saw cut pavement
4405014612	7004705 9100	VAR 9 AC Ped Ramp Schuster
4405014887	7004705 1120	2401.05-Concrete kerb B3
4405002843	7004705 9010	Traffic Signal Works
4405002845	7004705 9010	Traffic Signal Works
4405014887	7004705 1030	1201.02-Provision for traffic
4405014887	7004705 1030	1201.02-Provision for traffic
4405014887	7004705 1030	1201.02-Provision for traffic
4405518373	7004705 0560	1201.01-Provision for traffic
4405038581	7004705 0560	1201.01-Provision for traffic
4405142606	7004705 0560	1201.01-Provision for traffic
4405038581	7004705 0560	1201.01-Provision for traffic
4405038534	7004705 0560	1201.01-Provision for traffic
4405038534	7004705 0560	1201.01-Provision for traffic
4405038534	7004705 0560	1201.01-Provision for traffic
4405038534	7004705 0560	1201.01-Provision for traffic
4405094188	7004705 0560	1201.01-Provision for traffic
4405094188	7004705 0560	1201.01-Provision for traffic
4405094188	7004705 0560	1201.01-Provision for traffic
4404990693	7004705 9010	Traffic Signal Works
4404998854	7004705 1750	1101.03-Site facilities
4404986294	7004705 9010	Traffic Signal Works
4405002834	7004705 9010	Traffic Signal Works
4405014887	7004705 1120	2401.05-Concrete kerb B3
4405014612	7004705 9100	VAR 9 AC Ped Ramp Schuster
4405099443	7004705 0560	1201.01-Provision for traffic
4404998854	7004705 1030	1201.02-Provision for traffic
4404998854	7004705 1030	1201.02-Provision for traffic
4404998854	7004705 1030	1201.02-Provision for traffic
4405225864	7004705 1030	1201.02-Provision for traffic
4405014612	7004705 0560	1201.01-Provision for traffic
4405014612	7004705 0560	1201.01-Provision for traffic
4405225866	7004705 0560	1201.01-Provision for traffic
4405014612	7004705 0560	1201.01-Provision for traffic
4404991274	7004705 1030	1201.02-Provision for traffic

4404991274	7004705 1030	1201.02-Provision for traffic
4405225862	7004705 1030	1201.02-Provision for traffic
4404998781	7004705 1030	1201.02-Provision for traffic
4404998781	7004705 1030	1201.02-Provision for traffic
4404998781	7004705 1030	1201.02-Provision for traffic
4405167053	7004705 1030	1201.02-Provision for traffic
4405225872	7004705 0560	1201.01-Provision for traffic
4405014645	7004705 0560	1201.01-Provision for traffic
4405014645	7004705 0560	1201.01-Provision for traffic
4405014645	7004705 0560	1201.01-Provision for traffic
4405014612	7004705 9100	VAR 9 AC Ped Ramp Schuster
4405014887	7004705 1120	2401.05-Concrete kerb B3
4405051891	7004705 1120	2401.05-Concrete kerb B3
4405002843	7004705 9010	Traffic Signal Works
4405002843	7004705 9010	Traffic Signal Works
4405014887	7004705 1120	2401.05-Concrete kerb B3
4405139681	7004705 1120	2401.05-Concrete kerb B3

Released under RTI - DTMR

Name	Doc. Date	Postg Date	Quantity	PUM
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Townsend #118 Concreting	11/06/2013	28/06/2013		
Crushcon #5013 - Concrete Waste	06/06/2013	13/06/2013		
2030457916 Concrete Technical Services 07.06.13	07/06/2013	11/06/2013		
2030457916 Concrete Technical 07.06 Adj.	15/06/2013	15/06/2013		
Coastal Concrete cutting #18832 Concrete cutting	03/06/2013	22/06/2013		
Mitchelmore #5014994 - Tandem Day Zone A	06/06/2013	13/06/2013		
Mitchelmore #5014997 - Tandem Day Zone A	11/06/2013	13/06/2013		
2030457925 Acquired Awareness D.44459 07.06.13	07/06/2013	11/06/2013		
2030457925 Acquired Awareness D.44463 08.06.13	08/06/2013	11/06/2013		
AA #43692 - Fares/Travel Allowance	11/06/2013	13/06/2013		
AA #43692 - T/C Ord	11/06/2013	13/06/2013		
AA #43692 - Vehicle	11/06/2013	13/06/2013		
AA #87722 - T/C Ord	12/06/2013	13/11/2013		
Men_At_Work #138069 - T/C Ord	14/06/2013	19/06/2013		
Men_At_Work #138069 - T/C Ord ADJ	14/06/2013	20/07/2013		
Men_At_Work #138069 - Vehicle	14/06/2013	19/06/2013		
Men_At_Work #55189 - Fares/Travel Allowance	12/06/2013	19/06/2013		
Men_At_Work #55189 - T/C Ord	12/06/2013	19/06/2013		
Men_At_Work #55189 - Vehicle	12/06/2013	19/06/2013		
Men_At_Work #135303- Fares/Travel Allowance	13/06/2013	04/07/2013		
Men_At_Work #135303- T/C Ord	13/06/2013	04/07/2013		
Men_At_Work #135303- Vehicle	13/06/2013	04/07/2013		
2030454678 Lambert Locations D.V21832 04.06.13	04/06/2013	05/06/2013		
Lambert #51177 - Service Location	05/06/2013	07/06/2013		
2030455469 Coast 2 Coast D.168903 03.06.13	03/06/2013	04/06/2013		
2010429229 Coast 2 Coast D.168905 05.06.13	05/06/2013	11/06/2013		
Coast 2 Coast #159695 - 3t Excavator D	11/06/2013	13/06/2013		
Coast 2 Coast #112364 - 5t Excavator D	06/06/2013	13/06/2013		
Evolution #839495 - Traffic Control	01/06/2013	08/07/2013		
Evolution #839347 - T/C Day	05/06/2013	07/06/2013		
Evolution #839347 - Travel - up to 2 hours per da	05/06/2013	07/06/2013		
Evolution #839347 - Vehicle	05/06/2013	07/06/2013		
Evolution #839347 - Vehicle ADJ	05/06/2013	14/08/2013		
Evolution #842753 - T/C Day	06/06/2013	13/06/2013		
Evolution #842753 - Travel - up to 2 hours per da	06/06/2013	13/06/2013		
Evolution #842753 - Travel - up to 2 hours per da	06/06/2013	14/08/2013		
Evolution #842753 - Vehicle	06/06/2013	13/06/2013		
Evolution #846361 - T/C Day	03/06/2013	05/06/2013		

Sch.4 Part 4 s.7(1)(c)

Evolution #846361 - Vehicle	03/06/2013	05/06/2013
Evolution #846361 - Vehicle ADJ	03/06/2013	14/08/2013
Evolution #846362 - T/C Day	04/06/2013	07/06/2013
Evolution #846362 - Travel - up to 2 hours per da	04/06/2013	07/06/2013
Evolution #846362 - Vehicle	04/06/2013	07/06/2013
Evolution #846362 - Vehicle ADJUSTMENT	04/06/2013	27/07/2013
Evolution #846484 - SAT 1.5 OT ADJ	08/06/2013	14/08/2013
Evolution #846484 - Sat 1.5 OT all day	08/06/2013	13/06/2013
Evolution #846484 - Travel - up to 2 hours per da	08/06/2013	13/06/2013
Evolution #846484 - Vehicle	08/06/2013	13/06/2013
Coates #6.6 - Plate Comp	06/06/2013	13/06/2013
Coates #11.6 - Plate Comp	11/06/2013	13/06/2013
Coates #11139487 6-12.6 - Plate Comp ADJ	12/06/2013	22/06/2013
2010429257 Excel Concrete D.60924891 07.06.13	07/06/2013	11/06/2013
2010429257 Excel Concrete D.61011030 07.06.13	07/06/2013	11/06/2013
Boral #7442801 - 26.5mm 2.3C Ex Bin	11/06/2013	13/06/2013
bORAL #7442801 - 26.5MM 2.3C Ex Bin ADJ	11/06/2013	19/07/2013

Sch.4 Part 4 s.7(1)(c)

Released under RTI

Val/COArea Crcy	Invoice	Purchase order
323.00	118	2030457758
510.00	118	2030457758
1,806.05	118	2030457758
377.20	118	2030457758
306.05	118	2030457758
8,512.13	118	2030457758
235.00	118	2030457758
5,326.35	118	2030457758
400.00	118	2030457758
1,985.00	118	2030457758
2,085.00	118	2030457758
2,919.00	118	2030457758
100.00	773	2030458517
167.00	3956	2030457916
-35.00	3956	2030457916
265.00	18832	2030458519
612.00	68247	2030458358
468.00	68247	2030458358
456.50	87678	2030457925
163.00	87678	2030457925
18.00	87722	2030458396
260.00	87722	2030458396
140.25	87722	2030458396
214.00	87722	2030458396
64.38	145494	2030458523
-25.09	145494	2030458523
36.00	145494	2030458523
16.50	145523	2030458523
128.76	145523	2030458523
72.00	145523	2030458523
16.50	145523	2030458523
128.76	145523	2030458523
72.00	145523	2030458523
610.00	323132	2030459016
180.00	323134	2030432629
510.00	489138	2030458140
510.00	489140	2030458140
560.00	489404	2030460050
850.00	489576	2030460050
750.15	1093512	2030458239
209.40	1096682	2030458239
25.00	1096682	2030458239
150.00	1096682	2030458239
40.75	1096682	2030458239
244.30	1096692	2030458239
25.00	1096692	2030458239
25.00	1096692	2030458239
187.50	1096692	2030458239
279.20	1096694	2030458239

200.00	1096694	2030458239
7.55	1096694	2030458239
174.50	1096695	2030459738
25.00	1096695	2030459738
125.00	1096695	2030459738
25.00	1096695	2030459738
40.75	1096697	2030458239
307.45	1096697	2030458239
25.00	1096697	2030458239
137.50	1096697	2030458239
29.60	11139487	2030458529
29.60	11139487	2030458529
162.90	11139487	2030458529
191.60	9400770042	2030457984
287.00	9400770044	2030457984
95.75	QA9327704	2030458522
20.79	QA9327704	2030458522

Released under RTI - DTMR



Purchase order

COAST 2 COAST EARTHMOVING PTY LTD
 PO Box 376
 ARUNDEL QLD 4214

Vendor Details	
Vendor Number:	15278
Vendor ABN:	86083824686
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458140	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 13.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Natasha Jackson 07 55613458X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	HIRE:PLANT,EXTERNAL (EA)				30,000.00
	Supply of earthmoving equipment as required				
	No guarantee is given to full quantity being requested for supply				
	Value				30,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		3,000.00
	Total Price				33,000.00
Date Required 04.06.2013					
Delivery Address: Ms. Kylie Bellingham - 5561 3417 Roadtek Traffic Nerang 186-200 Banyula Drive Gaven 4211					

Total including GST 33,000.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

EVOLUTION TRAFFIC CONTROL PTY LTD
 PO Box 432
 NORTHGATE QLD 4013

Vendor Details	
Vendor Number:	47006
Vendor ABN:	64109656233
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458239	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 13.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				100,000.00
	Supply of Traffic Control as and when required as per SOA RTP002				
	Value				100,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		10,000.00
	Total Price				110,000.00
	Date Required 11.06.2013				
	Delivery Address: Michele Robins 55 613 450 Roadtek Asset Services South 186-200 Banyula Drive Nerang 4211				

Total including GST 110,000.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

MITCHELMORE TRANSPORT PTY LTD
 PO Box 3327
 HELENSVALE TOWN CTR QLD 4212

Vendor Details	
Vendor Number:	18480
Vendor ABN:	11010016609
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458358	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 17.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE Hire of Tippers as per SOA RT-STH-723				100,000.00
	*** Note: No Guarantee is given to the full quantity being requested for supply *****				
	Value				100,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		10,000.00
	Total Price				110,000.00
Date Required 12.06.2013					
Delivery Address: Ms. Michele Robins 55 613 450 RoadTek Asset Services South 186-200 Banyula Drive NERANG, QLD 4211					

Total including GST 110,000.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

CRUSHCON (QLD) PTY LTD
 PO Box 614
 MERMAID BEACH QLD 4218

Vendor Details	
Vendor Number:	60805
Vendor ABN:	27145715279
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458517	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	CONSTRUCTION:ROAD WORKS Disposal of waste **NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY**				2,000.00
	Value				2,000.00
	GST	Sch.4 Part 4 s.7(1)(c)			200.00
	Total Price				2,200.00
Date Required 14.06.2013					
Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula Drive 4211					

Total including GST 2,200.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

COASTAL CONCRETE CUTTING
 AQUAGROVE PTY LTD T/AS
 PO Box 1200
 PALM BEACH QLD 4221

Vendor Details	
Vendor Number:	36887
Vendor ABN:	63079418572
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458519	Dept of Transport and Main Roads PO Box 388 Beenleigh QLD 4207
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Erica Pretorius 0491 220 918X	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				5,000.00
	Supply of concrete cutting services; including water tank, travel and establishment charges.				
	NOTE: NO GUARANTEE IS GIVEN TO THE FULL QUANTITY BEING REQUESTED FOR SUPPLY				
	Value				5,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		500.00
	Total Price				5,500.00
	Date Required 14.06.2013				
	Delivery Address: Erica Pretorius PH (07) 5561 3442 RoadTek Coombabah Depot 186-200 Banyula Drive 4211				

Total including GST 5,500.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

BORAL CONSTRUCTION MATERIALS GROUP
 PO BOX 227
 HAMILTON CENTRAL QLD 4007

Vendor Details	
Vendor Number:	6459
Vendor ABN:	46009671809
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030458522	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 19.06.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Michele Robins 556134453445	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				70,000.00
	Supply of Hot & Cold Asphalt as per SOA RT-STH-763 *** Note: No Guarantee is given to the full quantity being requested for supply *****				
	Value				70,000.00
	GST		Sch.4 Part 4 s.7(1)(c)		7,000.00
	Total Price				77,000.00
Date Required 14.06.2013					
Delivery Address: Ms. Michele Robins 55 613 450 RoadTek Assest Services South 186-200 Banyula Drive Nerang 4211					

Total including GST 77,000.00

Note:

- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.



Purchase order

EVOLUTION TRAFFIC CONTROL PTY LTD
 PO Box 432
 NORTHGATE QLD 4013

Vendor Details	
Vendor Number:	47006
Vendor ABN:	64109656233
Registration for GST:	Yes

Please quote Order Number on all correspondence	Please send Tax Invoice quoting the Order Number to
Order Number 2030459738	Dept of Transport and Main Roads PO Box 397 Nerang QLD 4211
Date 09.07.2013	
Payment Terms within 28 days Due net	
Purchasing Contact Taryn G Elliott 5561 3461	

Item	Description	Quantity	Unit	Unit Price	Net Value
10	MAINTENANCE:ROAD INFRASTRUCTURE				100,000.00
	Supply of Traffic Control as and when required as per SOA RTP002				
	Value				100,000.00
	GST			Sch.4 Part 4 s.7(1)(c)	10,000.00
	Total Price				110,000.00
Date Required 03.07.2013					
Delivery Address: TARYN ELLIOTT 5561 3461 Roadtek Asset Services South 186-200 Banyula Drive Nerang 4211					

Total including GST 110,000.00

Note:

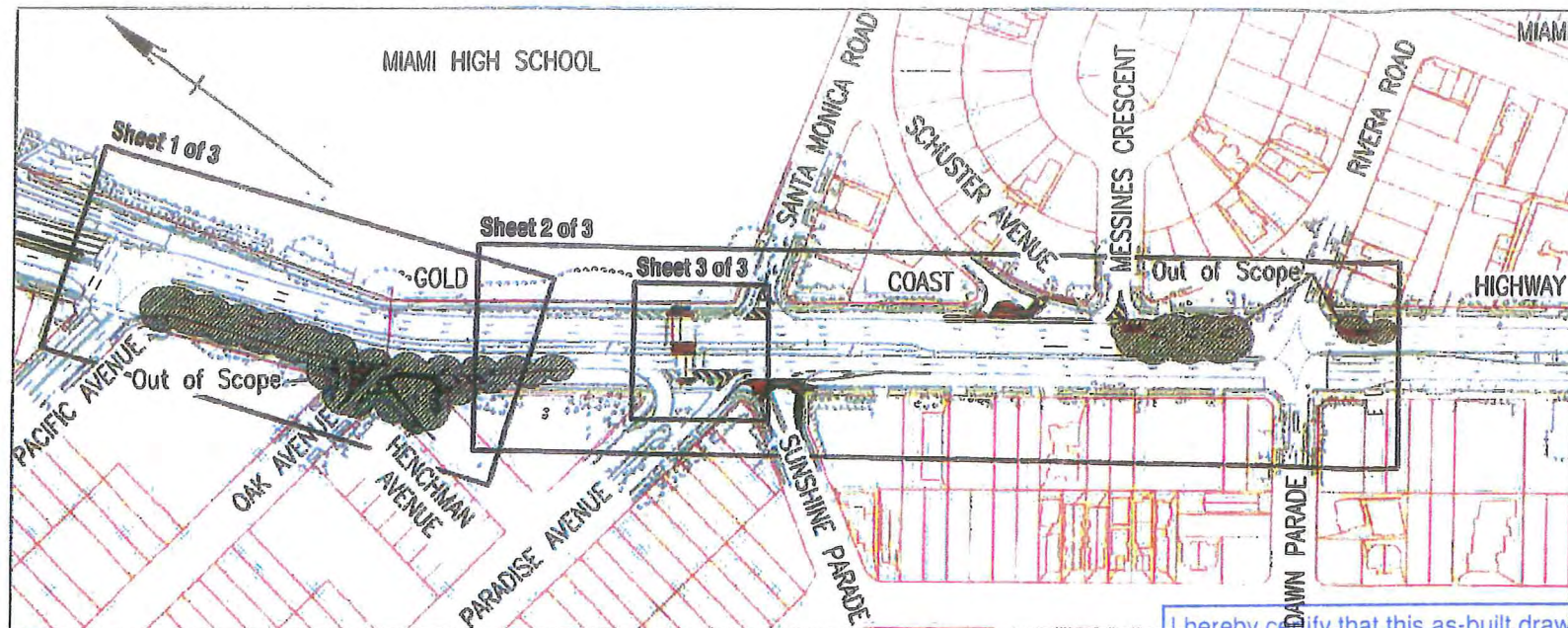
- The Supply of Goods or Services shall be in accordance with (a) the Conditions of Contract as set out in the engagement documentation, or (b) where there is no engagement documentation, the Queensland Government's Short Form Conditions of Contract which can be found at <http://www.hpw.qld.gov.au/SiteCollectionDocuments/ShortFormConditionsContract004.pdf>
- Payment is dependent upon receipt of a correctly rendered Tax Invoice.

RoadTek

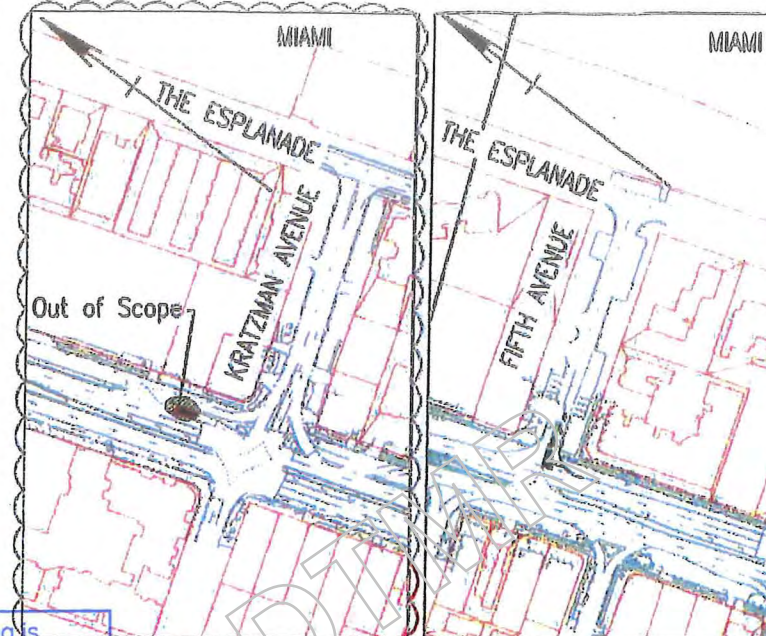
AS BUILT PLANS

**Gold Coast Highway
Broadbeach – Coolangatta
SCHD:3002**

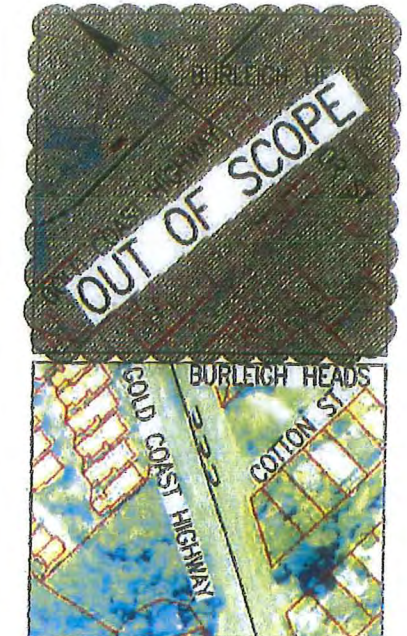
MAIN ROADS PROJECT NUMBER: 230/11B/2



KEY MAP (JOB SITE 1)



KEY MAP (JOB SITE 2)

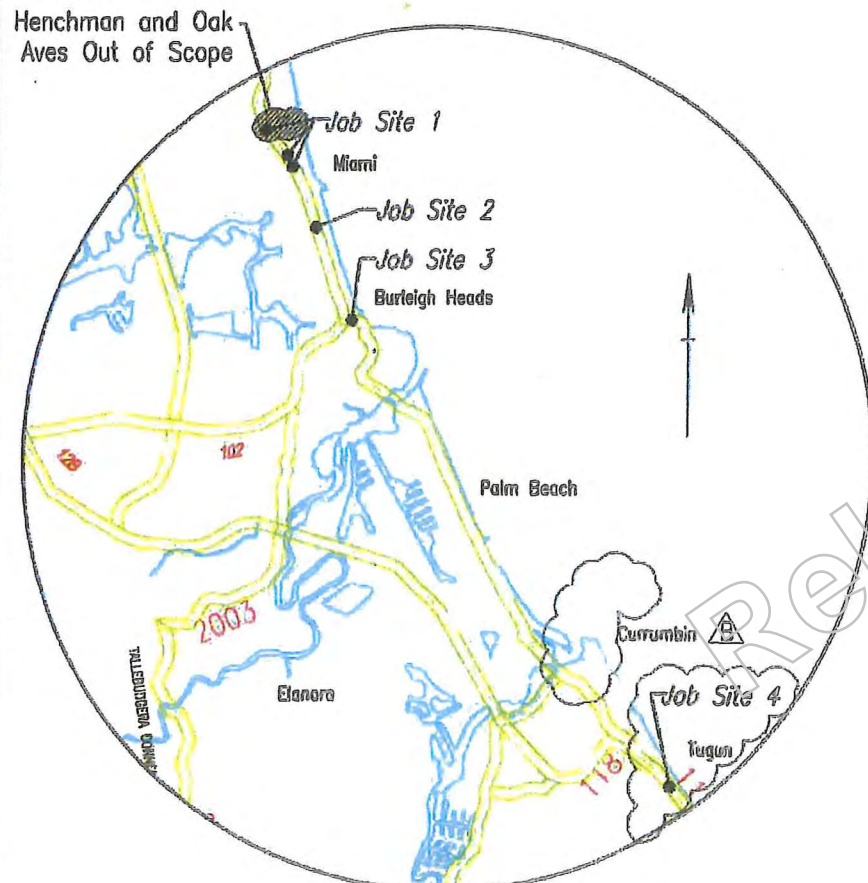


KEY MAP (JOB SITE 3)

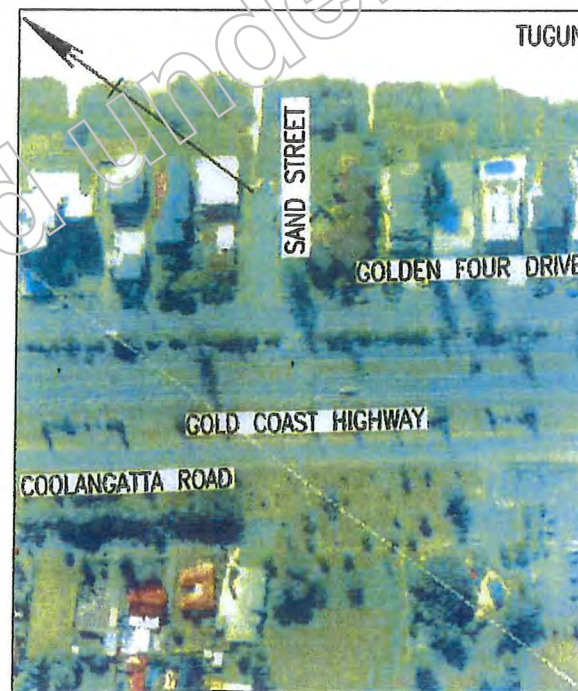
Note: "Out of Scope" means highlighted proposed design is not to be built in this project and the existing road and corridor features to remain.

I hereby certify that this as-built drawing is a true and accurate record of the constructed works. Superintendent approved design changes, and survey data records on site.
As-Built Drawing

RPEQ 12291 04 MAR 2014



LOCALITY PLAN NTS



KEY MAP (JOB SITE 4)

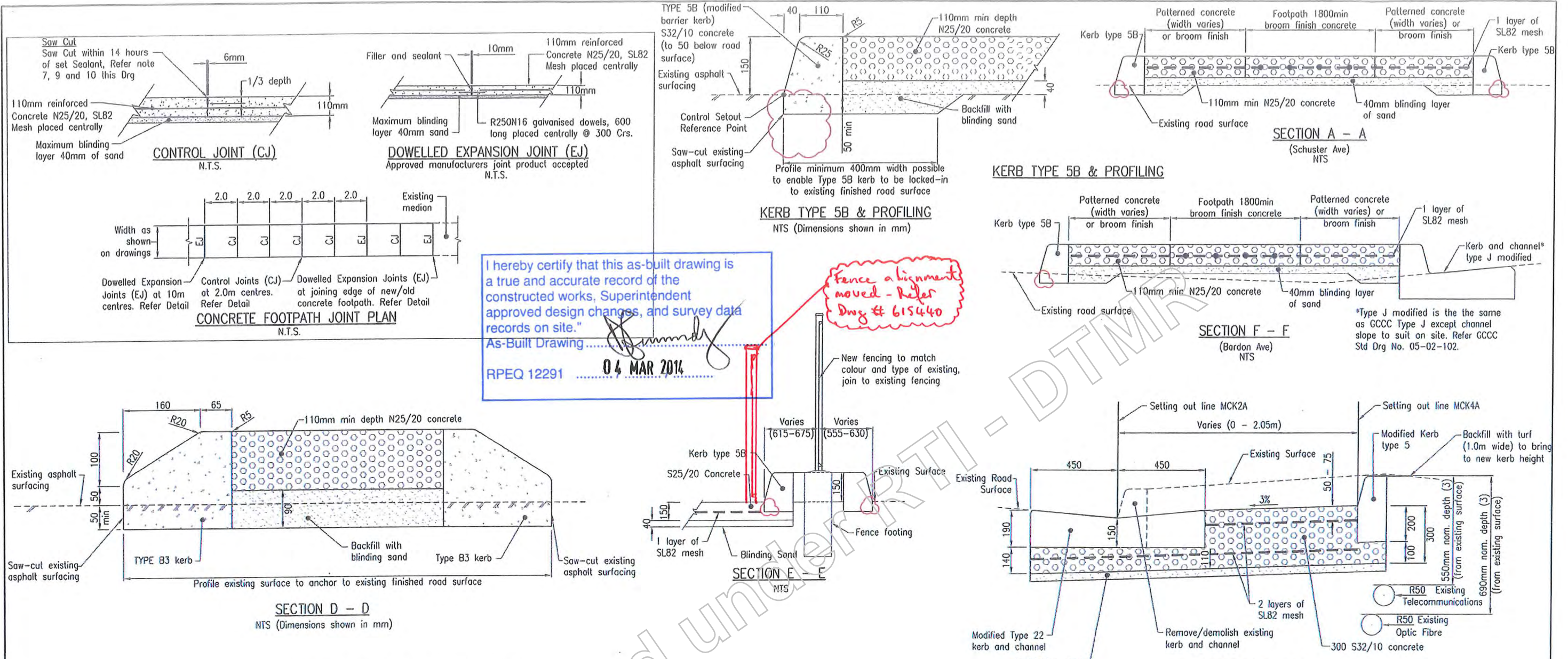
DRAWING INDEX

Drawing Number	Revision	Series Number	Drawing Description
615428	B	DI-1	LOCALITY, KEY MAP AND DRAWING INDEX
615429	B	TC-1	TYPE CROSS SECTIONS
615430	B	EF-1	EXISTING FEATURES AND SERVICES SHEET 1 OF 4
615431	A	EF-2	EXISTING FEATURES AND SERVICES SHEET 2 OF 4
615432	A	EF-3	EXISTING FEATURES AND SERVICES SHEET 3 OF 4
615433	A	EF-4	EXISTING FEATURES AND SERVICES SHEET 4 OF 4
615435	A	CL-2	CONTROL LINE AND SETOUT DETAILS SHEET 2 OF 4
615436	A	CL-3	CONTROL LINE AND SETOUT DETAILS SHEET 3 OF 4
615437	A	CL-4	CONTROL LINE AND SETOUT DETAILS SHEET 4 OF 4
615438	B	LR-PD-1	CONSTRUCTION, LANDSCAPING AND PAVEMENT DETAILS SHEET 1 OF 4
615439	B	LR-PD-2	CONSTRUCTION, LANDSCAPING AND PAVEMENT DETAILS SHEET 2 OF 4
615440	A	LR-PD-3	CONSTRUCTION, LANDSCAPING AND PAVEMENT DETAILS SHEET 3 OF 4
615441	A	LR-PD-4	CONSTRUCTION, LANDSCAPING AND PAVEMENT DETAILS SHEET 4 OF 4
615442	B	SL-1	SIGNS AND PAVEMENT MARKING SHEET 1 OF 4
615443	B	SL-2	SIGNS AND PAVEMENT MARKING SHEET 2 OF 4
615444	B	SL-3	SIGNS AND PAVEMENT MARKING SHEET 3 OF 4
615445	B	SL-4	SIGNS AND PAVEMENT MARKING SHEET 4 OF 4
615446	A	TS-1	TRAFFIC SIGNAL INSTALLATION OPERATIONS AND ELECTRICAL
615447	A	RL-1	RATE 2 ROAD LIGHTING SHEET 1 OF 2
615448	A	RL-2	RATE 2 ROAD LIGHTING SHEET 2 OF 2
615449	A	EL-1	PITS, CONDUITS AND FOOTINGS

SCHEME SUBMITTED (External Consultants or Internal Business Unit):
This design meets the requirements of all relevant Australian Standards, Austroads Guidelines and Transport and Main Roads - Policies, References, Standards, Planning and Design Instructions, Guidelines and the requirements of the project brief/functional specifications.
Originally signed by
SIGNED: Peter Heffernan TITLE: Senior Engineer
Organisation: Program Delivery and Operations DATE: 12/12/2012

SCHEME SCOPE AND FINANCIAL APPROVAL: (Regional Director or Delegate):
I hereby certify that this scheme complies with the intent of the scope and financial limits of the relevant project on QTRIP and the scheme is approved for release in accordance with that program.
Originally signed by
SIGNED: David Selth TITLE: Manager of Program Delivery and Operations DATE: 13/12/2012

Associated Job Nos	SURVEY DATA	Scales	GOLD COAST CITY	Drawn	B. A. Hough	Queensland Government The State of Queensland (Department of Transport and Main Roads) 2011 http://www.transportandmainroads.qld.gov.au
Auxiliary Org Nos	MG94 Zone 56	NTS	GOLD COAST HIGHWAY	Checked	P. E. Dredge	
REFER DRG INDEX	Height Origin		CTL CHGE 2.90KM - 15.34KM	Designed	B. A. Hough	LOCALITY, KEY MAP AND DRAWING INDEX ENGINEERING CERTIFICATION (RPEQ) For scheme approval status refer Org. No. 615428 (DI-1 of 1)
DRG NO. 615428 (DI-1)	AHD, PM25651		Reference Points	Verified	P. E. Dredge	
Revisions/Descriptions	Ref	Certification	Survey No	Design Reviews (RPEQ)		Job No. 230/11B/2 Contract No. SCHD-3002 Drawing No. 615428 Series Number DI-1 of 1 MRR Detail 102/11
			83784 Ver16, 93040, 160826	Preceding RP: 0 Dist. to start of job (km): 1.21 From start to end of job: 12.44 From end to following RP: 3.14 Following RP: 16A Through Change from 2090 - 75340	Eng. Area: Civil Name: Yin C Wong Signature: Originally signed by No.: 09647 Date: 12/12/12	



I hereby certify that this as-built drawing is a true and accurate record of the constructed works, Superintendent approved design changes, and survey data records on site.
 As-Built Drawing
 RPEQ 12291 04 MAR 2014

Fence alignment moved - Refer Dwg # 615440

CONCRETE FOOTPATH PAVING NOTES

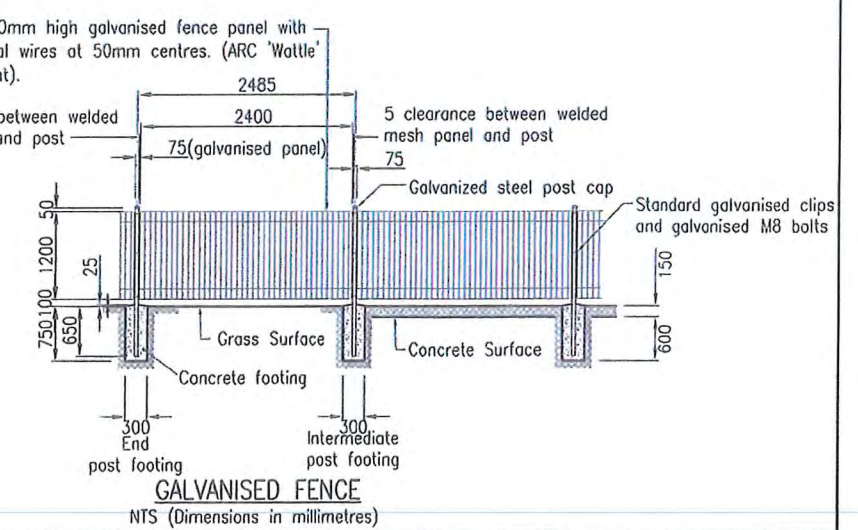
- Concrete grade for footpath and median concrete is N25/20 and all kerbs, ramps to be S32/10.
- Broom concrete surface to produce uniform non-slip surfaces. Medians to match existing colour and pattern. Use a standard edging tool to pencil round the edge as per AS 4586
- Control joints to be square to sides
- Expansion joints and control joints are to be sealed with a low modulus self priming sealant to the manufacturers specification. Colour of the sealant is to match the adjoining surface finish.
- All construction to comply with the requirements of AS 3600-Concrete structures.
- Expansion joint - closed cell cross linked polyethylene foam (85-150kg/m³ or equivalent).
- Colour and finish to match adjoining existing infill patterned concrete 25MPa 110mm thick. Provide compressible foam filler at concrete perimeter.
- Notwithstanding the requirements of clause 3.7.3 of MRTS03 the control (contraction) and expansion joints shall be dimensioned at the following intervals:
 --Expansion Joints at 10m intervals maximum
 --Contraction Joints at 5m intervals maximum.

FENCE NOTES

- Posts to be 75x75x3.0 (2000 long) galvanized square hollow section Grade C350 to AS 1163.
- Panels to be fixed to posts using standard galvanized clips and galvanized M8 bolts.
- Galvanising to AS 1214 and AS/NZS 4680.
- Concrete grade: N25/20
- Posts are to be vertical.
- Raked panels are available for slopes up to 1 on 5.
- Nuts to be spot welded and cold galvanized to bolts as an anti-theft deterrent or equivalent, as approved.
- All dimensions in millimetres, unless shown otherwise.
- The new fence shall be coloured as directed by the Superintendent.

ASSOCIATED DOCUMENTS:
 Department of Transport and Main Roads Manual of Standard Drawings Roads
 Department of Transport and Main Roads Manual of Standard Specifications Roads

REFERENCED DOCUMENTS:
 Standard Specifications: Road Furniture
 Australian Standards: AS 1163, AS 1214, AS/NZS 4680.

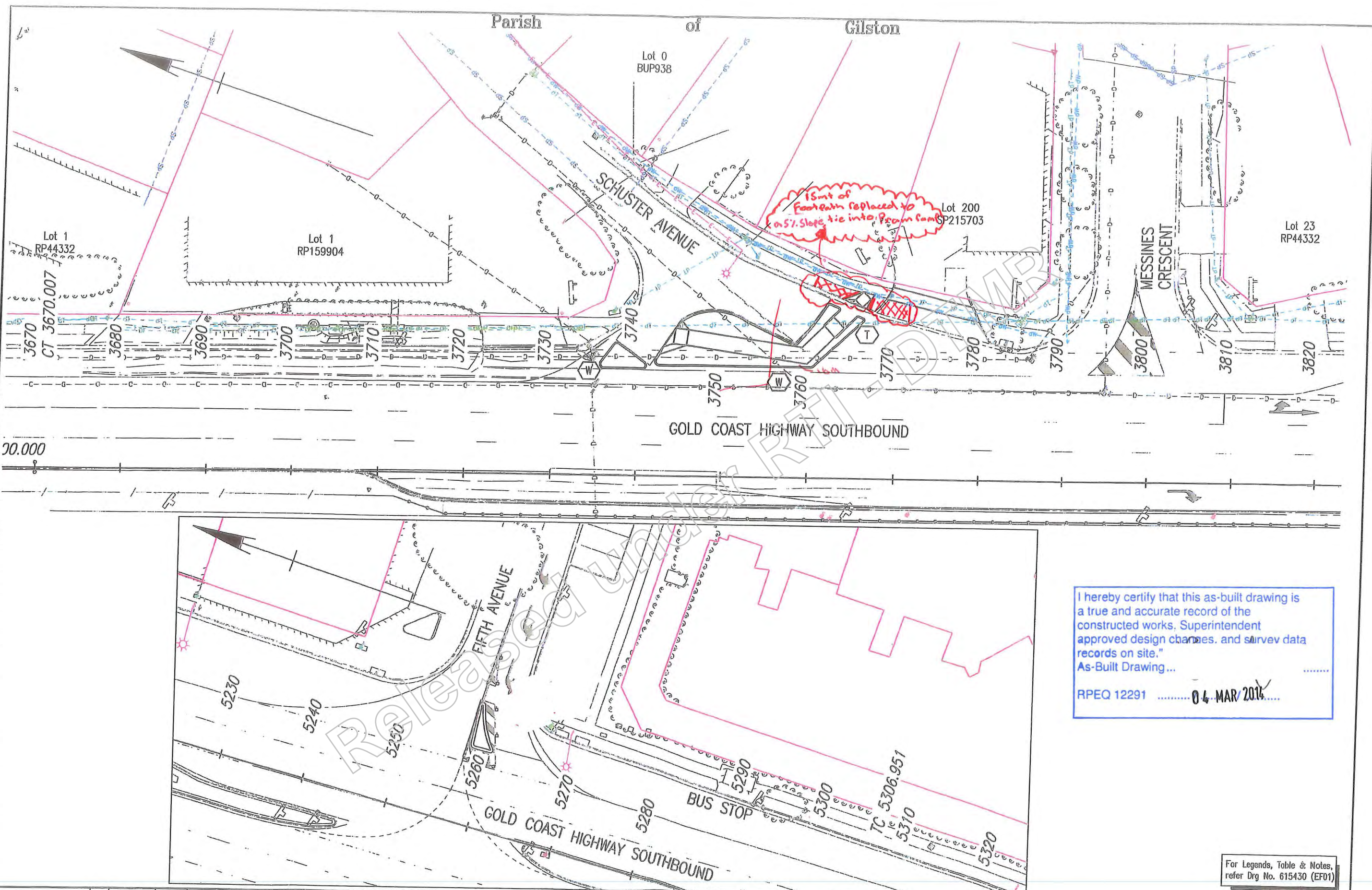


GENERAL NOTES

- For Concrete treatment Types, fencing layouts & vegetation treatment and extents refer Construction Landscaping and Pavement Details Drg Nos 615438-615441 (LR_PD-1 to 4).
- For Control Line and Setout Details refer Drg Nos 615434-615437 (CL-1 to 4).
- For location of existing underground Services refer Existing Features and Services Drg Nos 615430-615433 (EF-1 to 4).
- For Kerbs type details refer Std Drg 1033. Unless otherwise stated.
- Existing communications conduit to be located on site by Contractor prior to construction.
- Provide additional concrete expansion joint behind new/existing kerb.

Associated Job Nos		SURVEY DATA		Scales		GOLD COAST CITY		Drawn B. A. Hough		Queensland Government	
		GDA		N.T.S. Not To Scale		GOLD COAST HIGHWAY		Checked P. E. Dredge		The State of Queensland (Department of Transport and Main Roads) 2011	
Auxiliary Drg Nos		WGA94 Zone 56				CTL CHGE 2.90KM - 15.34KM		Designed B. A. Hough		http://www.transport.qld.gov.au/roadworks/125/oa	
REFER DRG INDEX		AHD, PM25651				Reference Points		Verified P. E. Dredge		Job No. 230/11B/2	
DRG NO. 615428 (DI-1)		Survey B&Mths		83784 Ver16, 93040, 160826		Preceding RP		Design Reviews (RPEQ)		Contract No. SCHD-3002	
Revisions/Descriptions		Ref		Certification		Date		Microfiled		Drawing No. 615429 D	
CAD FILES		C:\ROAD PROJECTS\118\230_11B_2\2 Development\Design\Acad\Working\Civil\stage 2\TC_D.dwg				Dimensions shown in millimetres except where shown otherwise		Through Chainage from 2090 - 15340		Series Number TC-1 of 4	
										MRR Detail (02/11)	

Last Modified: 12 Dec 10, 2012 - 11:23:30am
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 CWD FILES: G:\ROAD PROJECTS\11B\230_11B_2\2 Development\Design\Work\Civil\slone 2\EF_A.dwg



I hereby certify that this as-built drawing is a true and accurate record of the constructed works, Superintendent approved design changes, and survey data records on site.
 As-Built Drawing...
 RPEQ 12291 04 MAR 2014

For Legends, Table & Notes, refer Drg No. 615430 (EF01)

Revisions/Descriptions	Ref	Certification	Date	Microfiled
Original Issue A3				

Associated Job Nos	SURVEY DATA	<input checked="" type="checkbox"/> GDA
Auxiliary Drg Nos	Horiz. Grid	MGA94 Zone 56
REFER DRG INDEX DRG NO. 615428 (DI-1)	Height Origin	AHD, PM25651
	Survey No.	83784 Ver16, 93040, 160826

GOLD COAST CITY GOLD COAST HIGHWAY				
CTL CHGE 2.90KM - 15.34KM				
Reference Points				
Preceding RP	Dist. to start of job (km)	From start to end of job	From end to Following RP	Following RP
6	1.21	12.44	3.14	16A
Through Chainage from 2090 - 15340				

Drawn	B. A. Hough
Checked	P. E. Dredge
Designed	B. A. Hough
Verified	P. E. Dredge
Design Reviews (RPEQ)	

EXISTING FEATURES AND SERVICES SHEET 4 OF 4			
ENGINEERING CERTIFICATION (RPEQ)			
ENG. AREA	NAME	SIGNATURE	NO. DATE
Civil	Yih C Wong	<i>[Signature]</i>	08647 12/12

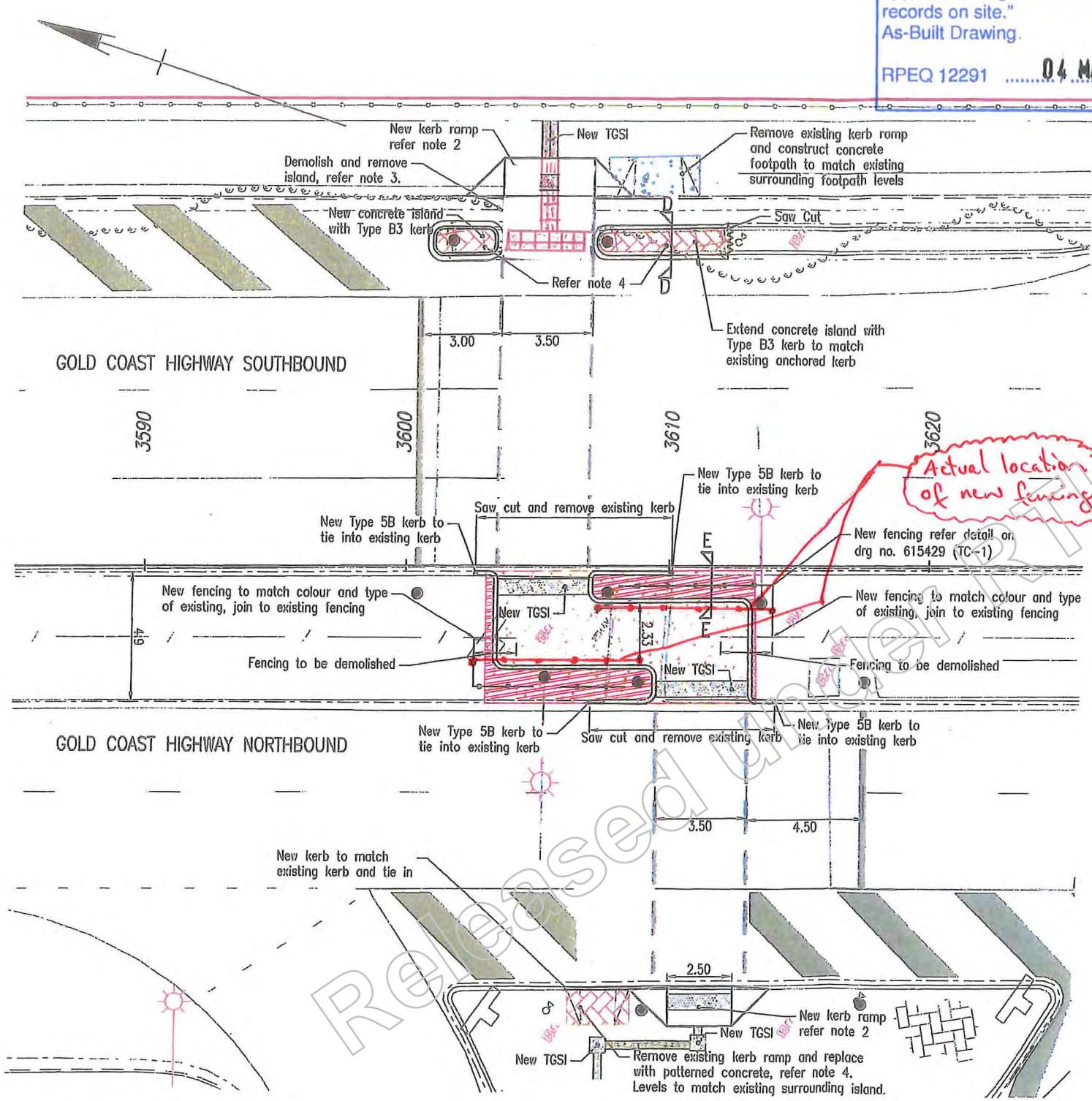
Queensland Government

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<http://creativecommons.org/licenses/by/2.0/>

Job No.	230/11B/2
Contract No.	SCHD-3002
Drawing No.	615433 A
Series Number	ET-4 of 4

MRR Detail (02/11)

I hereby certify that this as-built drawing is a true and accurate record of the constructed works. Superintendent approved design changes, and survey data records on site.
 As-Built Drawing.
 RPEQ 12291 04 MAR 2014



MIDBLOCK LEGEND

- New crosswalk line to current MUTCD standard
- Traffic Signal or Mast Arm Footing location
- Existing pavement surface in pedestrian crosswalk to be made good for drainage
- Concrete Median 150mm thick Grade N25/20, refer Section E-E Drawing Number 615429 (TC-1)
- Concrete Median 150mm thick Grade N25/20, 1 Layer of SLB2, refer Section E-E on Drawing Number 615429 (TC-1)
- Concrete footpath to replace existing Southbound kerb ramp 110mm thick Grade N25/20, 1 Layer of SLB2
- Sawcut
- Kerb Ramp Warning TGSi (Tactile Ground Surface Indicator)
- Directional TGSi
- Warning TGSi
- Concrete Islands to replace existing Northbound kerb ramp 110mm thick patterned Grade N25/20, 1 Layer of SLB2
- Existing concrete islands patterned

NOTES

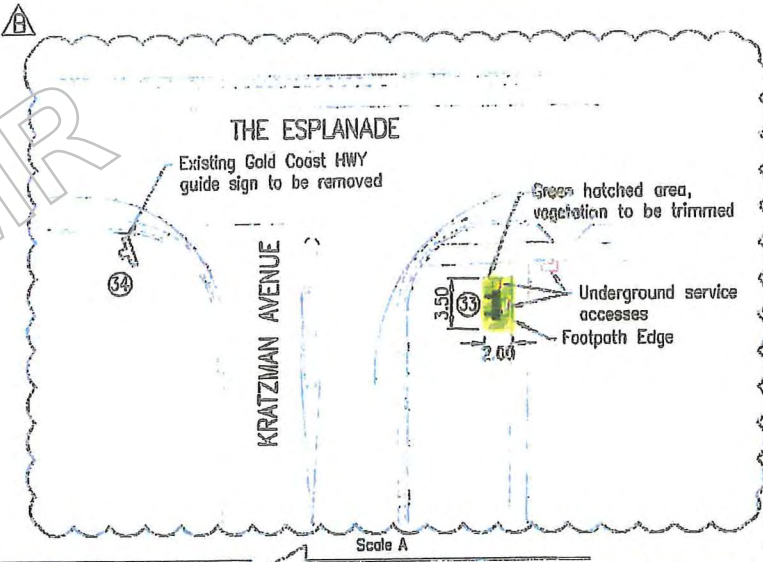
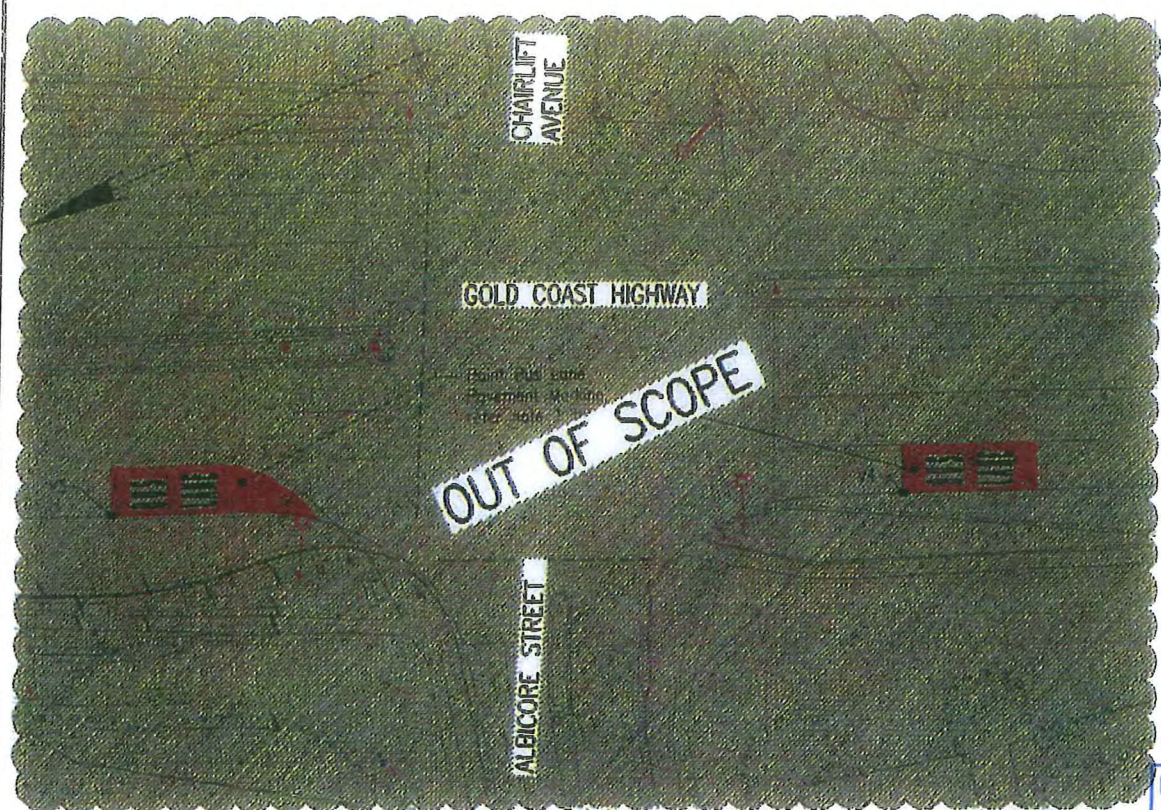
1. This drawing to be read in conjunction with the electrical drawings (615446-615449) before work commences.
2. New kerb ramp (match existing similar kerb ramp) for details refer drawing number 615429 and TMR Standard Drawing Number 1446.
3. Make good existing pavement surface levels for water to flow to existing drainage.
4. Patterned concrete to match existing (same coloured stencil)

For Legends, Table & Notes, refer Drg No. 615438 (LR_PD-1)

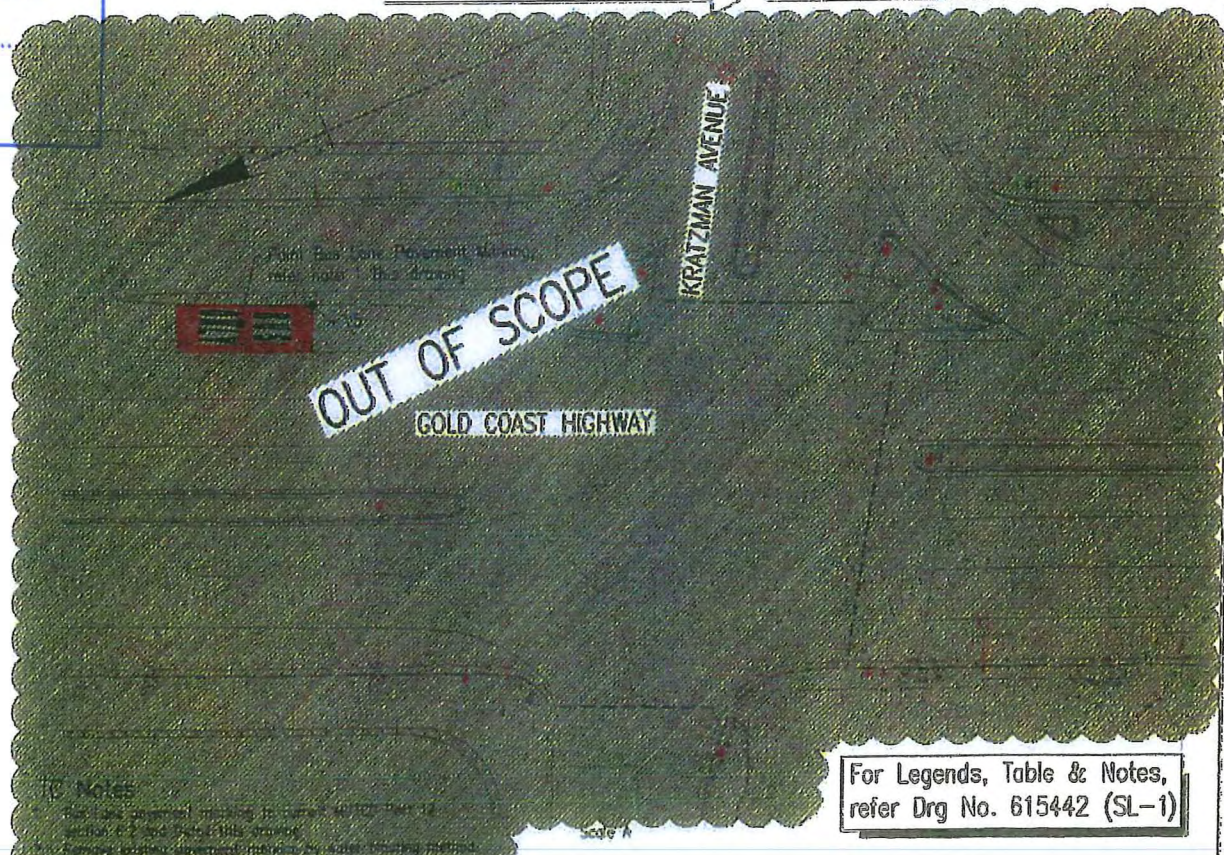
Last Modified: 10 Dec 10, 2012 - 11:35am JREFS: X:\S3784\16_e250\3.dwg; X:\S3784\16_e250\4.dwg; X:\S3784\16_e250\5.dwg; X:\S3784\16_e250\6.dwg; X:\S3784\16_e250\7.dwg; X:\S3784\16_e250\8.dwg; X:\S3784\16_e250\9.dwg; X:\S3784\16_e250\10.dwg; X:\S3784\16_e250\11.dwg; X:\S3784\16_e250\12.dwg; X:\S3784\16_e250\13.dwg; X:\S3784\16_e250\14.dwg; X:\S3784\16_e250\15.dwg; X:\S3784\16_e250\16.dwg; X:\S3784\16_e250\17.dwg; X:\S3784\16_e250\18.dwg; X:\S3784\16_e250\19.dwg; X:\S3784\16_e250\20.dwg; X:\S3784\16_e250\21.dwg; X:\S3784\16_e250\22.dwg; X:\S3784\16_e250\23.dwg; X:\S3784\16_e250\24.dwg; X:\S3784\16_e250\25.dwg; X:\S3784\16_e250\26.dwg; X:\S3784\16_e250\27.dwg; X:\S3784\16_e250\28.dwg; X:\S3784\16_e250\29.dwg; X:\S3784\16_e250\30.dwg; X:\S3784\16_e250\31.dwg; X:\S3784\16_e250\32.dwg; X:\S3784\16_e250\33.dwg; X:\S3784\16_e250\34.dwg; X:\S3784\16_e250\35.dwg; X:\S3784\16_e250\36.dwg; X:\S3784\16_e250\37.dwg; X:\S3784\16_e250\38.dwg; X:\S3784\16_e250\39.dwg; X:\S3784\16_e250\40.dwg; X:\S3784\16_e250\41.dwg; X:\S3784\16_e250\42.dwg; X:\S3784\16_e250\43.dwg; X:\S3784\16_e250\44.dwg; X:\S3784\16_e250\45.dwg; X:\S3784\16_e250\46.dwg; X:\S3784\16_e250\47.dwg; X:\S3784\16_e250\48.dwg; X:\S3784\16_e250\49.dwg; X:\S3784\16_e250\50.dwg; X:\S3784\16_e250\51.dwg; X:\S3784\16_e250\52.dwg; X:\S3784\16_e250\53.dwg; X:\S3784\16_e250\54.dwg; X:\S3784\16_e250\55.dwg; X:\S3784\16_e250\56.dwg; X:\S3784\16_e250\57.dwg; X:\S3784\16_e250\58.dwg; X:\S3784\16_e250\59.dwg; X:\S3784\16_e250\60.dwg; X:\S3784\16_e250\61.dwg; X:\S3784\16_e250\62.dwg; X:\S3784\16_e250\63.dwg; X:\S3784\16_e250\64.dwg; X:\S3784\16_e250\65.dwg; X:\S3784\16_e250\66.dwg; X:\S3784\16_e250\67.dwg; X:\S3784\16_e250\68.dwg; X:\S3784\16_e250\69.dwg; X:\S3784\16_e250\70.dwg; X:\S3784\16_e250\71.dwg; X:\S3784\16_e250\72.dwg; X:\S3784\16_e250\73.dwg; X:\S3784\16_e250\74.dwg; X:\S3784\16_e250\75.dwg; X:\S3784\16_e250\76.dwg; X:\S3784\16_e250\77.dwg; X:\S3784\16_e250\78.dwg; X:\S3784\16_e250\79.dwg; X:\S3784\16_e250\80.dwg; X:\S3784\16_e250\81.dwg; X:\S3784\16_e250\82.dwg; X:\S3784\16_e250\83.dwg; X:\S3784\16_e250\84.dwg; X:\S3784\16_e250\85.dwg; X:\S3784\16_e250\86.dwg; X:\S3784\16_e250\87.dwg; X:\S3784\16_e250\88.dwg; X:\S3784\16_e250\89.dwg; X:\S3784\16_e250\90.dwg; X:\S3784\16_e250\91.dwg; X:\S3784\16_e250\92.dwg; X:\S3784\16_e250\93.dwg; X:\S3784\16_e250\94.dwg; X:\S3784\16_e250\95.dwg; X:\S3784\16_e250\96.dwg; X:\S3784\16_e250\97.dwg; X:\S3784\16_e250\98.dwg; X:\S3784\16_e250\99.dwg; X:\S3784\16_e250\100.dwg

Associated Job Nos				SURVEY DATA		Scales		GOLD COAST CITY GOLD COAST HIGHWAY				Drawn B. A. Hough		CONSTRUCTION, LANDSCAPING AND PAVEMENT DETAILS SHEET 3 OF 4				Queensland Government	
Auxiliary Drg Nos				MGA94 Zone 56		0 1 2 3 4m		CTL CHGE 2.90KM - 15.34KM				Checked P. E. Dredge							
REFER DRG INDEX (DI-1)				AHD, PM25651				Reference Points				Designed B. A. Hough		NO. DATE		Job No. 230/11B/2			
Original Issue A3				Survey No. 83784 Ver16, 93040, 160826				Preceding RP 6 Dist. to start of job (km) 1.21 From start to end of job 12.44 From end to Following RP 3.14 Following RP 16A				Verified P. E. Dredge		NO. DATE		Contract No. SCHD-3002			
Revisions/Descriptions								Through Chainage from 2090 - 15340				Design Reviewers (RPEQ)		NO. DATE		Drawing No. 615440 A			
CAD FILES												Date: / /		Series Number LR-PD-3 of 4		MRR-Detail (02/11)			

Last Modified: 11/03/2013 9:57:00 AM
 User: j...
 Path: \\...
 File: ...



I hereby certify that this as-built drawing is a true and accurate record of the constructed works, Superintendent approved design changes, and survey data records on site.
 Built Drawing
 Q 12291 04 MAR 2014



Released

For Legends, Table & Notes, refer Drg No. 615442 (SL-1)

<table border="1"> <tr> <td>Associated Job No</td> <td>SURVEY DATA</td> <td rowspan="2"> </td> </tr> <tr> <td>Auxiliary Drg Nos</td> <td> Horiz Grid: MGA94 Zone 56 Height Origin: AHD, PM25651 Survey Books: B3784 Ver16, 8304D, 160826 </td> </tr> </table>				Associated Job No	SURVEY DATA		Auxiliary Drg Nos	Horiz Grid: MGA94 Zone 56 Height Origin: AHD, PM25651 Survey Books: B3784 Ver16, 8304D, 160826	<table border="1"> <tr> <th colspan="5">Scales</th> </tr> <tr> <td>Scale A</td> <td>0</td> <td>2</td> <td>4</td> <td>6</td> <td>8</td> <td>10m</td> </tr> <tr> <td>Scale B</td> <td>0</td> <td>5</td> <td>10</td> <td>15</td> <td>20m</td> <td></td> </tr> </table>				Scales					Scale A	0	2	4	6	8	10m	Scale B	0	5	10	15	20m		<table border="1"> <tr> <th colspan="5">GOLD COAST CITY GOLD COAST HIGHWAY</th> </tr> <tr> <td colspan="5">CTL CHGE 2.90KM - 15.34KM</td> </tr> <tr> <th colspan="5">Reference Points</th> </tr> <tr> <th>Preceding RP</th> <th>Dist to start of job (km)</th> <th>From start to end of job</th> <th>From end to Following RP</th> <th>Following RP</th> </tr> <tr> <td>6</td> <td>121</td> <td>1244</td> <td>314</td> <td>16A</td> </tr> </table>				GOLD COAST CITY GOLD COAST HIGHWAY					CTL CHGE 2.90KM - 15.34KM					Reference Points					Preceding RP	Dist to start of job (km)	From start to end of job	From end to Following RP	Following RP	6	121	1244	314	16A	<table border="1"> <tr> <td>Checked</td> <td>P E Dredge</td> </tr> <tr> <td>Designed</td> <td>B A Hough</td> </tr> <tr> <td>Verified</td> <td>P E Dredge</td> </tr> <tr> <td>Design Reviews (RP/CM)</td> <td></td> </tr> </table>				Checked	P E Dredge	Designed	B A Hough	Verified	P E Dredge	Design Reviews (RP/CM)		<table border="1"> <tr> <th colspan="5">SIGNSA AND PAVEMENT MARKINGS SHEET 4 OF 4</th> </tr> <tr> <th colspan="5">ENGINEERING CERTIFICATION APPROVAL</th> </tr> <tr> <th>ENG. AREA</th> <th>NAME</th> <th>SIGNATURE</th> <th>NO.</th> <th>DATE</th> </tr> <tr> <td>City</td> <td>Yih C Wong</td> <td>Originally signed by</td> <td>09847</td> <td>12/12/12</td> </tr> </table>				SIGNSA AND PAVEMENT MARKINGS SHEET 4 OF 4					ENGINEERING CERTIFICATION APPROVAL					ENG. AREA	NAME	SIGNATURE	NO.	DATE	City	Yih C Wong	Originally signed by	09847	12/12/12	<table border="1"> <tr> <td colspan="2">For scheme approval status refer Drg. No. 615420 (DI-1 of 1)</td> </tr> </table>				For scheme approval status refer Drg. No. 615420 (DI-1 of 1)		<table border="1"> <tr> <td colspan="2">Queensland Government</td> </tr> <tr> <td colspan="2">© The State of Queensland (Department of Transport and Main Roads) 2011</td> </tr> <tr> <td>Job No.</td> <td>230/11B/2</td> </tr> <tr> <td>Contract No.</td> <td>SCHD-3002</td> </tr> <tr> <td>Drawing No.</td> <td>615445</td> </tr> <tr> <td>Series Number</td> <td>SL-4 of 4</td> </tr> </table>				Queensland Government		© The State of Queensland (Department of Transport and Main Roads) 2011		Job No.	230/11B/2	Contract No.	SCHD-3002	Drawing No.	615445	Series Number	SL-4 of 4
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**230/11B/2 SCHED-3002 Gold Coast Highway Safety Improvements -
Request for Information: Follow up traffic signal post median F9**

Tricia A Oh to: Timothy C Baumann 09/07/2013 09:12 AM
Cc: Daniel Z Grundy, Suman Z Joshi, Scott A Morgan, Matthew A
Baylis, Colin P Smith, Paul V Davis

Tim,
As advised this morning, please extend the median as close as practical (still leaving sufficient maintenance room for stormwater) to the stormwater pit and replace lid with a non-slip surface manhole cover.

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211

PO Box 442 | Nerang Qld 4211

P: (07) 55969405 | F: (07) 55969460

E: tricia.a.oh@tmr.qld.gov.au

W: www.tmr.qld.gov.au

----- Forwarded by Tricia A Oh/SouthEast/QMR/Au on 09/07/2013 09:07 AM -----

From: Brendan A Hough/SouthEast/QMR/Au
To: Tricia A Oh/SouthEast/QMR/Au@QDOT, Yih C Wong/SouthEast/QMR/Au@QDOT, James W
Ong/SouthEast/QMR/Au@QDOT
Date: 08/07/2013 03:48 PM
Subject: 230/11B/2 Stage 2 Miami high crossing

Hi Tricia,

I have discussed with Yih and recommend to provide a non slip manhole cover and to extend the island (that includes post 9R) to a 300mm offset of the outside of existing manhole frame.

Please refer sketch below

Please instruct Roadtek (Tim Baumann)

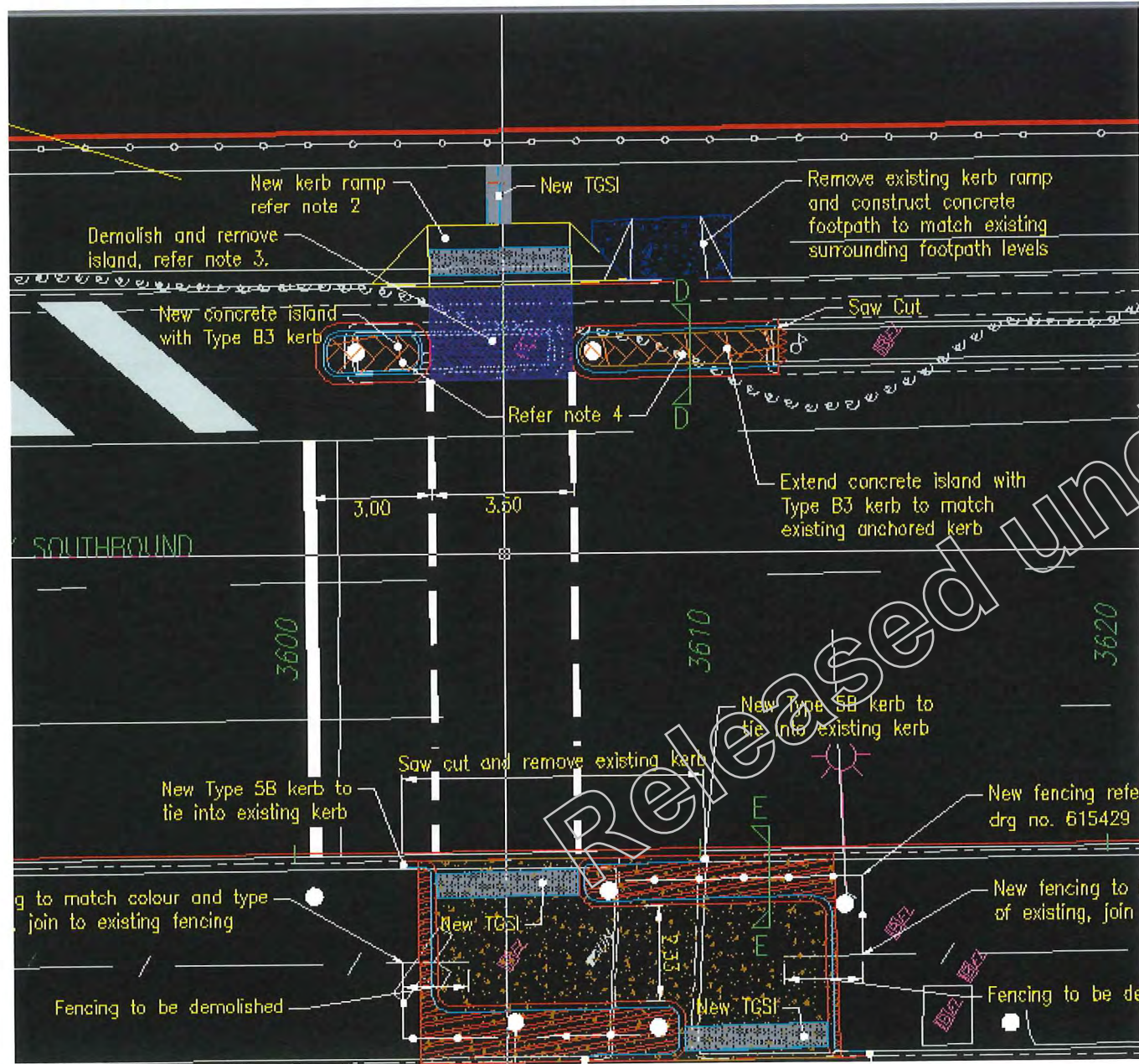
Released under RTI - DTMR



Re: 230/11B/2 SCHD-3002 Gold Coast Highway Safety Improvements -
Request For Information: New traffic signal post footing F9--pole offsets
Brendan A Hough to: Timothy C Baumann, Yih C Wong 08/07/2013 08:40 AM
Cc: James W Ong, Michael K Wong, Tricia A Oh

Hi Tim,

So long as the new island for station 10 is made as per the Stage 2 Construction Drg No. 615440 (blow up shown below), so that the crossing meets the mid block in the median than Civil Design agrees with these changes (station 9R existing island to remain).

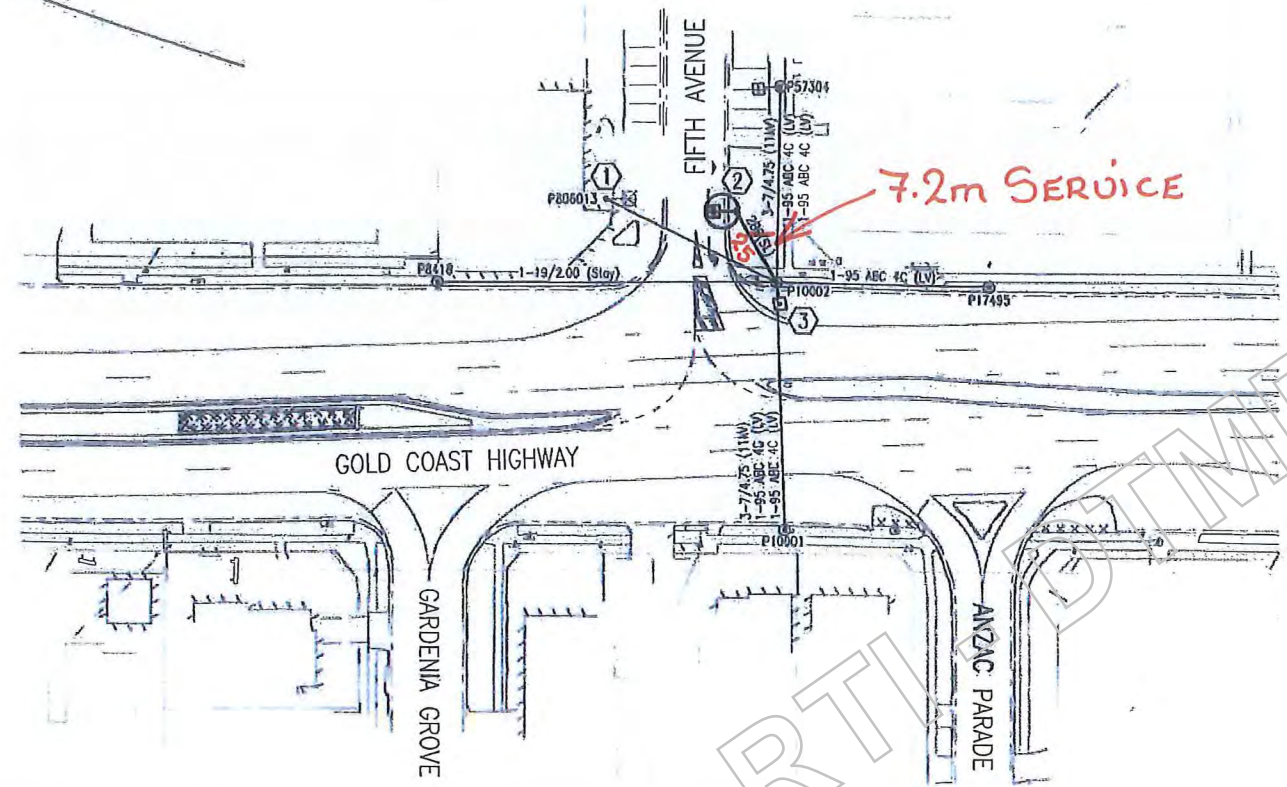


Kind regards,

'Final As Con'
MARTIN DILKES
 AS CONSTRUCTED 0417 074257
 DATE 17.7.13 SIGN

SYMBOL LEGEND

- PROPOSED O/H CONDUCTORS
- EXISTING O/H CONDUCTORS
- LV/SL POLE
- LV/HV POLE
- 150W HPS LUMINAIRE
- 250W MV LUMINAIRE
- ② STATION NUMBER
- NEW/MODIFICATIONS
- × TO BE REMOVED



SERVICE LOCATIONS AND CONFLICTS

- This plan has been compiled from survey information and information supplied by the various service authorities.
- The Contractor is to make enquiries of the service authorities as to the location, depth and extent of utility services prior to commencement of any excavation work on the site.
- The Contractor will be solely responsible for any damage incurred to existing utility services as a result of the execution of work under the Contract.

GENERAL NOTES UNLESS OTHERWISE STATED

- New lighting installations shall conform with Queensland Public Lighting Construction Manual and the Underground Distribution Construction Manual.
- Where applicable outreach arms to be 90 deg to carriageway, with spigot upcast of 5 deg relative to horizontal.
- Any required variations to pole locations shown on this drawing are to be confirmed with the Superintendent prior to installation.
- The Contractor shall ensure existing lighting levels are maintained throughout the duration of construction.
- Pole type and offset designed for 50km/h posted speed limits.
- Existing luminaires and network details obtained from Energex records and where altered have been verified by site inspections.

ROADTEK SOUTH TRAFFIC
 33 HARVEY ST NTH
 EAGLE FARM QLD 4009

RATE 2 STREET LIGHT SCHEDULE

LOCATION	STN No	SITE ID (POLE No)	POLE or COMPONENTS				LUMINAIRE				OUTREACH BRACKET				MOUNT HEIGHT (m)	REMARKS				
			COMP ID	EX (m)	REC (m)	ERECT (m)	SLM/IN	ALIGN (m)	COMP ID	EX	RECOVER		ERECT				SLM/IN	EX (m)	REC (m)	ERECT (m)
											LUMIN.	CUST.	LUMIN.	CUST.						
GOLD COAST HIGHWAY AND FIFTH AVENUE	1	P806013	P01	8.5BIG	8.5BIG		1.25	SL1	M250CM2	M250CM2	MRD				3.0	3.0		Remove existing pole, outreach and luminaire		
	2	P1305872	P01			8.5BPM		SL1				S150AM2	MRD	SLM21581			3.0	SLM5750	Install new pole, outreach and luminaire	

* REFER TO RATE 2 POLE SETOUT TABLE FOR DETAILS

FRONT OF KERB

POLE PLACEMENT SCHEDULE

LOCATION	STN ID	SITE ID (POLE No)	POLE	
			EASTING	NORTHING
GOLD COAST HIGHWAY AND FIFTH AVENUE	2	1305872	543876.290	6894008.538

LIGHTING DESIGN COMPLIANCE CERTIFICATE
 THIS LIGHTING DESIGN COMPLIES GENERALLY WITH THE NOMINATED CATEGORIES OF AS1158.1.1:2005 & AS1158.1.2:2010

NAME: CHRIS WOJCIK TITLE: CADET TECHNOLOGIST
 LIGHTING CATEGORY: V3, P3

NEW LUMINAIRE DETAILS:
 MANUFACTURE & MODEL: SYLVANIA ROADSTER
 WATTAGE & TYPE: S150A
 I-TABLE: 98207.CIE
 INITIAL LUMENS: 14500

COMPUTER DESIGN DETAILS:
 AS1158.2.2005 COMPLIANT S/WARE: PERFECT LITE
 SOURCE OF PROGRAM: TREVOR CASWELL SOFTWARE
 MAINTENANCE FACTOR: 0.77
 ROAD REFLECTION CHAR: CIE-R2

FOR LIGHTING ARRANGEMENT, SPACINGS, MOUNTING HEIGHTS, OUTREACH DETAILS AND SIGNIFICANT ROAD FEATURES, REFER TO DRAWINGS.

LV OVERHEAD SERVICE CONDUCTOR SCHEDULE

LOCATION	STN No	EXISTING	TRANSFER	RECOVER	ERECT	No OF SPANS	DIST (m)	SAG SPAN	SAG (m)		TOTAL CONDUCTOR LENGTH (m)	FITTINGS				REMARKS
									15'	25'		MAINS BOX	CHANGE P.O.A	FUSE SIZE	φ	
GOLD COAST HIGHWAY AND FIFTH AVENUE	1 - 3	2P(SL)		2B6(SL)		1	27	1 - 3		1	28					
	2 - 3				2B6(SL)	1	12	2 - 3		1	13	N	N	32A	AN	SLM17119WSC

RATE 2 OVERHEAD WORK SCHEDULE

LOCATION	STN No	SITE ID (POLE No)	POLES							CONSTRUCTIONS					REMARKS			
			∠°	NO WIND KN	WIND KN	EXISTING	RECOVER	ERECT	SINK	FOOT	STAYING	ALIGN	EXISTING	RECOVER		ERECT	KBS (mm)	EARTH
GOLD COAST HIGHWAY AND FIFTH AVENUE	3	P10002				WOOD												
												11P						
													LVT					

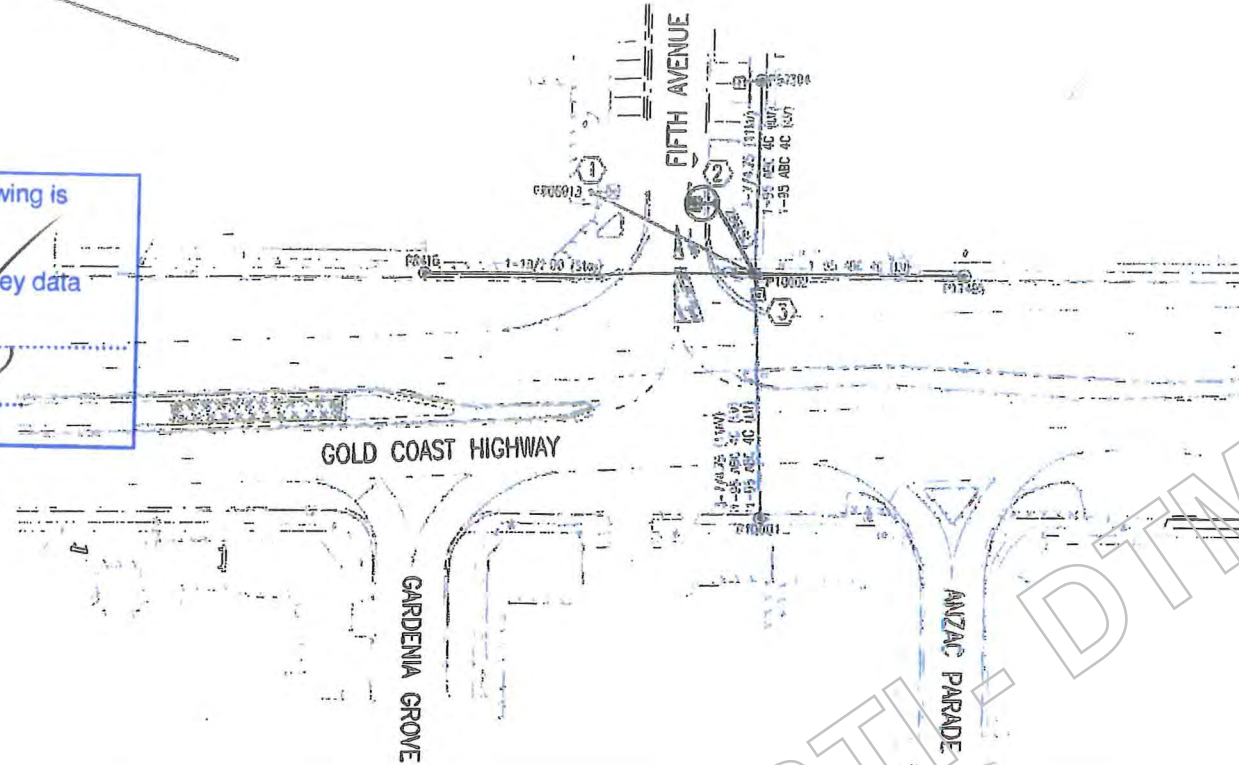
SHEET 1 OF 1
 ENERGEX PROJECT NUMBER: S2350152
 PROJECT SUBURB: BURLEIGH HEADS

Associated Job Nos	SURVEY DATA	GDA	Scales		GOLD COAST CITY GOLD COAST HIGHWAY GTL CHGE 3.05KM - 4.17KM				Drawn: C. WOJCIK	GOLD COAST HIGHWAY AND FIFTH AVENUE RATE 2 ROAD LIGHTING				Queensland Government	
Auxiliary Drg Nos	Horiz. Grid: MGA94 Zone 56	Height Origin: AHD, PM25651	1:500	0 5 10 15 20m	Reference Points:				Checked: A. CAUSLEY	ENGINEERING CERTIFICATION (RPEQ)				Job No. 230/11B/002	
Original Issue A3	Survey No. 83784 Ver16		Preceding RP: 6, Dist. to start of job (km): 1.36, From start to end of job: 1.12, From end to Following RP: 0.62, Following RP: 9				Verified: A. CAUSLEY	ENG. AREA: ELECTRICAL, NAME: A. CAUSLEY, NO.: 8751, DATE: 11/12/2012				Contract No. SCHD-3002			
Revisions/Descriptions	Ref	Certification	Date	Microfiled	Through Chainage from 3050 - 4165				Design Reviews (RPEQ)	For scheme approval status refer Drg. No. 615428 (01-1 of 1)				Drawing No. 615448	

SYMBOL LEGEND

- PROPOSED O/H CONDUCTORS
- EXISTING O/H CONDUCTORS
- LV/SL POLE
- ⊙ LV/HV POLE
- ⊠ 150W HPS LUMINAIRE
- ⊠ 250W MV LUMINAIRE
- ② STATION NUMBER
- NEW/MODIFICATIONS
- ✕ TO BE REMOVED

I hereby certify that this as-built drawing is a true and accurate record of the constructed works, Superintendent approved design changes, and survey data records on site.
As-Built Drawing.
 RPEQ 12291 0/4 MAR 2014



GENERAL NOTES UNLESS OTHERWISE STATED

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5. Pole type and offset designed for 50km/h posted speed limits.
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			COMP ID	EX (m)	REC (m)	ERECT (m)	SLM/IN				RECOVER	ERECT	SLM/IN	EX (m)	REC (m)	ERECT (m)	SLM/IN		
GOLD COAST HIGHWAY AND FIFTH AVENUE	1	P806013	PO1	8.5BIG	8.5BIG			SL1	M250CM2	M250CM2	MRD					3.0	3.0	10.5	Remove existing pole, outreach and luminaire
GOLD COAST HIGHWAY AND FIFTH AVENUE	2	P1305872	PO1			8.5BPM	SLM5639	* SL1				S150AM2	MRD	SLM21581		3.0		10.5	Install new pole, outreach and luminaire

* REFER TO RATE 2 POLE SETOUT TABLE FOR DETAILS

POLE PLACEMENT SCHEDULE

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 I-TABLE: 98207.CIE
 INITIAL LUMENS: 14500

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GOLD COAST HIGHWAY AND FIFTH AVENUE	1 - 3	2E6(SL)		2B6(SL)		1	27	1 - 3	1	1	28					
	2 - 3				2B6(SL)	1	12	2 - 3	1	1	13	N	N	32A	AM	SLM17119WSC Install New

RATE 2 OVERHEAD WORK SCHEDULE

LOCATION	STN No.	SITE ID (POLE No.)	POLES							CONSTRUCTIONS							REMARKS			
			∠°	NO WIND KN	WIND KN	EXISTING	RECOVER	ERECT	SINK	FOOT	STAYING	ALIGN	EXISTING	RECOVER	ERECT	KBS (mm)		EARTH		
GOLD COAST HIGHWAY AND FIFTH AVENUE	3	P10002				WOOD														TO REMAIN

SHEET 1 OF 1

ENERGEX PROJECT NUMBER: S2350152
 PROJECT SUBURB: BURLEIGH HEADS

Associated Job Nos	SURVEY DATA	Scale: 1:500	GOLD COAST CITY	Drawn: C. WOJCIK	GOLD COAST HIGHWAY AND FIFTH AVENUE RATE 2 ROAD LIGHTING
Auxiliary Drg Nos	MGA94 Zone 56	0 5 10 15 20m	GOLD COAST HIGHWAY	Checked: A. CAUSLEY	
Height Origin	AHD, PM25651		CTL CHGE 3.05KM - 4.17KM	Designed: J. ONG	Queensland Government State of Queensland (Department of Transport and Main Roads) 2011 Job No. 230/11B/002 Contract No. SCHD-3002 Drawing No. 615445 A Series Number RL-2 of 2
Survey No	83784 Ver16		Reference Points	Verified: A. CAUSLEY	
Revisions/Descriptions	Ref	Certification	Date	Microfile	For scheme approval status refer Drg. No. 61542B (DI-1 of 1)



230/11B/2 - SCHD-3002 - Gold Coast Highway Safety Improvements -
Proposed Variation - Change in median conduits/pits

Tricia A Oh to: Timothy C Baumann

04/06/2013 03:41 PM

Daniel Z Grundy, Suman Z Joshi, Matthew A Baylis, Paul V
Cc: Davis, Paul J Bambling, Colin P Smith, Scott A Morgan, Andrew
J Causley, James W Ong

Tim,

The following proposed variation, raised by site personnel (to Matthew Bayliss and checked by Andrew Causley) is accepted.

To change the electrical conduits and pits in the centre median of the signalised pedestrian crossing as follows:

- Delete conduit E5 to E6
- Delete pit E6
- Delete conduit E6 to E7
- Add conduit E4 to E7

This variation is proposed as the conduit E5 to E7 and pit E6 is not considered necessary and additionally removes the difficult conduit work from E5 to E6.

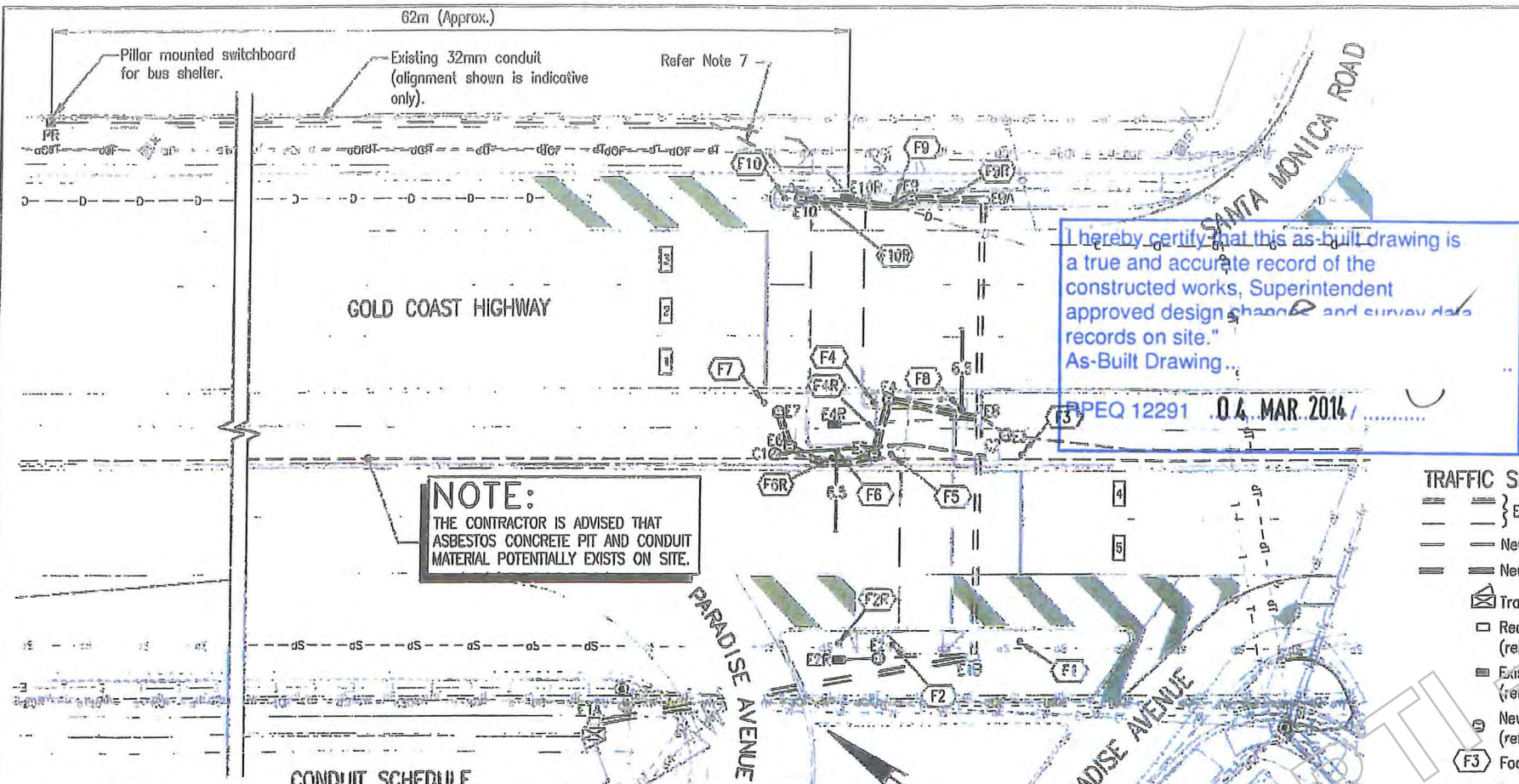
As soon as practicable, could you please advise:

- a) The anticipated effect of the variation on the construction program: and
- b) Your estimate of the costs (including any delay costs) of the proposed variation.

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads
Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

Released under RTI - DTMR



PIT No.	EASTING	NORTHING	TYPE	USAGE	SURFACE	REMARKS
E2R	543124.849	6895468.021	4	ELECT	CONCRETE	REMOVE AND DISPOSE PIT
E2	543126.439	6895465.967	CIRCULAR	ELECT	EARTH	INSTALL NEW PIT
E3	543143.046	6895467.760	CIRCULAR	ELECT	EARTH	UPGRADE EXISTING PIT.
E4	543140.370	6895475.426	CIRCULAR	ELECT	EARTH	INSTALL NEW PIT
E4R	543136.981	6895477.372	4	ELECT	CONCRETE	REMOVE AND DISPOSE PIT
E5	543136.075	6895474.060	CIRCULAR	ELECT	EARTH	INSTALL NEW PIT
E6	543134.087	6895478.889	CIRCULAR	ELECT	EARTH	INSTALL NEW PIT
E7	543135.415	6895480.835	CIRCULAR	ELECT	EARTH	INSTALL NEW PIT
E9	543151.715	6895481.998	CIRCULAR	ELECT	CONCRETE	INSTALL NEW PIT
E10R	543149.273	6895485.434	4	ELECT	CONCRETE	REMOVE AND DISPOSE PIT. REFER TO NOTE 7.
E10	543147.451	6895487.905	CIRCULAR	ELECT	CONCRETE	INSTALL NEW PIT
C1	543133.093	6895479.423	CIRCULAR	COMMS	EARTH	INSTALL NEW PIT
C2	543141.399	6895467.666	7	COMMS	EARTH	EXISTING PIT TO REMAIN

NOTE:
THE CONTRACTOR IS ADVISED THAT ASBESTOS CONCRETE PIT AND CONDUIT MATERIAL POTENTIALLY EXISTS ON SITE.

- TRAFFIC SIGNAL SYMBOL LEGEND**
- Existing UPVC Conduit
 - New 1 x 100mm UPVC conduit
 - New 2 x 100mm UPVC conduit
 - Traffic signal controller
 - Rectangular pit (refer to Pit Schedule for details)
 - Existing pit to be removed (refer to Pit Schedule for details)
 - New circular pit (refer to Pit Schedule for details)
 - Footing ID
 - Traffic signal post
 - Traffic signal mast arm
 - Detector loop
 - LV/HV Pole
 - PR Pillar Mounted Switchboard

- SERVICE LEGEND**
- Aboveground Services (Existing)**
- Electricity
 - Stormwater
- Underground Services (DBYD)**
- Optic Fibre
 - Sewer
 - Water
 - Electricity

PIT No.	ELECTRICAL	SURFACE	LENGTH (m)	REMARKS
FROM	TO	No	SIZE	
E1A	E1B	2	80	FLUSH AND CLEAR EXISTING CONDUITS
E1B	E2	1	80	FLUSH AND CLEAR EXISTING CONDUIT
E2	E2R	1	80	ABANDON EXISTING CONDUIT
E1B	E8	2	80	FLUSH AND CLEAR EXISTING CONDUITS
E8	E3	1	100	INSTALL NEW CONDUIT
E8	E4R	1	80	ABANDON EXISTING CONDUIT
E8	E4	2	100	INSTALL NEW CONDUIT
E4	E5	2	100	INSTALL NEW CONDUIT
E5	E6	2	100	INSTALL NEW CONDUIT
E6	E7	2	100	INSTALL NEW CONDUIT
E8	E9A	2	80	FLUSH AND CLEAR EXISTING CONDUITS
E9A	E10R	1	80	ABANDON EXISTING CONDUIT
E9A	E9	2	100	INSTALL NEW CONDUIT
E9	E10	2	100	INSTALL NEW CONDUIT
E10	PR	1	32	EXISTING TO REMAIN. REFER TO NOTE 7
C1	C2	1	100	ABANDON EXISTING ASBESTOS CONDUIT. INSTALL NEW CONDUIT.

FOOTING NO.	EASTING	NORTHING	FOOTING AND POST DETAIL	REMARKS
F1	543132.794	6895459.020	600/300 PCD 4.1	EXISTING TO REMAIN
F2R	543125.695	6895468.666	600/300 PCD 4.1	RELOCATE 4.1M POST TO STATION 2. REMOVE EXISTING FOOTING.
F2	543127.711	6895465.712	600/300 PCD 4.1	INSTALL 4.1M POST AND FOOTING*
F3	543142.634	6895466.150	600/300 PCD 4.1	INSTALL NEW 4.1M POST AND FOOTING*
F4R	543138.177	6895474.672	600/300 PCD 4.1	REMOVE AND DISPOSE EXISTING PUSH BUTTON POST AND FOOTING
F4	543139.620	6895476.123	600/300 PCD 4.1	INSTALL NEW 4.1M POST AND FOOTING*
F5	543137.585	6895473.196	600/300 PCD 4.1	INSTALL NEW 4.1M POST AND FOOTING*
F6R	543135.100	6895476.190	1900/600 PCD CMA	RELOCATE EXISTING MAST ARM TO STATION 6. REMOVE AND DISPOSE EXISTING MAST ARM FOOTING.
F6	543135.658	6895476.201	1900/600 PCD CMA	INSTALL MAST ARM AND NEW FOOTING
F7	543135.352	6895482.000	600/300 PCD 4.1	INSTALL NEW 4.1M POST AND FOOTING*
F8	543142.709	6895471.153	1900/600 PCD CMA	EXISTING TO REMAIN
F9R	543153.241	6895479.948	600/300 PCD 4.1	RELOCATE 4.1M POST TO STATION 9. REMOVE AND DISPOSE EXISTING FOOTING.
F9	543151.039	6895482.876	600/300 PCD 4.1	INSTALL 4.1M POST AND FOOTING*
F10R	543148.049	6895487.143	600/300 PCD 4.1	RELOCATE 4.1M POST TO STATION 10. REMOVE AND DISPOSE EXISTING FOOTING.
F10	543146.825	6895488.792	600/300 PCD 4.1	INSTALL 4.1M POST AND FOOTING*

STN NO.	HARDWARE	REMARKS
1	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
2R	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
	1 X PED QH LANTERN	REMOVE AND DISPOSE
	1 X AUDIO TACTILE PUSH BUTTON	RELOCATE TO STATION 2
2	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
	1 X PED LED LANTERN	INSTALL NEW
	1 X AUDIO TACTILE PUSH BUTTON	RECOVER FROM STATION 2R
3	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
4R	1 X AUDIO TACTILE PUSH BUTTON	REMOVE AND DISPOSE
4	1 X PED LED LANTERN	INSTALL NEW
	1 X AUDIO TACTILE PUSH BUTTON	INSTALL NEW
5	1 X PED LED LANTERN	INSTALL NEW
	1 X AUDIO TACTILE PUSH BUTTON	INSTALL NEW
	1 X O/H 3 ASPECT LED LANTERN	RELOCATE TO STATION 6
6R	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
	1 X PED QH LANTERN	REMOVE AND DISPOSE
6/5L	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
	1 X O/H 3 ASPECT LED LANTERN	RECOVER FROM STATION 6R
7	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
8/8L	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
	1 X O/H 3 ASPECT LED LANTERN	EXISTING TO REMAIN
	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
9R	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
	1 X PED QH LANTERN	REMOVE AND DISPOSE
	1 X AUDIO TACTILE PUSH BUTTON	RELOCATE TO STATION 9
9	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW
	1 X PED LED LANTERN	INSTALL NEW
	1 X AUDIO TACTILE PUSH BUTTON	RECOVER FROM STATION 9R
10R	1 X G/M 3 ASPECT QH LANTERN	REMOVE AND DISPOSE
10	1 X G/M 3 ASPECT LED LANTERN	INSTALL NEW

- NOTES**
- The existing services information shown on this plan is supplied by TMR and various utility service authorities.
 - The information is not intended to provide the Contractor with complete or accurate information concerning the location and extent of utility services.
 - The Contractor is to make enquiries of the service authorities as to the location, depth and extent of utility services prior to commencement of any work on the site.
 - No work is to be carried out within 3 metres of any existing services, without prior recorded consultation with the relevant service authority.
 - The Contractor is to immediately advise the Principal and relevant service authority, when an existing underground utility service not previously identified, is found during construction. A hold time of two days is to be allowed, for the service authority to witness and document.
 - The Contractor will be solely responsible for any damage incurred to existing utility services as a result of the execution of work under the Contract.
 - Existing 32mm conduit from E10R to pillar mounted switchboard to be re-routed to E10.
 - Upgrade all existing traffic signal terminal assemblies and associated enclosures to current type.
 - The Contractor is to ensure there is no conflict between any proposed pit locations and pedestrian fence footings in the median.

* Refer to Traffic Signal Footing Installation details, TMR Standard Drawing Number 1421.

<p>Associated Job Nos</p> <p>SURVEY DATA</p> <p>Auxiliary Drg Nos</p> <p>Horiz. Grid</p> <p>Height Origin</p> <p>Survey Books</p>	<p>Scales</p> <p>0 2 4 6 8m</p>	<p>GOLD COAST CITY COUNCIL</p> <p>MIAMI HIGH SCHOOL PEDESTRIAN SIGNALS</p> <p>CTL CHGE 3608 TO 3628</p> <p>Reference Points</p> <table border="1"> <tr><th>Preceding RP</th><th>Dist to start of job (km)</th><th>From start to end of job</th><th>From end to Following RP</th><th>Following RP</th></tr> <tr><td>110/6</td><td>1.92</td><td>0.02</td><td>1.174</td><td>118/9</td></tr> </table>	Preceding RP	Dist to start of job (km)	From start to end of job	From end to Following RP	Following RP	110/6	1.92	0.02	1.174	118/9	<p>Drawn: C WOJCIK</p> <p>Checked: J ONG</p> <p>Designed: J ONG</p> <p>Verified: A CAUSLEY</p> <p>Design Review: (PPEQ)</p>	<p>TRAFFIC SIGNAL INSTALLATION</p> <p>PITS, CONDUITS AND FOOTINGS</p> <p>Site Number: M5192</p> <p>Queensland Government</p> <p>Job No. 230/11B/002</p> <p>Contract No. SCND-3002</p> <p>Drawing No. 615449</p> <p>Series Number TS-2 of 2</p>
Preceding RP	Dist to start of job (km)	From start to end of job	From end to Following RP	Following RP										
110/6	1.92	0.02	1.174	118/9										

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 2370 2390	Project Manager	4404697392	90010		1480/10800S			109842	06.03.2013	06.03.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4404697393	90010		1480/10800S			109842	06.03.2013	06.03.2013	MRBO
					408.00						06.03.2013	
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404851623	90010	0.00	1480/10700Z			6005153	26.04.2013	26.04.2013	MRBO
					0.00						26.04.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404867432	91807		7004705 8452	Malross #4042 Coreflutes			02.05.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864095	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864096	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864097	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864098	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864099	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864100	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864092	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864093	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864094	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
					1,864.75						30.04.2013	
51-002076.3.02	7004705 0140 2530	Job Truck (Iveco)	4404867695	90920		1611/6T0003	31222 Truck 4.5-11T			02.05.2013	01.05.2013	MRBO
					220.10						01.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404872310	90010		1480/10300S			3336	02.05.2013	02.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404872309	90010		1480/10400S			148228	02.05.2013	02.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404872312	90010		1480/10300S			3336	02.05.2013	02.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404872311	90010		1480/10400S			148228	02.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0140 2530	Job Truck (Iveco)	4404872740	90920		1611/6T0003	31222 Truck 4.5-11T			03.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404872313	90010		1480/10400S			3697	02.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404872308	90010		1480/10300S			6009191	02.05.2013	02.05.2013	MRBO
					2,419.85						02.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404876015	90010		1480/10300T			3336	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876016	90010		1480/10300S			3336	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876018	90010		1480/10300S			3603	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876019	90010		1480/10300S			3603	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876017	90010		1480/10300T			3336	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877803	90920		1611/6T0001	30565 Truck <4.5T GVM			07.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404876011	90010		1480/10400S			148228	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876012	90010		1480/10300S			6009191	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876014	90010		1480/10300S			6009191	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876013	90010		1480/10300T			6009191	03.05.2013	03.05.2013	MRBO
					2,372.65						03.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877812	90920		1611/6T0003	31222 Truck 4.5-11T			07.05.2013	06.05.2013	MRBO
					82.54						06.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877203	90010		1480/10300S			3336	07.05.2013	07.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877204	90010		1480/10300S			3603	07.05.2013	07.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877206	90010		1480/10300S			3603	07.05.2013	07.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877205	90010		1480/10400S			148228	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404871997	90015		1480/10300C			9005059	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887201	90010		1480/10400S			148228	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887198	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887199	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887200	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404887207	90010		1480/10300S			3697	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404887202	90010		1480/10300S			6009191	07.05.2013	07.05.2013	MRBO
					2,377.50						07.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896944	90920		1611/6T0003	31222 Truck 4.5-11T			10.05.2013	08.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404891379	90010		1480/10300S			6009191	08.05.2013	08.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404891380	90010		1480/10300S			6009191	08.05.2013	08.05.2013	MRBO
					673.08						08.05.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896133	90010		1480/10300S			3336	09.05.2013	09.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896134	90010		1480/10300S			3603	09.05.2013	09.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896946	90920		1611/6T0003	31222 Truck 4.5-11T			10.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404896130	90015		1480/10300C			9005059	09.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404896131	90010		1480/10400S			148228	09.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404896132	90010		1480/10300S			6009191	09.05.2013	09.05.2013	MRBO
					1,611.60						09.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900089	90010		1480/10300T			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900086	90010		1480/10300S			3336	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900088	90010		1480/10300S			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900090	90010		1480/10300S			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900087	90010		1480/10300T			3336	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404916943	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404900081	90015		1480/10300C			9005059	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900083	90010		1480/10400S			148228	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900084	90010		1480/10400S			148228	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900082	90010		1480/10800S			2542	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404900091	90010		1480/10300S			3697	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404900085	90010		1480/10300S			6009191	10.05.2013	10.05.2013	MRBO
					3,410.34						10.05.2013	
51-002076.3.02	7004705 0140 2540	Survey	4404916947	90010		1480/10300S	3697 WIR 11.5.13			16.05.2013	11.05.2013	MRBO
					127.00						11.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120908 - T/C Ord			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120908 - Vehicle			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120906 - Fares/Travel Allowance			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051889	91806		7004705 8188	Coates #11131283 13/5-6/6 VMS			22.06.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051889	91806		7004705 8188	Coates #1111283 13/5-6/6 VMS Delivery			22.06.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404916949	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404970795	91805		7004705 8178	Coastal Concrete cutting #18796 Concrete cutting			30.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907611	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907612	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907613	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907614	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907615	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404907616	90010		1480/10300S			6009191	13.05.2013	13.05.2013	MRBO
					5,440.71						13.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404916951	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	14.05.2013	MRBO
					220.10						14.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917472	91805		7004705 8700	Traffex #98794 T/C			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917473	91805		7004705 8700	Traffex #98794 Veh			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917473	91805		7004705 8700	Traffex #98794 Fares			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405118740	91805		7004705 8700	Traffex #98794 T/C			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405118740	91805		7004705 8700	Traffex #98794 Veh			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405118390	91805		7004705 8700	Traffex #98794 Fares			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404990756	91805		7002783 8452	2030439252 Malross 1:4059 #15/5 Stickers			05.06.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404917437	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404917473	91805		7004705 8176	Coast 2 Coast #156879 - 5t Excavator D			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404917473	91805		7004705 8466	Mitchelmore #5014964 - Tandem Day Zone A			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404917439	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404917473	91805		7004705 8176	Coast 2 Coast #156879 - 5t Excavator D			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404917473	91805		7004705 8466	Mitchelmore #5014964 - Tandem Day Zone A			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404917473	91805		7004705 8216	Crushcon #4628 - Concrete Waste			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Hire ORD			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Water Supply			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8376	I Can Dig It #2136 - Skid Steer ORD			16.05.2013	15.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4405023888	91807		7004705 1120	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Hire ORD			16.05.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023888	91807		7004705 1000	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023885	91807		7004705 8614	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404916669	90015		1480/10300C			9005059	15.05.2013	15.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404916670	90010		1480/10300S			6009191	15.05.2013	15.05.2013	MRBO
					3,509.33							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - T/C Ord			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - Vehicle			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - Fares/Travel Allowance			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404920799	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404920800	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404920802	90010		1480/10300T			5336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404920801	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404920803	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404920804	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404920805	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404920806	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926483	91805		7004705 8176	Coast 2 Coast #1568800 - 5t Excavator D			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926483	91805		7004705 8466	Mitchelmore #5014965 - Tandem Day Zone A			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926483	91805		7004705 8176	Coast 2 Coast #1568800 - 5t Excavator D			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926483	91805		7004705 8466	Mitchelmore #5014965 - Tandem Day Zone A			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404920807	90010		1480/10300T			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404920808	90010		1480/10300T			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404920809	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404920810	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404920795	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404920796	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404920811	90010		1480/10300T			3697	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404920797	90010		1480/10300S			6009191	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404920798	90010		1480/10300T			6009191	16.05.2013	16.05.2013	MRBO
					5,734.73							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - T/C Ord			20.05.2013	17.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - Vehicle			20.05.2013	17.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - Fares/Travel Allowance			20.05.2013	17.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023886	91507		7004705 8614	Sams_Watercart #12533 - Water			15.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8176	Coast 2 Coast #156881 - 5t Excavator D			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8614	Sams_Watercart #12533 - Hire ORD			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8614	Sams_Watercart #12533 - Water Supply			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8466	Mitchelmore #5014966 - Tandem Day Zone A			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	440502186	91805		7004705 8466	Mitchelmore #5014966 - Tandem Day Zone ADJ			08.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91806		7004705 8188	Coates #4149179 - Roller Smooth 7-8T			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91807		7004705 8349	Hanson #5776593-653 - Type 2.1 2% Ex			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405003141	91806		7004705 8188	Coates #4149179 - Roller Smooth 7-8T ADJ			11.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002225	91807		7004705 8349	Hanson #5776593-653 - Type 2.1 2% Ex ADJ			08.06.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404925520	90015		1480/10300C			9005059	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404925521	90015		1480/10300C			9005059	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404925522	90010		1480/10800S			2542	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404925523	90010		1480/10800S			2542	17.05.2013	17.05.2013	MRBO
					4,081.37							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - OT 2			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - Vehicle			20.05.2013	18.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - Fares/Travel Allowance			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405023442	91805		7004705 8016	AA #39999 - Traffic Control ADJ			15.06.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404926464	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Type 5			29.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Type 7			29.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Testing			29.05.2013	18.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404942723	91807		7004705 7927	CC J VandenBroek Bunnings #7778 Paint, Tape			23.05.2013	18.05.2013	MRBO
					7,701.55							
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404932647	90010		1480/10300T			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404932648	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404932649	90010		1480/10300S			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404932650	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404932651	90010		1480/10300S			5603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - T/C Ord			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - Vehicle			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - Fares/Travel Allowance			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961166	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8176	Coast 2 Coast #156882 - 5t Excavator D			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8466	Mitchelmore #5014968 - Tandem Day Zone A			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8216	Crushcon #4651 - Concrete Waste			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405023430	91805		7004705 8466	Mitchelmore #5014968 - Tandem Day Zone A ADJ			15.06.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961245	91806		7004705 8188	Coates #20.5 - Plate Comp			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91807		7004705 8121	Boral #74400765 - 26.5mm 2.3C Ex Bin			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405023410	91805		7004705 8121	Boral #74400765 - 26.5mm 2.1C Ex Bin ADJ			15.06.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932655	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932657	90010		1480/10300S			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932654	90010		1480/10300T			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932656	90010		1480/10300T			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932642	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932643	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932644	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932638	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932639	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932640	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932641	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404932652	90010		1480/10300S			3697	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404932653	90010		1480/10300T			3697	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404932646	90010		1480/10300S			6009191	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404932645	90010		1480/10300T			6009191	20.05.2013	20.05.2013	MRBO
					6,851.68							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965887	91805		7004705 8016	AA #44422 - T/C Ord			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965882	91805		7004705 8016	AA #44422 - Vehicle			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965982	91805		7004705 8016	AA #44422 - Fares/Travel Allowance			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404965989	91805		7004705 8326	GC Kerb & Channel #1393 Type 5			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965989	91805		7004705 8326	GC Kerb & Channel #1393 Testing			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8176	Coast 2 Coast #156883 - 5t Excavator D			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8614	Sams_Watercart #12535 - Hire ORD			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8614	Sams_Watercart #12535 - Water Supply			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8466	Mitchelmore #5014696 - Tandem Day Zone A			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023342	91805		7004705 8176	Coast 2 Coast #156883 - 5t Excavator ADJ			15.06.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91806		7004705 8188	Coates #21.5 - Plate Comp			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023887	91807		7004705 8614	Sams_Watercart #12535 - Water			15.06.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404961167	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938196	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938194	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938195	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938197	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938198	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
					8,230.18							
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator D			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91805		7004705 8466	Mitchelmore #196075 - Tandem Day Zone A			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023343	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator ADJ			15.06.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91806		7004705 8188	Coates #22.5 - Plate Comp			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404961172	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - T/C Ord			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - Vehicle			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - Fares/Travel Allowance			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966100	90010		1480/10300S	3336 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966100	90010		1480/10300S	3603 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404961172	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator D			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8466	Mitchelmore #196075 - Tandem Day Zone A			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8216	Crushcon #4667 - Concrete Waste			29.05.2013	22.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404966100	90010		1480/10400S	148228 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
					2,025.43							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - T/C Ord			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - Vehicle			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - Fares/Travel Allowance			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404961174	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator D			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91805		7004705 8466	Mitchelmore #5014972 - Tandem Day Zone A			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4405023346	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator ADJ			15.06.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91806		7004705 8188	Coates #23.5 - Plate Comp			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404961174	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator D			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91805		7004705 8466	Mitchelmore #5014972 - Tandem Day Zone A			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91806		7004705 8188	Coates #23.5 - Plate Comp			29.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404944857	90015		1480/10300C			9005059	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404947910	90015		1480/10300C			9005059	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947912	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947913	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947916	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947911	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947914	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947915	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947917	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947918	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947919	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947920	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947921	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
					2,375.48							
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975900	91805		7004705 8016	AA #444425 - T/C Ord			31.05.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975900	91805		7004705 8016	AA #444425 - Vehicle			31.05.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023324	91805		7004705 8016	AA #44425 - Fare Allowance ADJUSTMENT			15.06.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0910	6341.01-Removal of longitudinal line	4404952256	90010		1680/10700S			50644	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952247	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952248	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952249	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952250	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952251	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952252	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952253	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952254	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952255	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
					1,435.60						24.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404952699	91807		7000692 0020	- Materials_On_Hand # - Recovery			25.05.2013	25.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404966053	91805		7004705 8376	I Can Dig It #2145 - Skid Steer OT			29.05.2013	25.05.2013	MRBO
					394.22						25.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - T/C Ord			31.05.2013	26.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - Vehicle			31.05.2013	26.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - Fares/Travel Allowance			31.05.2013	26.05.2013	MRBO
					418.25						26.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976102	91805		7004705 8429	Lambert #51216 - Service Location			31.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404970658	90920		1611/6T0001	30565 Truck <4.5T GVM			30.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404970658	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional l x 600mm	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405149536	91807		7000692 0020	- Materials_On_Hand # - Recovery			23.07.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404961157	90920		1611/6T0013	28877 Vacuum Excavation Truck			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404961124	90920		1611/6T0003	28880 Truck 4.5-11T			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404960474	91805		7004101 0530	2030444443 Concrete Technical 27.05.13			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404960474	91807		7004101 0780	2030451361 Excel D.61011006 27.05.13			28.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - T/C Ord			31.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - Vehicle			31.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - Fares/Travel Allowance			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404976102	91807		7004705 8485	Nucon #204012 - Concrete S25/20			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404976102	91807		7004705 8485	Nucon #204012 - Mini Charge			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002188	91807		7004705 8485	Nucon #204012 - Concrete S25/20 ADJ			08.06.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002188	91807		7004705 8485	Nucon #204012 - Mini Charge ADJ			08.06.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404959835	90015		1480/10300C			9005059	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404959836	90015		1480/10300C			9005059	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959837	90010		1480/10300S			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959838	90010		1480/10300T			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959839	90010		1480/10300T			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404959840	90010		1480/10500S			6007826	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404959841	90010		1480/10500S			6007826	27.05.2013	27.05.2013	MRBO
					20,672.49						27.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - T/C Ord			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - Vehicle			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - Fares/Travel Allowance			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965041	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965042	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965043	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965040	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 3336			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 3603			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 6005166			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90920		1611/6T0001	30565 Truck <4.5T GVM			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Flocon Day			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Toll Charges (Float)			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Tack Coat			31.05.2013	28.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91806		7004705 8038	Allpave #8828 - Crew Hire Day			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405024978	91806		7004705 8038	Allpave #8828 - Crew Hire Day ADJ			17.06.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91807		7004705 8121	Boral #90142315,326 - Asphalt DG14 ex Bin			31.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404965044	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404965045	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404965046	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404965047	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404965048	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965049	90010		1480/10300S			148171	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965050	90010		1480/10300T			148171	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965051	90010		1480/10400S			6004013	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965052	90015		1480/10300C			9004762	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965053	90015		1480/10300C			9004762	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404969990	90920		1611/6T0003	28880 Truck 4.5-11T			30.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976636	91805		7004101 0500	2030444440 Coast 2 Coast D.159799 28.05.13			31.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976636	91805		7004101 0860	2030454676 Men At Work D.140918 28.05.13			31.05.2013	28.05.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4404976112	91805		7004705 8376	I Can Dig It #2148 - Skid Steer ORD			31.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404976038	90015		1480/10300C			9005059	28.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404970636	90010		1480/10400S	WIR 28.5.13 148228			30.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404965039	90010		1480/10800S			2542	28.05.2013	28.05.2013	MRBO
					11,860.21							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405514250	91805		7004705 8452	Malross #4075 Signs			12.11.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404986470	91806		7004705 8188	Coates #22-29.5 - Plate Comp			04.06.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404969587	90010		1480/10300S			3603	29.05.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405019963	91807		7004705 8121	Boral #90142340 - Asphalt DG14 ex Bin			14.06.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404969588	90010		1480/10300P			6008289	29.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976243	90920		1611/6T0003	28880 Truck 4.5-11T			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976243	90920		1611/6T0013	28877 Vacuum Excavation Truck			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976652	91805		7004101 0500	2030444440 Coast 2 Coast D.159800 29.05.13			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976652	91805		7004101 0730	2030449299 Acquired Awareness D.54403 29.05.13			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404970604	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - Fares/Travel Allowance			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8466	Mitchelmore #187447 - Tandem Day Zone A			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - T/C Ord			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - Vehicle			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404985690	91805		7004705 8266	Earthfleet #29.5 - Combo			04.06.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4405051766	91805		7004705 8266	Earthfleet #29.5 - Combo ADJUSTMENT			22.06.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4405051764	91805		7004705 8266	Earthfleet #29.5 - Combo ADJUSTMENT			22.06.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404969524	90015		1480/10300C			9005059	29.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404970560	90010		1480/10300T	3697 Call out 29.5			30.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404979585	90010		1480/10300S			6009191	29.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404979546	90010		1480/10300T			6009191	29.05.2013	29.05.2013	MRBO
					6,406.80							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	440470077	91807		7004705 7937	CC C Smith Formdirect #248797 Nets			30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975533	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975534	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975532	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975535	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404975536	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404975537	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404975538	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404975539	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404975540	90010		1480/10400S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404975541	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404975542	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975544	90010		1480/10300P			6008289	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975543	90010		1480/10400S			6004013	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975545	90010		1480/10400S			6004013	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976496	90920		1611/6T0003	28880 Truck 4.5-11T			31.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976496	90920		1611/6T0013	28877 Vacuum Excavation Truck			31.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404986286	91805		7004101 0730	2030456210 Acquired Awareness D.55109 30.05.13			04.06.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404975494	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404975495	90010		1480/10300S			3603	30.05.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404975546	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4404970783	91000		383	Insurance premium for May 2013			30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975498	90010		1480/10800S			6002103	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975497	90010		1480/10800S			6002102	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975498	90010		1480/10800S			6002103	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975499	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975500	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975501	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975502	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975503	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975504	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975505	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975506	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975507	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975508	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975509	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975510	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975511	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975512	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975513	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975514	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975515	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975516	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975517	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975518	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975519	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975520	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975521	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975522	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975523	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975524	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975525	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975526	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975527	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975528	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975529	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404975531	90010		1480/10300S			6009191	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404975530	90010		1480/10300T			6009191	30.05.2013	30.05.2013	MRBO
					19,857.18						30.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051883	91806		7004705 8188	Coates #11129401 31/5-6/6- Barriers			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051883	91806		7004705 8188	Coates #11129401 31/5-6/6- Barriers Delivery			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051886	91806		7004705 8188	Coates #1112732 15/5-31.5- Barriers			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051886	91806		7004705 8188	Coates #1112732 15/5-31.5Barriers Delivery			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404995693	90920		1611/6T0001	30565 Truck <4.5T GVM			06.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404980113	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404980114	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980124	90010		1480/10300P			6008289	31.05.2013	31.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980126	90010		1480/10300P			6008289	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980127	90010		1480/10300P			2569	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980128	90010		1480/10300P			2569	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980129	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980130	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980133	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980132	90010		1480/10300T			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980125	90010		1480/10400S			6004013	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980131	90015		1480/10300C			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12232/inv:4927/FOOTING PEDASTAL (RAGBOL			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M0425/inv:4955/BELLMOUTH 100MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12226/inv:4927/CONDUIT 80MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12227/inv:4955/CONDUIT 100MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13062/inv:4927/LID CIRCULAR PLASTIC ELE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13063/inv:4927/PIT CIRCULAR COLLAR PLAS			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13071/inv:4927/PIT CIRCULAR			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M171/inv:4927/BEND 80MM ORANGE/WHITE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404980134	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404985487	91805		7004705 8156	Cardno #Claim 1 Testing Serivices			04.06.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404980108	90015		1480/10300C			9005059	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980109	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980110	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980111	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980123	90010		1480/10300S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980118	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980119	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980120	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980122	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404980112	90010		1480/10300T			6009191	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980115	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980116	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980117	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
*					21,672.02						31.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405099443	91805		7004705 8294	Evolution #839495 - Traffic Control			08.07.2013	01.06.2013	MRBO
*					750.15						01.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404985147	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404985148	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404985149	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4405092276	91805		7004705 8178	Coastal Concrete cutting #18832 Concrete cutting			22.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404991274	91805		7004705 8294	Evolution #846361 - T/C Day			05.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404991714	91805		7004705 8294	Evolution #846361 - Vehicle			05.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404992376	91805		7004705 8294	Evolution #846361 - Vehicle ADJ			14.08.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404991300	90920		1611/6T0003	28880 Truck 4.5-11T			05.06.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404991300	90920		1611/6T0013	28877 Vacuum Excavation Truck			05.06.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404986294	91805		7004101 0500	2030455469 Coast 2 Coast D.168903 03.06.13			04.06.2013	03.06.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404985152	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404985146	90010		1480/10400S			148228	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404985150	90010		1480/10400S			3697	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404985151	90010		1480/10400S			3697	03.06.2013	03.06.2013	MRBO
*					3,973.65						03.06.2013	
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404990092	90010		1480/10400S			148228	04.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - T/C Day			07.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - Vehicle			07.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - Travel - up to 2 hours per da			07.06.2013	04.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405167053	91805		7004705 8294	Evolution #846362 - Vehicle ADJUSTMENT			27.07.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990097	90010		1480/10300S			6008289	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990094	90010		1480/10300T			9004762	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990096	90010		1480/10300T			6008289	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990093	90010		1480/10400S			6004013	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990095	90015		1480/10300C			9004762	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990612	90920		1611/6T0003	28880 Truck 4.5-11T			05.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990612	90920		1611/6T0013	28877 Vacuum Excavation Truck			05.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990693	91805		7004101 0770	2030454678 Lambert Locations D.V21832 04.06.13			05.06.2013	04.06.2013	MRBO
					3,449.00							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - T/C Day			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - Vehicle			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - Travel - up to 2 hours per da			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405225864	91805		7004705 8294	Evolution #839347 - Vehicle ADJ			14.08.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994414	90010		1480/10300S			6008289	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994412	90010		1480/10300T			9004762	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994415	90010		1480/10300T			6008289	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994411	90010		1480/10400S			6004013	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994413	90010		1480/10300C			9004762	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404999138	90920		1611/6T0003	28880 Truck 4.5-11T			07.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002834	91805		7005006 0550	2010429229 Coast 2 Coast D.169905 05.06.13			11.06.2013	05.06.2013	MRBO
51-002076.3.01.05	7004705 1750	1101.03-Site facilities	4404998854	91805		7004705 8429	Lambert #51177 - Service Location			07.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994406	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994407	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994410	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994408	90010		1480/10300T			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994409	90010		1480/10300T			6009191	05.06.2013	05.06.2013	MRBO
					3,112.85							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - T/C Day			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - Vehicle			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - Travel - up to 2 hours per da			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405225866	91805		7004705 8294	Evolution #842753 - Travel - up to 2 hours per da			14.08.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998539	90010		1480/10300S			6008289	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998540	90010		1480/10400S			6004013	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998541	90010		1480/10400S			6005509	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998538	90015		1480/10300C			9004762	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0430/inv:4963/BELLMOUTH 80MM ORANGE/WHI			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0407/inv:4963/FORMATUBE METAL 610MM			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0407/inv:4992/FORMATUBE METAL 610MM			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0425/inv:4992/BELLMOUTH 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0430/inv:4992/BELLMOUTH 80MM ORANGE/WHI			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0452/inv:4992/COUPLING 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12226/inv:4963/CONDUIT 80MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12226/inv:4992/CONDUIT 80MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12227/inv:4992/CONDUIT 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12232/inv:4963/FOOTING PEDASTAL (RAGBOL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12232/inv:4992/FOOTING PEDASTAL (RAGBOL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13062/inv:4963/LID CIRCULAR PLASTIC ELE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13063/inv:4963/PIT CIRCULAR COLLAR PLAS			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13063/inv:4992/PIT CIRCULAR COLLAR PLAS			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13071/inv:4963/PIT CIRCULAR			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13071/inv:4992/PIT CIRCULAR			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13072/inv:4963/LID CIRCULAR ELECTRICAL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13073/inv:4963/PIT CIRCULAR COLLAR STEE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M171/inv:4992/BEND 80MM ORANGE/WHITE			06.06.2013	06.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	N9000/inv:4992/LID CIRCULAR PLASTIC ELEC			06.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014554	90920		1611/6T0001	30565 Truck <4.5T GVM			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014554	90920		1611/6T0003	31222 Truck 4.5-11T			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8176	Coast 2 Coast #112364 - 5t Excavator D			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8466	Mitchelmore #5014994 - Tandem Day Zone A			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8216	Crushcon #5013 - Concrete Waste			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8188	Coates #6.6 - Plate Comp			13.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404998533	90015		1480/10300C			9005059	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404998534	90010		1480/10400S			148228	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404998535	90010		1480/10400S			148228	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404998536	90010		1480/10300S			6009191	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404998537	90010		1480/10300T			6009191	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0220	Training (Project Related)	4405003186	91807		216	Fuel hired plant Rapid truck - John			11.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0220	Training (Project Related)	4405003186	91807		216	Fuel hired plant truck - Jason			11.06.2013	06.06.2013	MRBO
					7,336.15						06.06.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010702	90920		1611/6T0013	28877 Vacuum Excavation Truck			12.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010702	90920		1611/6T0003	27977 Truck 4.5-11T			12.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405001923	90010		1480/10400S			6004013	07.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91805		7005006 0560	2030457916 Concrete Technical Services 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91805		7005006 0630	2030457925 Acquired Awareness D.44459 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91807		7005006 0740	2010429257 Excel Concrete D.60924891 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91807		7005006 0740	2010429257 Excel Concrete D.61031050 07.06.13			11.06.2013	07.06.2013	MRBO
					1,814.91						07.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Sat 1.5 OT all day			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Vehicle			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Travel - up to 2 hours per da			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405225872	91805		7004705 8294	Evolution #846484 - SAT 1.5 OT ADJ			14.08.2013	08.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010714	90920		1611/6T0003	28880 Truck 4.5-11T			12.06.2013	08.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002845	91805		7005006 0630	2030457925 Acquired Awareness D.44463 08.06.13			11.06.2013	08.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405002380	90010		1480/10300S			6009191	08.06.2013	08.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405002379	90010		1480/10300T			6009191	08.06.2013	08.06.2013	MRBO
					911.67						08.06.2013	
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0710	2631.02-Paving(isl coloured)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0710	2631.02-Paving(isl coloured)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - T/C Ord			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - Vehicle			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - Fares/Travel Allowance			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91805		7004705 8176	Coast 2 Coast #159695 - 3t Excavator D			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91805		7004705 8466	Mitchelmore #5014997 - Tandem Day Zone A			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91806		7004705 8188	Coates #11.6 - Plate Comp			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91807		7004705 8121	Boral #7442801 - 26.5mm 2.3C Ex Bin			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405139681	91807		7004705 8121	bORAL #7442801 - 26.5mm 2.3C Ex Bin ADJ			19.07.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014578	90920		1611/6T0001	30565 Truck <4.5T GVM			13.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008915	90010		1480/10300T			6005739	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008916	90010		1480/10300S			6005739	11.06.2013	11.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008912	90010		1480/10300T			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008914	90010		1480/10300T			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008918	90010		1480/10300T			9004762	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008917	90010		1480/10400S			6004013	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008913	90015		1480/10300C			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008919	90015		1480/10300C			9004762	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405003260	91805		7004101 0530	2030444443 Concrete Technical 27.05.13 Adj.			11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405003596	91805		7004101 0860	2030456208 Men At Work D.140918 28.05.13 Adj			11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405008900	90015		1480/10300C			9005059	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405008901	90015		1480/10300C			9005059	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008908	90010		1480/10400S			148228	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008902	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008903	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008904	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008905	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008906	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008907	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008909	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008910	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008911	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
					30,285.62						11.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - T/C Ord			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - Vehicle			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - Fares/Travel Allowance			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405518373	91805		7004705 8016	AA #87722 - T/C Ord			13.11.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038472	90920		1611/6T0003	31222 Truck 4.5-11T			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405038472	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	12.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405051891	91806		7004705 8188	Coates #1113948/ 6-17.6 - Plate Comp ADJ			22.06.2013	12.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405038472	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	12.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405038472	90920		1611/6T0003	31222 Truck 4.5-11T			19.06.2013	12.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405013930	90015		1480/10300C			9005059	12.06.2013	12.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405013931	90010		1480/10400S			148228	12.06.2013	12.06.2013	MRBO
					1,425.86						12.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- T/C Ord			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- Vehicle			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- Fares/Travel Allowance			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405018693	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405018694	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018695	90010		1480/10300S			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018699	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018696	90010		1480/10300T			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018698	90010		1480/10300T			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018700	90010		1480/10300T			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018699	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405018701	90010		1480/10300T			6005739	13.06.2013	13.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405018702	90010		1480/10400S			6004013	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018703	90010		1480/10300S			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018705	90010		1480/10300S			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018707	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018704	90010		1480/10300T			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018706	90010		1480/10300T			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018708	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018709	90010		1480/10300S			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018711	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018710	90010		1480/10400S			3697	13.06.2013	13.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018712	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018685	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018686	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018687	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018688	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018689	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018690	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405018691	90010		1480/10800S			2542	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405018692	90010		1480/10800S			2542	13.06.2013	13.06.2013	MRBO
					5,338.76							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038581	91805		7004705 8463	Men_At_Work #138069 - T/C Ord			19.06.2013	14.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038581	91805		7004705 8463	Men_At_Work #138069 - Vehicle			19.06.2013	14.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405142606	91805		7004705 8463	Men_At_Work #138069 - T/C Ord ADJ			20.07.2013	14.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405022972	90010		1480/10400S			6004013	14.06.2013	14.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405022973	90010		1480/10400S			6004013	14.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405038581	91805		7004705 8176	Coast 2 Coast #155399 - Bobcat/Exc 5t			19.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405038581	91805		7004705 8466	Mitchelmore #176901 - Tandem Day Zone A			19.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405518385	91805		7004705 8176	Coast 2 Coast #155399 - Bobcat/Exc 5t			13.11.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405518385	91805		7004705 8466	Mitchelmore #176901 - Tandem Day Zone A			13.11.2013	14.06.2013	MRBO
					297.29							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405023361	91805		7005006 0560	2030457916 Concrete Technical 07.06 Adj.			15.06.2013	15.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405023361	91805		7005006 0560	2030457916 Concrete Technical 27.05 Adj.			15.06.2013	15.06.2013	MRBO
					85.00-							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - T/C Ord			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - Vehicle			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - Fares/Travel Allowance			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405142333	91805		7004705 8016	AA #54154 - T/C Ord ADJ			20.07.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405082101	91805		7004705 8326	Gold Coast Kerb #1399 Concreting			28.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405032189	90010		1480/10400S			6005509	17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M12214/inv:5005/CABLE TWIN DETECTOR CABL			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	G3000/inv:5005/CONN ROLL ON LARGE			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M0421/inv:5005/SIGN STICKER CROSS WITH C			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M0441/inv:5005/CABLE 04 CORE AND EARTH 7			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M12227/inv:5003/CONDUIT 100MM ORANGE			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M13335/inv:5005/CABLE 36 CORE 300M			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M13438/inv:5005/ECLIPSE PERSONAL CARD PC			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1570/inv:5005/COWL 200MM PRIMARY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1621/inv:5005/COWL 200MM SECONDARY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1684/inv:5005/PUSH BUTTON AUDIO			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M209/inv:5005/TARGETBOARD 3ASP 200MM			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M360A/inv:5005/BOX JUNCTION MAST ARM W/G			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M388/inv:5005/BRACKET LOWER MOUNTING			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M399/inv:5005/BRACKET UPPER MOUNTING			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M4358/inv:5005/PUSH BUTTON DRIVER ASSY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - T/C Ord			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - Vehicle			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - Fares/Travel Allowance			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - T/C Day			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - Vehicle			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - Travel - up to 2 hours per da			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405225876	91805		7004705 8294	Evolution #794105 - Travel - up to 2 hours per da			14.08.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405082111	91805		7004705 8326	Gold Coast Kerb #1399A Concreting			28.06.2013	17.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038663	91805		7004705 8466	Mitchelmore #176908 - Tandem Day Zone A			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038663	91805		7004705 8376	I Can Dig It #2165 - Skid Steer ORD			19.06.2013	17.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405032190	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032173	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032174	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032175	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032176	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032177	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032178	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032179	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032180	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032181	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032182	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032183	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032184	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032185	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032186	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032187	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032188	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
					21,754.41						17.06.2013	
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405033487	91807		7004705 7903	CC K Clarke #4267646 Signs			18.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0001	27767 Truck <4.5T GVM			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0003	27774 Truck 4.5-11T			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0003	28598 Truck 4.5-11T			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91805		7005006 0550	2030458140 Coast 2 Coast D.168914 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91805		7005006 0680	2030457982 Men at Work D.120964 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91805		7005006 0700	2030457930 Coates Hire D.4198925 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - T/C Ord			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - Vehicle			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - Fares/Travel Allowance			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1840	6122.02-S of sign faces	4405033487	91807		7004705 7903	CC K Clarke #4267646 Signs			18.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405038505	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	18.06.2013	MRBO
					5,253.72						18.06.2013	
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405042336	90015		1480/10300C			9004747	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042346	90010		1480/10100S			6009503	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042349	90010		1480/10100S			6009125	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042347	90010		1480/10200P			9001736	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042348	90010		1480/10200P			9003919	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042350	90010		1480/10300S			9005690	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042351	90010		1480/10300S			6008289	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042351	90010		1480/10300T			9005690	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042353	90010		1480/10300T			6008289	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042344	90010		1480/10400S			6005509	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042345	90010		1480/10400S			6005509	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042354	90010		1480/10400S			6004013	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	27977 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	27774 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	28880 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	28598 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046900	91805		7005006 0680	2030457982 Men at Work D.120965 19.06.13			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043666	91805		7005006 0550	2030458140 Coast 2 Coast D.168915 19.06.13			20.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043666	91805		7005006 0640	2030457926 Lambert Locations D.V21917 19.06.13			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042337	90015		1480/10300C			9004747	19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men At Work #120931 - Vehicle			20.06.2013	19.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - T/C Ord			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - OT 1.5			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - Fares/Travel Allowance			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405142587	91805		7004705 8463	Men_At_Work #120931 - T/C Ord ADJ			20.07.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405042338	90010		1480/10300T		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405042339	90010		1480/10300S		6005166		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405042340	90015		1480/10300C		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405042341	90015		1480/10300C		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405042355	90010	Sch.4 Part 4 s.7(4)(c)	1480/10300S		3603		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405042330	90010		1480/10500S		6009029		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405042331	90010		1480/10500S		6009029		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042334	90010		1480/10400S		148228		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042335	90010		1480/10400S		148228		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042332	90010		1480/10800S		2542		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042333	90010		1480/10800S		2542		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405042342	90010		1480/10400S		3697		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405042343	90010		1480/10400S		3697		19.06.2013	19.06.2013	MRBO
					11,616.34							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - T/C Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - Vehicle			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - Travel - up to 2 hours per da			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Flocon Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Tack Coat			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Toll Charges (Float)			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91806		7004705 8038	Allpave #8834 - Crew Hire Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91807		7004705 8121	Boral #90143416 - Asphalt DG14 ex Bin			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405167131	91805		7004705 8038	Allpave #8834 - Flocon Day ADJ			27.07.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061769	90920		1611/6T0001	30565 Truck <4.5M GVM			25.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046710	90010		1480/10200P		9003919		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046708	90010		1480/10100S		6009503		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046711	90010		1480/10100S		6009125		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046709	90010		1480/10200P		9001736		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046713	90010		1480/10300S		6008289		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046716	90010		1480/10300S		9005690		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046714	90010		1480/10300T		6008289		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046715	90010		1480/10300T		9005690		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046707	90010		1480/10400S		6005509		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046712	90010		1480/10400S		6004013		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405052022	90920		1611/6T0003	28880 Truck 4.5-11T			22.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046701	91805		7005006 0550	2030458140 Coast 2 Coast D.168916 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046901	91805		7005006 0640	2030457926 Lamberts D.V21919 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046901	91805		7005006 0640	2030457926 Lamberts D.V22018 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405154431	91805		7004705 8463	Men_At_Work #55316 - Traffic Control			24.07.2013	20.06.2013	MRBO
					11,039.78							
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405051535	90010		1480/10300S		3603		21.06.2013	21.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405051536	90010		1480/10300S		6005166		21.06.2013	21.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B	4405051537	90010		1480/10300S		3603		21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 20.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 18.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 19.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0393/inv:5085/BEND 100MM WHITE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	J5000/inv:5080/HEATSHRINK 63MM X 140MM			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	J6000/inv:5080/HEATSHRINK 54MM X 140MM			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0103/inv:5069/BEND 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0425/inv:5046/BELLMOUTH 100MM ORANGE			21.06.2013	21.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0425/inv:5069/BELLMOUTH 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0426/inv:5085/BELLMOUTH 100MM WHITE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0430/inv:5046/BELLMOUTH 80MM ORANGE/WHI			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M12226/inv:5046/CONDUIT 80MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M12227/inv:5046/CONDUIT 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13071/inv:5069/PIT CIRCULAR			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13071/inv:5085/PIT CIRCULAR			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13072/inv:5069/LID CIRCULAR ELECTRICAL			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13072/inv:5085/LID CIRCULAR ELECTRICAL			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13073/inv:5069/PIT CIRCULAR COLLAR STEE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13073/inv:5085/PIT CIRCULAR COLLAR STEE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405051538	90010	5,725.52	1480/10300S			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - T/C Ord			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - Vehicle			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - Fares/Travel Allowance			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405051539	90010		1480/10300T			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405051540	90010		1480/10300S			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405049318	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405049318	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405051534	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051541	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051542	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051543	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
					5,725.52						21.06.2013	
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405053194	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405053195	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - UT 1.5			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - Vehicle			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - Fares/Travel Allowance			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053197	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053198	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053196	90010		1480/10300T			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061775	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061914	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator D			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061914	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone A			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405167177	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator ADJ			27.07.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405228789	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone ADJ			15.08.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053204	90010		1480/10100S			6009125	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053205	90010		1480/10100S			6009503	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053203	90010		1480/10200P			9003919	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053205	90010		1480/10200P			9001736	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053207	90010		1480/10300S			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053209	90010		1480/10300S			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053213	90010		1480/10300S			9005690	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053208	90010		1480/10300T			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053202	90010		1480/10400S			6005509	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053210	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053211	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053212	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053214	90015		1480/10300C			9002477	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054006	90920		1611/6T0003	28880 Truck 4.5-11T			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054006	90920		1611/6T0013	28877 Vacuum Excavation Truck			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91805		7005006 0560	2030457916 Concrete Tech Serv. 22.06.13			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91805		7005006 0630	2030457925 Acquired Awareness D.51380 22.06.13			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91807		7005006 0740	2030457984 Excel Concrete D.60805348 22.06.13			24.06.2013	22.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405052168	91807		7005006 0740	2030457984 Excel Concrete D.61011006 27.05.13 Adj			22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405053199	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - OT 1.5			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - Vehicle			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - Fares/Travel Allowance			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405053200	90010		1480/10300T			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061775	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061914	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator D			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061914	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone A			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405053201	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405053215	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405053216	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053184	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053185	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053187	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053186	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053188	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053191	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053193	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053189	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053190	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053192	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053182	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053180	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053181	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053183	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
					11,573.50						22.06.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - T/C Ord			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - OT 1.5			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Vehicle			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Fares/Travel Allowance			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405062506	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405060954	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405060955	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405060958	90010		1480/10300T			6008289	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405060959	90010		1480/10300T			148171	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0001	30691 Truck <4.5T GVM			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0003	28880 Truck 4.5-11T			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0003	28598 Truck 4.5-11T			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	91805		7005006 0550	2030458140 Coast 2 Coast D.168918 24.06.13			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062166	91805		7005006 0630	2030457925 Acquired Awareness D.54835 24.06.13			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062166	91805		7005006 0680	2030457982 Men at Work D.120967 24.06.13			26.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - T/C Ord			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - OT 1.5			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Fares/Travel Allowance			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - T/C Ord			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - Vehicle			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - Fares/Travel Allowance			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405060956	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405060957	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060961	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060962	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060960	90010		1480/10400S			148228	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060948	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060949	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060950	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405060952	90010		1480/10400S			148228	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405060951	90010		1480/10800S			2542	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405060953	90010		1480/10300T			6009191	24.06.2013	24.06.2013	MRBO
					7,846.23							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - T/C Ord			28.06.2013	25.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - Vehicle			28.06.2013	25.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - Fares/Travel Allowance			28.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066662	90010		1480/10300S			6010885	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066664	90010		1480/10300S			6005166	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066660	90010		1480/10300T			3603	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066661	90010		1480/10300T			6010885	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066663	90010		1480/10300T			6005166	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066677	90010		1480/10100S			6009125	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066678	90010		1480/10100S			6009125	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066669	90010		1480/10200P			9001736	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066670	90010		1480/10200P			9001736	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066671	90010		1480/10200P			9003919	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066672	90010		1480/10200P			9003919	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066681	90010		1480/10300S			6008289	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066674	90010		1480/10300T			9002687	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066680	90010		1480/10300T			6008289	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066675	90010		1480/10400S			6005509	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066676	90010		1480/10400S			6005509	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066679	90010		1480/10400S			6004013	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066673	90015		1480/10300C			9002687	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0003	27774 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0003	28880 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0003	28598 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0014	28877 Vacuum Excavation Truck			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074013	91805		7005006 0680	2030457982 Men at Work D.120968 25.06.13			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91805		7005006 0560	2030457916 Concrete Tech Serv. 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91805		7005006 0630	2030457925 Acquired Awareness D.54472 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91807		7005006 0740	2030457984 Excel Concrete D.63901829 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074091	91807		7005006 0540	QGCPH Holcim D.19900359 24.06.13			27.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - Fares/Travel Allowance			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - T/C Ord			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91505		7004705 8463	Men_At_Work #121306 - OT 1.5			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - Vehicle			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405142070	91805		7004705 8463	Men_At_Work #121306 - T/C Ord ADJ			20.07.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405066657	90010		1480/10400S			148228	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405066658	90010		1480/10400S			3697	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405066659	90010		1480/10300S			6009191	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405066658	90010		1480/10300T			6009191	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066665	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066666	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066667	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
					10,265.81							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405072600	90010		1480/10300S			6008289	26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405072601	90010		1480/10300T			6008289	26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0001	30691 Truck <4.5T GVM			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	27774 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	27774 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	28598 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0550	2030458140 Coast 2 Coast D.168919 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0630	2030457925 Acquired Awareness D.49443 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0630	2030457925 Acquired Awareness D.54160 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91807		7005006 0740	2030457984 Excel D.61011087 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0407/inv:5108/FORMATUBE METAL 610MM			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12226/inv:5108/CONDUIT 80MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0103/inv:5099/BEND 100MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0407/inv:5099/FORMATUBE METAL 610MM			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0425/inv:5099/BELLMOUTH 100MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0430/inv:5108/BELLMOUTH 80MM ORANGE/WHI			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12232/inv:5099/FOOTING PEDASTAL (RAGBOL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12232/inv:5108/FOOTING PEDASTAL (RAGBOL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12233/inv:5108/FORMATUBE CARDBOARD 610M			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13071/inv:5099/PIT CIRCULAR			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13072/inv:5099/LID CIRCULAR ELECTRICAL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13073/inv:5099/PIT CIRCULAR COLLAR STEE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M171/inv:5099/BEND 80MM ORANGE/WHITE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M171/inv:5108/BEND 80MM ORANGE/WHITE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405067090	91807		7005007 0401	M0428/inv:5128/BELLMOUTH 40/50MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405067090	91807		7005007 0401	M169/inv:5128/BEND 25/40/ 50MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - T/C Ord			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - OT 1.5			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - Vehicle			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - Fares/Travel Allowance			28.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072589	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072590	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072591	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072592	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072593	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072594	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072595	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072596	90010		1480/10500S			6009029	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405072597	90010		1480/10400S			148228	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405072598	90010		1480/10500S			6007826	26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405072599	90010		1480/10500S			6007826	26.06.2013	26.06.2013	MRBO
					5,140.16						26.06.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405081072	91807		7004705 7904	CC T Szczesny Lyndons #71488 Shovel, rake			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91505		7004705 8016	AA #56217 - T/C Ord			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91805		7004705 8016	AA #56217 - Vehicle			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91805		7004705 8016	AA #56217 - Fares/Travel Allowance			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076618	90010		1480/10100S			6009125	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076618	90010		1480/10200P			9003919	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076567	90010		1480/10200P			9001736	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	44050760379	90010		1480/10100S			6009125	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080381	90010		1480/10200P			9003919	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080377	90010		1480/10100S			6009125	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080378	90010		1480/10100S			6009125	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080380	90010		1480/10200P			9003919	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080382	90010		1480/10200P			9003919	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080383	90010		1480/10200P			9001736	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080384	90010		1480/10200P			9001736	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080385	90010		1480/10200P			9001736	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080369	90010		1480/10300T			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080366	90010		1480/10300P			6005739	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080372	90010		1480/10300P			9005690	27.06.2013	27.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080365	90010		1480/10300S			6008289	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080367	90010		1480/10300S			2569	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080364	90010		1480/10300T			6008289	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080368	90010		1480/10300T			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080363	90010		1480/10400S			6004013	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080374	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080375	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080376	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080370	90015		1480/10300C			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080371	90015		1480/10300C			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080373	90015		1480/10300C			9002477	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076569	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081696	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081696	90920		1611/6T0013	28877 Vacuum Excavation Truck			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082737	91805		7005006 0550	2010429229 Coast 2 Coast D.168920 27.06.13			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082737	91805		7005006 0630	2030457925 Acquired Awareness D.54161 27.06.13			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91805		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - T/C Ord			28.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - Vehicle			28.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - Fares/Travel Allowance			28.06.2013	27.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405081883	90920		1611/6T0001	30565 Truck <4.5T GVM			28.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405080356	90010		1480/10500S			6009029	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405080357	90010		1480/10400S			148228	27.06.2013	27.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 2540	Survey	4405080362	90010		1480/10400S			3697	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405080358	90010		1480/10300S			6009191	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405080359	90010		1480/10300S			6009191	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405080360	90010		1480/10500S			6007826	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405080361	90010		1480/10500S			6007826	27.06.2013	27.06.2013	MRBO
					13,200.99						27.06.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090763	90010		1480/10300S			3603	28.06.2013	28.06.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090764	90010		1480/10300S			6010885	28.06.2013	28.06.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090765	90010		1480/10300S			6005166	28.06.2013	28.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405082484	91805		7004705 8699	Townsend concreting #127 Concreting			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090770	90010		1480/10300S			6008289	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090769	90010		1480/10300T			6008289	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090771	90010		1480/10300T			6005739	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090766	90010		1480/10400S			6004013	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090767	90010		1480/10400S			6004013	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090768	90015		1480/10300C			9001692	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082554	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M12225/inv:5152/CONDUIT 50MM ORANGE			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M0428/inv:5152/BELLMOUTH 40/50MM ORANGE			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M1193/inv:5152/LID NO 3 STEEL ELECTRICAL			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M1199/inv:5152/PIT NO 3			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - T/C Ord			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - Vehicle			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - Fares/Travel Allowance			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - T/C Ord			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - Vehicle			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - Fares/Travel Allowance			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - T/C Ord			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - Vehicle			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - Fares/Travel Allowance			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405108470	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092953	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405082356	91805		7004705 8010	Aurora fencing #11608 S&I fence			28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090773	90010		1480/10300S			3603	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090774	90010		1480/10300S			6010885	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090775	90010		1480/10300S			6005166	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090772	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090731	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090732	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090733	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090734	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090735	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090736	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090737	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090738	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090739	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090740	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090741	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090742	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090743	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090744	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090745	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090746	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090747	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090748	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO

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WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090749	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090750	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090751	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090752	90015		1480/10300C			9005059	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405090753	90010		1480/10500S			6009029	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090757	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090758	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090754	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090755	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090756	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090760	90010		1480/10300S			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090761	90010		1480/10300S			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090759	90010		1480/10300T			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090762	90010		1480/10300T			6009191	28.06.2013	28.06.2013	MRBO
					45,978.78						28.06.2013	
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4109129548	53010			*Trip from 24.06.13 To 28.06.13 to 4056498 N SN		6008186	30.06.2013	30.06.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4109129548	53010			*Trip from 24.06.13 To 28.06.13 to 4056498 N SN		6008186	30.06.2013	30.06.2013	MRBO
					977.00						30.06.2013	
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405108692	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405108468	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405092948	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405108685	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	01.07.2013	MRBO
					291.90						01.07.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092253	90010		1480/10300S			3603	02.07.2013	02.07.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092267	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092291	90010		1480/10300S			6005166	02.07.2013	02.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405091876	90010		1480/10300S			6008289	02.07.2013	02.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092660	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092661	90010		1480/10300S			6005166	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405108696	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405092992	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405108478	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091878	90010		1480/10300S			3603	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091879	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091877	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405092663	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405092664	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405092251	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405092658	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405092662	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405091875	90010		1480/10300S			6009191	02.07.2013	02.07.2013	MRBO
					2,975.60						02.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405104999	90920		1611/6T0003	28880 Truck 4.5-11T			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405104999	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108581	90920		1611/6T0003	28880 Truck 4.5-11T			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108581	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91805		7005006 0550	2030458140 Coast 2 Coast D.168921 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91805		7005006 0630	2030459018 Acquired Awareness D.56219 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91807		7005006 0740	2030457984 Excel Concrete D.61011093 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093449	90010		1480/10300S			3603	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093450	90010		1480/10300S			6010885	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093451	90010		1480/10300S			6005166	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093448	90010		1480/10300T			3603	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405093452	90010		1480/10300S			6010885	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405093453	90010		1480/10300S			6005166	03.07.2013	03.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405092990	91807		7004705 7903	CC K Clarke Artcraft #4270198 Signs			03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405092990	91807		7004705 7903	CC K Clarke Artcraft #42769745 Signs			03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093445	90010		1480/10400S			148228	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093446	90010		1480/10400T			148228	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093444	90010		1480/10800S			2542	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405093447	90010		1480/10300S			6009191	03.07.2013	03.07.2013	MRBO
					4,956.84							
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126957	90920		217/6K0009	27829 Mob 07 EWP <25 Metre			16.07.2013	04.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126957	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518383	91805		7004705 8463	Men_At_Work #138077 - T/C Ord ADJ			13.11.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405108742	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405211081	91805		7004705 8463	2030458523 Menat Work I:147646 #121084			09.08.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096917	90920		1611/6T0001	30565 Truck <4.5T GVM			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - T/C Ord			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - Vehicle			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - Fares/Travel Allowance			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405108508	90920		1611/6T0001	30565 Truck <4.5T GVM			05.07.2013	04.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126957	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	04.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405095202	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405095203	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405095201	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
					2,691.44							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097940	90010		1480/10300S			148171	05.07.2013	05.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097941	90010		1480/10200S			9005690	05.07.2013	05.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097939	90010		1480/10300S			6008289	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097936	90010		1480/10300S			3603	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097937	90010		1480/10300S			6010885	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097938	90010		1480/10300S			6005166	05.07.2013	05.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126958	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405097931	90010		1480/10400S			148228	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405097930	90010		1480/10800S			2542	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097932	90010		1480/10300S			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097934	90010		1480/10300S			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097933	90010		1480/10300T			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097935	90010		1480/10300T			6009191	05.07.2013	05.07.2013	MRBO
					7,008.90							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108602	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105240	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105351	91805		7005006 0550	2030458140 Coast 2 Coast D.168924 06.07.13			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105361	91805		7005006 0630	2030459018 Acquired Awareness D.57413 06.07.13			09.07.2013	06.07.2013	MRBO
					1,132.75							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405102406	91807		7004705 7904	CC T Szczesny Bunnigns #155104 Bolts, Shovel, ties			08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102406	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102408	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102404	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102407	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102405	90010		1480/10400T			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1750	1101.03-Site facilities	4405102399	90010		1480/10300T			3603	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1825	3101.03-Clearing and grubbing (Kratz)	4405102402	90010		1480/10300T			6010885	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1825	3101.03-Clearing and grubbing (Kratz)	4405102403	90010		1480/10300T			6005166	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405102400	90010		1480/10300T			6010885	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405102401	90010		1480/10300T			6005166	08.07.2013	08.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405102397	90010		1480/10400T			148228	08.07.2013	08.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405102398	90010		1480/10300T			6009191	08.07.2013	08.07.2013	MRBO
					2,663.28							

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - T/C Ord			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - Vehicle			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - Fares/Travel Allowance			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113579	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113584	91805		7004705 8466	Mitchelmore #176947 - Tandem Day Zone A			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113584	91805		7004705 8216	Crushcon #5158 - Concrete Waste			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405113579	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405113584	91805		7004705 8376	I Can Dig It #2190 - Skid Steer ORD			11.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106212	90010		1480/10200S			9005690	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106875	90010		1480/10300S			9005690	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106872	90010	Sch.4 Part 4 s.7(1)(c)	1480/10300T			148171	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106873	90010		1480/10300T			6008288	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106874	90010		1480/10400S			6004013	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106871	90010		1480/10400T			6004013	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106877	90010		1482/10200S			6008161	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106878	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106879	90010		1482/10200S			6004919	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106876	90010		1482/10200T			6008161	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106880	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106881	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106882	90010		1482/10200S			6004919	09.07.2013	09.07.2013	MRBO
					4,552.07						09.07.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405111224	90010		1480/10300S			3603	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405111225	90010		1480/10300S			6005166	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405111226	90010		1480/10300S			3603	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405111227	90010		1480/10300S			6005166	10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108935	90920		218/6T0003	28880 Truck 4.5-11T			10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108935	90920		218/6T0013	28877 Vacuum Excavation Truck			10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108960	90920		218/6T0013	28877 Vacuum Excavation Truck			10.07.2013	10.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405113269	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111217	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111218	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111219	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111220	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111221	90010		1480/10400S			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111223	90010		1480/10400S			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111222	90010		1480/10400T			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405111228	90010		1480/10400S			3697	10.07.2013	10.07.2013	MRBO
					3,365.55						10.07.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Traffic Control			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142340	91805		7005182 8542	Police #SP421 11.7.13 - Police Stationery Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police KM			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8463	Men_At_Work #121117 - T/C Night			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8463	Men_At_Work #121117 - Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405112900	91807		7005006 0540	QCPC N.Jackson Holcim D.19900359 24.06.13			11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115200	90010		1480/10300S			3603	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115201	90010		1480/10300S			6010885	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115202	90010		1480/10300S			6005166	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Traffic Control			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police Stationery Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police KM			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8463	Men_At_Work #121117 - T/C Night			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8463	Men_At_Work #121117 - Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405115197	90010		1480/10400S			148228	11.07.2013	11.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405115199	90010		1480/10300S			6009191	11.07.2013	11.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0200 0210	QES Systems	4405115198	90010		1480/10300T			6009191	11.07.2013	11.07.2013	MRBO
					2,470.26						11.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.5652 18.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0640	2030457926 Lambert Locations D.V22018 20.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0560	2030457916 Concrete Tech Serv. 22.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0630	2030457925 Acquired Awareness D.49443 26.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0630	2030457925 Acquired Awareness D.54161 27.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0640	2030457926 Lambert Locations D.V21919 20.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0700	2030457930 Coates Hire D.419825 18.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405126650	90920		218/6T0003	28598 Truck 4.5-11T			16.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405139598	91805		7005006 0680	2030457982 Men At Work D.121089 12.07.13			19.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.4102 19.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.4103 20.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91807		7005006 0740	2030457984 Excel Concrete D.60805348 22.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118858	90010		1480/10500S			6009029	22.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118855	90010		1480/10500S			6009029	22.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118856	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118857	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118859	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118860	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118861	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118862	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405118863	90010		1480/10300S			6009191	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405118864	90010		1480/10300T			6009191	12.07.2013	12.07.2013	MRBO
					2,169.79						12.07.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405143585	90920		218/6T0001	28994 Truck <4.5T GVM			22.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8016	AA #41140 - T/C Night			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Traffic Control			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Police Stationery Vehicl			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Police KM			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8016	AA #41140 - Vehicle			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405154116	91805		7005182 8040	Allstate I:15967 D:4185			24.07.2013	15.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405123779	90010		1480/10300S			6009191	15.07.2013	15.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405123780	90010		1480/10300T			6009191	15.07.2013	15.07.2013	MRBO
					2,478.02						15.07.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91805		7004705 8463	Men_At_Work #83182 - T/C Ord			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91805		7004705 8463	Men_At_Work #83182 - Vehicle			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91505		7004705 8463	Men_At_Work #83182 - Fares/Travel Allowance			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405228721	91805		7004705 8463	Men_At_Work #83182 - T/C Ord ADJ			15.08.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405146224	90920		218/6T0001	30565 Truck <4.5T GVM			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405146224	90920		218/6T0001	30565 Truck <4.5T GVM			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91505		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91805		7004705 8466	Mitchelmore #176856 - Tandem Day Zone A			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91805		7004705 8216	Crushcon #5193 - Concrete Waste			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405199512	91805		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			06.08.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91806		7004705 8188	Coates #16/7/13 - Plate Comp			18.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128933	90010		1480/10200T			9002960	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128930	90010		1480/10200T			6009125	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128931	90010		1480/10200T			6009125	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128932	90010		1480/10200T			9002960	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128934	90010		1480/10200T			9003919	16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0142 ENERGEX FUSE BASE 19910			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0380 ENERGEX CABLE 4mm			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M579 CABLE 06MM EARTH			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M10927 KIT SLIP BASE CONNECTION			16.07.2013	16.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0137 ENERGEX CLAMP COPPER CCW35			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0158 ENERGEX SINGLE PHASE HOOK			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M10849 BOX POINT OF ENTRY SINGLE			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M13390 FUSE 32 AMP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0125 CONDUIT 40MM GREY			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M12754 PROTECTOR GUARD METAL FOR CAB/			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405136018	91805		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			18.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M12218 CABLE 02.5MM TWIN			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0107 CABLE 06MM AERIAL 2 CORE COPPE			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0111 CABLE 25MM ARIEL 2 CORE ALUMI			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0145 ENERGEX HSC 435			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0146 ENERGEX IPC TTD 101XFA 6-54			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0142 ENERGEX FUSE BASE 19910			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0158 ENERGEX SINGLE PHASE HOOK			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M9855 ENERGEX TERMINAL STRIP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M13390 FUSE 32 AMP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0138 ENERGEX CLAMP STRAINER			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0134 ENERGEX BOLT EYE 16MM			16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128927	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128928	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128929	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
					4,243.89						16.07.2013	
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405133591	90010		1480/10300S			3603	17.07.2013	17.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405133592	90010		1480/10300S			6005166	17.07.2013	17.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136247	91806		7004705 8188	Coates #17/7/13 - Plate Comp			18.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M1554/inv:5266/POLE MAST ARM POST WITH S			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M3473/inv:5266/OUTREACH 5M TYPE U MAST A			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M3474/inv:5266/OUTREACH 6.5M TYPE U MAST			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M4701/inv:5266/POLE MAST ARM TRAN PIECE			17.07.2013	17.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405133593	90010		1480/10300S			3603	17.07.2013	17.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405133594	90010		1480/10300S			6005166	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405133587	90010		1480/10400S			148228	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133588	90010		1480/10300S			6009191	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133589	90010		1480/10300S			6009191	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133590	90010		1480/10300T			6009191	17.07.2013	17.07.2013	MRBO
					16,172.90						17.07.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	440514261	91805		7004705 8452	Malross #4120 Signs			12.11.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143063	90920		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143064	91805		7004705 8463	Men_At_Work #121311 - T/C Ord			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143064	91805		7004705 8463	Men_At_Work #121311 - Vehicle			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143084	91805		7004705 8463	Men_At_Work #121311 - Fares/Travel Allowance			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Type 9			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Tester			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Est fee			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1130	2402.02-Concrete kerb crossings	4405232525	91805		7004705 8326	GG Kerb #1410 Type 7			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405143063	90920		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405162518	91805		7004705 8010	Aurora Fencing #12038 install fence			26.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405137836	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153590	90920		218/6T0001	28994 Truck <4.5T GVM			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Police KM			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8016	AA #41144 - T/C Night			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Traffic Control			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Police Stationery Vehicl			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8016	AA #41144 - Vehicle			24.07.2013	18.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405154281	91805		7005182 8244	DRS I:1983 D:6532			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405284381	91805		7005182 8016	AA #41144 - T/C Night ADJUSTMENT			02.09.2013	18.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405137837	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405137838	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405137833	90010		1480/10800S			2542	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405137835	90010		1480/10300S			6009191	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405137834	90010		1480/10300T			6009191	18.07.2013	18.07.2013	MRBO
					12,162.32							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405158394	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	19.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405215366	91806		7004705 8188	Coates #12-19/7 Plate Comp ADJ			12.08.2013	19.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405141059	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405139227	91807		7005033 9310	CC Sykes Ideal 419/24823859 04.07.13 Conduit			19.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405143214	91805		7004705 7904	CC T Szczesny -SCF -#5007700 Irius drive bar/Blade			22.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405143214	91805		7004705 7904	CC T Szczesny - Bunnings #174311 - 20Kg Rapidset			22.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405141060	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405141061	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405158394	90920		218/6T0003	31222 Truck 4.5-11T			25.07.2013	19.07.2013	MRBO
					1,083.96							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405146402	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405146403	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405146404	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146405	90010		1480/10300P			173893	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146406	90010		1480/10300P			6006257	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146407	90010		1480/10300P			26247	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146408	90010		1480/10300P			26247	22.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405146411	90010		1480/10400S			6004013	22.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405153573	90920		218/6T0003	27977 Truck 4.5-11T			24.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405153573	90920		218/6T0003	28880 Truck 4.5-11T			24.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0560	2030457916 Concrete Technical 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0630	2030459018 Acquired Awareness D.48261 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0640	2030460586 Lambert Locations D.V22256 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91807		7005006 0790	2030457986 Nucon D.335545 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405146409	90010		1480/10300P			173893	22.07.2013	22.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405146410	90010		1480/10300P			6006257	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146398	90010		1480/10400S			148228	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146399	90010		1480/10400T			148228	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146395	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146396	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146397	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405146400	90010		1480/10300S			6009191	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405146401	90010		1480/10300T			6009191	22.07.2013	22.07.2013	MRBO
					5,865.97							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405151806	90010		1480/10300S			9004747	23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405151807	90010		1480/10300S			2569	23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149936	91807		7005007 0401	M12232/inv:5304/FOOTING PEDASTAL (RAGBOL			23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149936	91807		7005007 0401	M171/inv:5304/BEND 80MM ORANGE/WHITE			23.07.2013	23.07.2013	MRBO
					1,037.41							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - T/C Ord			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - Vehicle			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - Fares/Travel Allowance			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1050	1203.02-Roadwork signing records	4405157955	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405157955	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405390285	91805		7004705 8699	Townsend Concrete #130 Labour, concrete testing			03.10.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405390291	91805		7004705 8699	Townsend Concrete #128 Labour, concrete testing			03.10.2013	24.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405156379	90010		1482/10400S			6004207	24.07.2013	24.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405156380	90010		1482/10400S			6004207	24.07.2013	24.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405156377	90010		1480/10500S			6009029	24.07.2013	24.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405156378	90010		1480/10400S			3697	24.07.2013	24.07.2013	MRBO
					4,871.69							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160363	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160364	90010		1480/10300T			3336	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160365	90010		1480/10300T			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405160366	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160369	90010		1480/10300S			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160370	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160368	90010		1480/10400S			148228	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160367	90010		1480/10400T			148228	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405160371	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160373	90010		1480/10300P			6005739	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160374	90010		1480/10300P			9002687	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160372	90010		1480/10400P			6004013	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	28664 Mitsu. FE84 SC Tip w/- crane			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	27774 Truck 4.5-11T			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	28598 Truck 4.5-11T			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0630	2030459018 Acquired Awareness D.5764 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0680	2030459020 Men At Work D.120966 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0710	2030457933 Boom D.7114532 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0780	2030457927 Eagle Crane Hire D.42899 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405160375	90010		1480/10300T			3336	25.07.2013	25.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405160376	90010		1480/10300T			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160355	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160352	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160353	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160354	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160356	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160357	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160360	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160362	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160358	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160359	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160361	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
					7,302.60							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164763	90010		1480/10200P			6009125	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164764	90010		1480/10200P			6009125	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164761	90010		1480/10200P			9005526	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164762	90010		1480/10200P			9005526	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164767	90010		1480/10300P			6005739	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164771	90010		1480/10300P			9002687	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164772	90010		1480/10300P			2569	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164768	90010		1480/10300S			6005739	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164765	90010		1480/10400P			6005509	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164766	90010		1480/10400P			6005509	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164769	90010		1480/10400P			6004013	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164770	90010		1480/10400S			6004013	26.07.2013	26.07.2013	MRBO
					2,767.20							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405171614	90010		1480/10400T			6004013	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171578	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171575	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171576	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171577	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171579	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171580	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171581	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171582	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171583	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171584	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171585	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171586	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171587	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171588	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171589	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171590	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171591	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171592	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171593	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171594	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171595	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171596	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171597	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171598	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171599	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171600	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171601	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171602	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171603	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171604	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171605	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171606	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171607	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171608	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171609	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405171610	90010		1480/10800S			2542	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171612	90010		1480/10300S			6009191	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171613	90010		1480/10300S			6009191	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171611	90010		1480/10300T			6009191	29.07.2013	29.07.2013	MRBO
*					2,581.30						29.07.2013	
51-002076.3.02	7004705 2370 2390	Project Manager	4405177233	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177234	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177235	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177236	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177237	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177238	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177239	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
*					2,085.90						30.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91805		7005006 0640	2030457926 Lambert Locations D.V22256 22.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91805		7005006 0680	2030459020 Men At Work D.121089 12.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91807		7005006 0790	2030457986 Nucon D.335545 22.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180334	91807		7005006 0740	2030457984 Excel Concrete D.61011087 26.06.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4405180443	91000		1664	Insurance premium for July 2013			31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405183484	90010		1480/10500S			6009029	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405183485	90010		1480/10500S			6009029	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405183487	90010		1480/10300S			6009191	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405183486	90010		1480/10300T			6009191	31.07.2013	31.07.2013	MRBO
*					760.44						31.07.2013	
51-002076.3.02	7004705 0200 0210	QES Systems	4405186228	90010		1480/10300T			6009191	01.08.2013	01.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0200 0210	QES Systems	4405186229	90010		1480/10300S			6009191	01.08.2013	01.08.2013	MRBO
					394.50						01.08.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203343	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - T/C Ord			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - Vehicle			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - Fares/Travel Allowance			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405411212	91805		7004705 8463	Men_At_Work #140979 - T/C ADJ			11.10.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405203343	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405203356	91805		7004705 8178	Coastal Concrete Cutting #18953			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405364394	91805		7004705 8178	Coastal Concrete Cutting #18953 ADJ			25.09.2013	05.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405191413	91807		7005007 0401	M13335/inv:5376/CABLE 36 CORE 300M			05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405195396	90010		1480/10500S			6009029	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405195395	90010		1480/10500S			6009029	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405195398	90010		1480/10300S			6009191	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405195397	90010		1480/10300T			6009191	05.08.2013	05.08.2013	MRBO
					4,771.78						05.08.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - T/C Ord			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - Vehicle			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - Fares/Travel Allowance			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203361	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203368	91807		7004705 8485	Nucon #405161 - Concrete N25/10			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203368	91807		7004705 8485	Nucon #405161 - Mini Charge			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405312366	91807		7004705 8485	Nucon #405161 - Mini Charge ADJ			10.09.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405320345	91807		7004705 8485	Nucon #405161 Concrete Testing			12.09.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203433	90920		218/6T0003	28880 Truck 4.5-11T			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203433	90920		218/6T0013	28877 Vacuum Excavation Truck			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203338	91805		7005006 0630	2030459018 Acquired Awareness D.54488 06.08.13			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0560	2030457016 Concrete Technical 22.07.13 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0630	2030459018 Acquired Awareness D.05764 25.07 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0730	2030457933 Beam D.7114532 25.07 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405201734	90010		1480/10300T			6009191	06.08.2013	06.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405201733	90010		1480/10300S			6009191	06.08.2013	06.08.2013	MRBO
					3,180.82						06.08.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - T/C Ord			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - Vehicle			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - Fares/Travel Allowance			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405411086	91805		7004705 8463	Men_At_Work #140980 - T/C Ord ADJ			11.10.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405205565	90010		1480/10300S			3603	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405205564	90010		1480/10300S			3336	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405205566	90010		1480/10300S			3336	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405205567	90010		1480/10300S			6005166	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405205568	90010		1480/10300S			3336	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405205569	90010		1480/10300S			3603	07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405075009	90920		218/6T0001	30565 Truck <4.5T GVM			08.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205570	90010		1480/10300P			6008289	07.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205572	90010		1480/10300P			9005690	07.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205571	90010		1480/10400S			6004013	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205556	90010		1480/10800S			6002103	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205557	90010		1480/10800S			6002103	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205558	90010		1480/10800S			6002103	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205559	90010		1480/10400S			148228	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205561	90010		1480/10400S			148228	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205560	90010		1480/10400T			148228	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405205562	90010		1480/10300S			6009191	07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405205563	90010		1480/10300T			6009191	07.08.2013	07.08.2013	MRBO
					5,791.08						07.08.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - T/C Ord			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - Vehicle			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - Fares/Travel Allowance			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405460602	91805		7004705 8463	Men_At_Work #140982 - Traffic Control ADJ			26.10.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209648	90010		1480/10300S			3336	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209649	90010		1480/10300S			3603	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209650	90010		1480/10300S			9004790	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209651	90010		1480/10300S			6005166	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215609	90920		218/6T0001	30565 Truck <4.5T GVM			12.08.2013	08.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405209652	90010		1480/10300P			6008289	08.08.2013	08.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405209653	90010		1480/10300P			9005690	08.08.2013	08.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405209646	90010		1480/10400T			148228	08.08.2013	08.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405209647	90010		1480/10300S			6005191	08.08.2013	08.08.2013	MRBO
					3,108.99						08.08.2013	
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405213116	90010		1480/10300S			3336	09.08.2013	09.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405213117	90010		1480/10300S			6005166	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405213114	90010		1480/10300S			3603	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405213118	90010		1480/10400T			3697	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405213115	90010		1480/10300S			6009191	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405211105	91805		7004705 7903	CC K Clarke ECEFast #7450338 Calibrate Survey Equi			09.08.2013	09.08.2013	MRBO
					2,121.05						09.08.2013	
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215571	91807		7004705 7904	CC T Szczesny Bunnings #157843 Paint concrete,			12.08.2013	12.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215571	91807		7004705 7904	CC T Szczesny Hudson Building #2166640 Concrete m			12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218793	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218794	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218795	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405218796	90010		1480/10300S			6009191	12.08.2013	12.08.2013	MRBO
					969.24						12.08.2013	
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8466	Mitchelmore #176893 - Tandem Day Zone A			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8376	I Can Dig It #2208 - Skid Steer ORD			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Flocon Day			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Toll Charges (Float)			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Tack Coat			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405338752	91805		7004705 8038	Allpave #8845 - Flocon ADJ			18.09.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91806		7004705 8038	Allpave #8845 - Crew Hire Day			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91807		7004705 8121	Boral #90146417 - Asphalt DGL4 ex Bin			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91805		7004705 8016	AA #52461 - T/C Ord			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91805		7004705 8016	AA #52461 - Vehicle			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91805		7004705 8016	AA #52461 - Fares/Travel Allowance			22.08.2013	13.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405211759	91805		7005006 0780	2030457927 Eagle Crane Hire D.42899 25.07.13 Adj			13.08.2013	13.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405216368	90920		218/6T0001	28994 Truck <4.5T GVM			21.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405223876	90010		1480/10500S			6009029	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405223875	90010		1480/10500S			6009029	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405223878	90010		1480/10300S			6009191	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405223877	90010		1480/10300T			6009191	13.08.2013	13.08.2013	MRBO
					6,584.91						13.08.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405246382	90920		218/6T0001	30565 Truck <4.5T GVM			21.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405235860	90920		218/6T0001	28874 Trailer Slurry Unit			19.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405235860	90920		218/6T0003	28664 Mitsu. FE84 SC Tip w/- crane			19.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405228438	91805		7005006 0630	2030459018 Acquired Awareness D.59007 14.08.13			15.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405227311	90010		1480/10800S			6002103	14.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405227312	90010		1480/10800S			6002103	14.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405227312	90010		1480/10800S			2542	14.08.2013	14.08.2013	MRBO
					1,464.49						14.08.2013	
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405230752	90010		1480/10300S			6005166	15.08.2013	15.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405230751	90010		1480/10300S			3336	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405230753	90010		1480/10300S			9005690	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405230754	90010		1480/10300S			2569	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405236149	90920		218/6U0004	52024 Vehicle Medium			19.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230746	90010	Sch.4 Part 4 s.7 (1)(c)	1480/05000S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230747	90010		1480/10500S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230748	90010		1480/10500S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405230750	90010		1480/10400S			148228	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405230749	90010		1480/10400T			148228	15.08.2013	15.08.2013	MRBO
					2,922.68							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - OT 1.5			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - OT 2			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - Vehicle			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - Fares/Travel Allowance			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405364392	91805		7004705 8016	AA #58608 - OT 1.5 ADJ			25.09.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405403873	91805		7004705 8016	AA #58608 - T/C ADJ			09.10.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249332	90920		218/6T0001	30565 Truck <4.5T GVM			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249338	91805		7004705 8178	Coastal Concrete Cutting #18976 Handsaw			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249338	91805		7004705 8178	Coastal Concrete Cutting #18976 ECU			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405364396	91805		7004705 8178	Coastal Concrete Cutting #18976 Handsaw ADJ			25.09.2013	17.08.2013	MRBO
					1,603.05							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405239669	90010		1480/10200S			9004830	19.08.2013	19.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405239670	90010		1480/10200S			6009659	19.08.2013	19.08.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405239671	90010		1482/10400S			6004207	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239659	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239660	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239661	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239662	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239663	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239665	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239666	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239664	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239667	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239668	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
					2,155.05							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405241966	91807		7005007 0401	L1000/inv:5509/CUT LOOP QTY 1			20.08.2013	20.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405244496	90010		1480/10400T			148228	20.08.2013	20.08.2013	MRBO
					828.30							
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405247773	90010		1480/10300S			6005166	21.08.2013	21.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405247772	90010		1480/10300S			3336	21.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - T/C Night			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - Vehicle			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - Fares/Travel Allowance			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Traffic Control			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Police KM			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Police Stationery Vehicle			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405461333	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			28.10.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405629772	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			17.12.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405687712	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			24.01.2014	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405254568	90920		218/6J0011	30763 Linemarking T1 (100 Litre)			23.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405254568	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			23.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0090	Glass Beads			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0080	Antiskid Mix (Quartz)			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0010	1000/500L Paint			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301802	91807		7004928 7905	CC K Mitchell Coles Express I:1297256 8.5kg Gas Bo			06.09.2013	21.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405247774	90010		1480/10300T			6005166	21.08.2013	21.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405247775	90010		1480/10300P			26247	21.08.2013	21.08.2013	MRBO
					4,293.11							
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249795	91807		7004705 7904	CC T Szczesny Bunnings #158766 Concrete mix			22.08.2013	22.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405251783	90010		1480/10300S			6009191	22.08.2013	22.08.2013	MRBO
					403.81							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405270878	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405342411	91805		7004705 8463	Men At Work #121374- adjustment			19.09.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405289711	91805		7004705 8463	Men_At_Work #121374 - T/C Ord			03.09.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405289711	91805		7004705 8463	Men_At_Work #121374 - Vehicle			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405270878	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8376	I Can Dig It #2212 - Skid Steer ORD			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405338760	91805		7004705 8038	Allpave #9101 - Flocon ADJ			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8038	Allpave #9101 - Flocon Day			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8038	Allpave #9101 - Tack Coat			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8184	Coastal Tip #46392 - Tandem Truck			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91806		7004705 8038	Allpave #9101 - Crew Hire Day			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91807		7004705 8121	Boral #90147079 - Asphalt DG10 ex Bir			03.09.2013	23.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405256050	90010		1480/10800S			2542	23.08.2013	23.08.2013	MRBO
					4,242.40							
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275923	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275923	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - T/C Night			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - Vehicle			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - Pares/Travel Allowance			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8542	Police #SP446 - Traffic Control			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405687714	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			24.01.2014	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405461320	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			28.10.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405269776	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			17.12.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0010	1000/500L Paint			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0090	Glass Beads			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405262384	90010		1480/10300T			3336	26.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405259073	91807		7004705 7903	CC K Clarke Tactile Systems #7481 Tiles			26.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405183994	91807		7004705 7903	CC K Clarke Tactile Systems #7481 Tiles			13.11.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405518304	91807		7004705 7903	GST Rounding			13.11.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1840	6122.02-S of sign faces	4405269776	91807		7004705 7903	CC K Clarke Artercraft I:4274616 Signs			26.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275923	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275923	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8016	AA #58902 - T/C Night			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8016	AA #58902 - Vehicle			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8542	Police #SP446 - Police KM			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0010	1000/500L Paint			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0090	Glass Beads			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	26.08.2013	MRBO
					4,500.68							
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405268467	90010		1480/10300P			25070	27.08.2013	27.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405268468	90010		1480/10300P			25070	27.08.2013	27.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405270786	90920		218/6T0003	27977 Truck 4.5-11T			28.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275942	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275942	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Police Stationery Vehicle			29.08.2013	27.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - T/C Night			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - Vehicle			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - Fares/Travel Allowance			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Traffic Control			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Police KM			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276063	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268463	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268464	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268465	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268466	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
					2,627.99						27.08.2013	
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273072	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273073	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273074	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405273075	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273076	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273077	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273078	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405273079	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405273080	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273081	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273082	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273083	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405275511	90920		218/6T0001	30565 Truck <4.5T GVM			29.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273084	90010		1480/10300S			2569	28.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273085	90010		1480/10300S			9005690	28.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273086	90010		1480/10300S			6004013	28.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273087	90010		1480/10400S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405273088	90010		1480/10300S			3697	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273070	90010		1480/10400S			3697	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273071	90010		1480/10400S			3697	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273069	90010		1480/10500S			2542	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405273084	90010		1480/10800S			109842	28.08.2013	28.08.2013	MRBO
					4,756.80						28.08.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278515	90010		1480/10300S			3336	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278516	90010		1480/10300S			6005166	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278517	90010		1480/10300S			6005166	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278518	90010		1480/10300S			3336	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278532	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278533	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278534	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278535	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278519	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278520	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278521	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278522	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278523	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278524	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278525	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278526	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278527	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278528	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278529	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278530	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4405275920	91000		1664	Insurance premium for August 2013			29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278486	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278483	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278484	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278485	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278487	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278488	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278489	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278490	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278491	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278492	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278493	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278494	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278495	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278496	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278497	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278498	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278499	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278500	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278501	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278502	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278503	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278504	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278505	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278506	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278507	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278508	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278509	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278510	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278511	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278512	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278513	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405278514	90010		1480/10500S			2542	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405278531	90010		1480/10800S			109842	29.08.2013	29.08.2013	MRBO
*					11,843.39						29.08.2013	
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405285719	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405286898	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405285730	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405286899	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
*					114.00						02.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297605	90920		218/6T0003	27932 Truck 4.5-11T			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297606	90920		218/6J0009	31432 Gluepot - Non PHS			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297609	90920		218/6J0011	30763 Linemaker T1 (100 Litre)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297606	90920		218/6T0001	31184 Truck <4.5T GVM + Arrowboard			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297609	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297609	90920		7004705 8016	AA #50328 - T/C Night ADJ			25.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8016	AA #50328 - T/C Night			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8016	AA #50328 - Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8016	AA #50328 - Fares/Travel Allowance			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - Fares/Travel Allowance			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - T/C Night			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405351413	91805		7004705 8016	AA #50053 - Vehicle ADJUSTMENT			23.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - T/C Night			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - Vehicle			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - Fares/Travel Allowance			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Traffic Control			06.09.2013	03.09.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Police KM			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Police Stationery Vehicle			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8542	Police #SP451 - Traffic Control			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8542	Police #SP451 - Police KM			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Traffic Control			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Police Stationery Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Police KM			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0010	1000/500L Paint			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0090	Glass Beads			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0080	Antiskid Mix (Quartz)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297818	91807		7005181 0150	Glue			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297818	91807		7005181 0120	RPM'S (Markers)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301482	91807		7005181 0210	Preformed Thermo			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405566903	91805		7004705 8542	Police #SP451 - Police KM			27.11.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405484711	91805		7004705 8542	Police #SP455 - Traffic Control ADJUSTMENT			02.11.2013	03.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405291673	90010		1480/10800S			2542	03.09.2013	03.09.2013	MRBO
					3,667.20							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405293171	91807		7004705 7927	CC J Vandebroek Bunnings #1604 Cutting disc			04.09.2013	04.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405293171	91807		7004705 7927	CC J Vandebroek Bunnings #92311 Cutting disc			04.09.2013	04.09.2013	MRBO
					62.16							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405305563	90920		218/6T0003	31222 Truck 4.5-11T			09.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303837	90010		1480/10300P			9001678	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303840	90010		1480/10300P			26247	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303838	90010		1480/10300T			26247	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303839	90010		1480/10300T			26247	06.09.2013	06.09.2013	MRBO
					637.03							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309150	90010		1480/10300S			6005166	09.09.2013	09.09.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309148	90010		1480/10300S			3336	09.09.2013	09.09.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309149	90010		1480/10300S			3603	09.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321145	90920		218/6T0011	30761 Linemarker T1 (100 Litre)			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321145	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8016	AA #35947 - T/C Night			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8016	AA #35947 - Vehicle			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Traffic Control			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Police Stationery Vehicle			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Police KM			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347410	91807		7005181 0010	1000/500L Paint			20.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347410	91807		7005181 0090	Glass Beads			20.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405334121	91807		7004928 7905	CC K Mitchell JP's Linemarker I:937 Linemarker			17.09.2013	09.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405335411	91805		7005003 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			09.09.2013	09.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405335411	91805		7005006 0630	2030459018 Acquired Awareness D.59007 14.08.13 Adj			09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309145	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309146	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309147	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
					5,209.16							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405316965	90920		218/6T0003	31222 Truck 4.5-11T			11.09.2013	10.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405314461	90010		1480/10300P			173893	10.09.2013	10.09.2013	MRBO
					347.03							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405318465	90010		1480/10300S			3336	11.09.2013	11.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405318466	90010		1480/10300S			3603	11.09.2013	11.09.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405318464	90010		1480/10500S			6009029	11.09.2013	11.09.2013	MRBO
					588.00							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405334277	90920		218/6T0003	31222 Truck 4.5-11T			17.09.2013	12.09.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405322178	90010		1480/10300S			57614	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 0550	6342.01-Removal of transverse	4405322179	90010		1480/10300P			138680	12.09.2013	12.09.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322180	90010		1480/10300P			25631	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322181	90010		1480/10300P			128863	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322182	90010		1480/10300P			6005217	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322183	90010		1480/10300P			9003826	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322184	90010		1480/10300P			9002355	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322185	90010		1480/10300P			6006257	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322186	90010		1480/10300P			25070	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322187	90010		1480/10300P			173893	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322188	90010		1480/10300P			6006257	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322189	90010		1480/10300P			25070	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322190	90010		1480/10300P			9001678	12.09.2013	12.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405334264	90920		218/6T0003	27977 Truck 4.5-11T			17.09.2013	17.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405324316	91805		7005006 0680	2030459020 Men At Work D.121129 12.09.13			13.09.2013	12.09.2013	MRBO
					3,202.48						12.09.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405325896	90010		1480/10300P			6008289	13.09.2013	13.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405325897	90010		1480/10300P			6005733	13.09.2013	13.09.2013	MRBO
					584.00						13.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331084	90010		1480/10300S			3336	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331085	90010		1480/10300S			3603	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331086	90010		1480/10300T			3603	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331087	90010		1480/10400S			3697	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405331080	90010		1480/10800S			6002103	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405331081	90010		1480/10800S			6002103	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405331082	90010		1480/10800S			2542	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405331083	90010		1480/10800S			2542	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331088	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331089	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331090	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331091	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331092	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
					2,169.70						16.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0003	29174 Truck 6.5T DualCrane 1.3T			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0011	30763 Linemarker T1 (100 Litre)			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0001	31184 Truck <4.5T GVM + Arrowboard			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0003	27932 Truck 4.5-11T			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405518387	91805		7004705 8542	Police #SP453 - Traffic Control ADJ			13.11.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347406	91805		7004705 8542	Police #SP453 - Traffic Control			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347406	91805		7004705 8542	Police #SP453 - Police KM			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347420	91807		7005181 0010	1000/500L Paint			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347430	91807		7005181 0080	Antiskid Mix (Quartz)			20.09.2013	17.09.2013	MRBO
					860.74						17.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405122421	91805		7005085 1330	Bunnings #45177 - Site Consumables			04.02.2014	18.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405351152	90920		218/6T0003	27774 Truck 4.5-11T			23.09.2013	18.09.2013	MRBO
					205.44						18.09.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344300	90010		1480/10300S			148171	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344301	90010		1480/10400S			6004013	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344302	90010		1480/10300S			9005690	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405342465	91805		7005003 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405342465	91805		7005006 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			19.09.2013	19.09.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405344303	90010		1482/10400S			6004771	19.09.2013	19.09.2013	MRBO
					610.50						19.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349198	90010		1480/10300P			6006257	20.09.2013	20.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349199	90010		1480/10300P			138680	20.09.2013	20.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349200	90010		1480/10300P			25631	20.09.2013	20.09.2013	MRBO
					657.00						20.09.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355588	90010		1480/10300P			128863	23.09.2013	23.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355586	90010		1480/10300P			173893	23.09.2013	23.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355587	90010		1480/10300P			25070	23.09.2013	23.09.2013	MRBO
					657.00						23.09.2013	
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405359033	91806		7004705 7903	CC K ClarkeAllcott Hire403814Hire Leaf blow			24.09.2013	24.09.2013	MRBO
					135.45						24.09.2013	
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366110	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366108	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366109	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366111	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366112	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366113	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366114	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366115	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366116	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366117	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366118	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366119	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366120	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366121	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366122	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366123	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366124	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366125	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366126	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366127	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
					2,879.30						25.09.2013	
51-002076.3.02	7004705 0001	Project Insurance	4405373004	91000		1664	Insurance premium for September 2013			27.09.2013	27.09.2013	MRBO
					16.97						27.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444448	91805		7004705 8614	Sams_Watercart #12639 - Hire ORD			22.10.2013	02.10.2013	MRBO
					160.00						02.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405452560	91807		7004705 7953	CC H Osborne Masters I5173272 Turf			24.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415564	90920		218/6T0003	31222 Truck 4.5-11T			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - T/C Ord			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - Vehicle			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - Fares/Travel Allowance			14.10.2013	10.10.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405426604	91805		7004705 8642	Slash_N_Snip #4655 - Slash Labour ORD			16.10.2013	10.10.2013	MRBO
					850.58						10.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444448	91805		7004705 8614	Sams_Watercart #12649 - Hire ORD			22.10.2013	11.10.2013	MRBO
					160.00						11.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444426	91805		7004705 8614	Sams_Watercart #12650 - Hire ORD			22.10.2013	14.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405419595	90010		1480/10300S		3336		14.10.2013	14.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415597	90010		1480/10300S		3603		14.10.2013	14.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405419596	90010		1480/10300T		3603		14.10.2013	14.10.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405416365	91805		7004705 7903	CC K Clarke DLS I:1987 Install Detectors loops			14.10.2013	14.10.2013	MRBO
					2,713.00						14.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444440	91805		7004705 8614	Sams_Watercart #14011 - Hire ORD			22.10.2013	17.10.2013	MRBO
					160.00						17.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444437	91805		7004705 8614	Sams_Watercart #14015 - Hire ORD			22.10.2013	18.10.2013	MRBO
					160.00						18.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405449430	90920		218/6T0003	31222 Truck 4.5-11T			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - T/C Ord			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - Vehicle			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - Fares/Travel Allowance			23.10.2013	22.10.2013	MRBO
					195.53						22.10.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405450734	90010		1480/10300S			3336	23.10.2013	23.10.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405450735	90010		1480/10300S			3603	23.10.2013	23.10.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405712622	91805		7005085 0550	QLD Transport #795506801 T/C Ticket			04.02.2014	23.10.2013	MRBO
					598.59						23.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405468882	91807		7004705 7903	CCKClarke RACQ I:484958 #561199 Lock out			29.10.2013	29.10.2013	MRBO
					59.10						29.10.2013	
51-002076.3.02	7004705 0001	Project Insurance	4405473242	91000		1664	Insurance premium for October 2013			30.10.2013	30.10.2013	MRBO
					3.70						30.10.2013	
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540026	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540027	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540020	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540021	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540022	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540023	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540024	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540025	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540028	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540029	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540033	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540030	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540031	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540032	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540034	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540035	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540036	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540037	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540038	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540039	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540040	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540041	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540042	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540043	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
					2,683.20						19.11.2013	
51-002076.3.01.05	7004705 1885	6331.04-Transverse (bus, arrows)	4405629221	91805		7004705 7903	CC K ClarkeJP Linemarking972Linemarking			17.12.2013	17.12.2013	MRBO
51-002076.3.01.90	7004705 9150	VAR 10 Linemarking	4405629221	91805		7004705 7903	CC K ClarkeJP Linemarking972Linemarking			17.12.2013	17.12.2013	MRBO
					1,344.15						17.12.2013	
51-002076.3.01.90	7004705 9160	VAR 11	4405684050	90920		218/6T0001	30790 Truck <4.5T GVM			23.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91505		7004705 8463	Men_At_Work #177573 - T/C Ord			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8463	Men_At_Work #177573 - Vehicle			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8463	Men_At_Work #177573 - Fares/Travel Allowance			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8176	Coast 2 Coast #173525 - 5t Excavator D			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405377047	91505		7004705 8176	Coast 2 Coast #173525 - 5t Excavator D ADJ			13.02.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405687534	91805		7004705 8178	Coastal concrete cutting #19637 concrete cuting			24.01.2014	21.01.2014	MRBO
					3,982.68						21.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - Vehicle			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696358	90920		218/6T0001	30790 Truck <4.5T GVM			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - T/C Ord			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - Fares/Travel Allowance			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91807		7004705 8485	Nucon #207953 - Concrete S25/10			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91807		7004705 8485	Nucon #207953 - Mini Charge			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405736818	91807		7004705 8485	Nucon #207953 - Concrete S25/10 ADJ			13.02.2014	22.01.2014	MRBO
					801.47						22.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405685517	90010		1480/10400S			148228	23.01.2014	23.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405685518	90010		1480/10400S			148228	23.01.2014	23.01.2014	MRBO
					1,445.00						23.01.2014	

EOMACCRUAL EOMAccruals
 Object NWA 7004705 0120... Start Build...
 Cost Element 50000 To 97620 Salaries & Rel Costs...
 Posting Date * To *

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCuz	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693811	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693809	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693810	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
*					1,349.70						28.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405698549	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698550	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698551	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698552	90010		1480/10400S			148228	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698546	90010	Sch.4 Part 4 s.7(1)(c)	1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698547	90010		1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698545	90010		1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405698548	90010		1480/10800S			2542	29.01.2014	29.01.2014	MRBO
*					2,634.95						29.01.2014	
**					559,570.80							

Released under RTI - [REDACTED]

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 2370 2390	Project Manager	4404697392	90010		1480/10800S			109842	06.03.2013	06.03.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4404697393	90010		1480/10800S			109842	06.03.2013	06.03.2013	MRBO
					408.00						06.03.2013	
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404851623	90010		1480/10700Z			6005153	26.04.2013	26.04.2013	MRBO
					0.00						26.04.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404867432	91807		7004705 8452	Malross #4042 Coreflutes			02.05.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864095	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864096	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864097	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864098	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864099	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864100	90010		1480/10700S			6006846	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864092	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864093	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404864094	90010		1480/10700Z			6005153	30.04.2013	30.04.2013	MRBO
					1,864.75						30.04.2013	
51-002076.3.02	7004705 0140 2530	Job Truck (Iveco)	4404867695	90920		1611/6T0003	31222 Truck 4.5-11T			02.05.2013	01.05.2013	MRBO
					220.10						01.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404872310	90010		1480/10300S			3336	02.05.2013	02.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404872309	90010		1480/10400S			148228	02.05.2013	02.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404872312	90010		1480/10300S			3336	02.05.2013	02.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404872311	90010		1480/10400S			148228	02.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0140 2530	Job Truck (Iveco)	4404872740	90920		1611/6T0003	31222 Truck 4.5-11T			03.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404872313	90010		1480/10400S			3697	02.05.2013	02.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404872308	90010		1480/10300S			6009191	02.05.2013	02.05.2013	MRBO
					2,419.85						02.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404876015	90010		1480/10300T			3336	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876018	90010		1480/10300S			3336	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876019	90010		1480/10300S			3603	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404876017	90010		1480/10300T			3603	03.05.2013	03.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877803	90920		1611/6T0001	30565 Truck <4.5T GVM		3336	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404876011	90010		1480/10400S			148228	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876012	90010		1480/10300S			6009191	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876014	90010		1480/10300S			6009191	03.05.2013	03.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404876013	90010		1480/10300T			6009191	03.05.2013	03.05.2013	MRBO
					2,372.65						03.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877812	90920		1611/6T0003	31222 Truck 4.5-11T			07.05.2013	06.05.2013	MRBO
					82.54						06.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877203	90010		1480/10300S			3336	07.05.2013	07.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404877204	90010		1480/10300S			3603	07.05.2013	07.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877206	90010		1480/10300S			3603	07.05.2013	07.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404877205	90010		1480/10400S			148228	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404871907	90015		1480/10300C			9005059	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887201	90010		1480/10400S			148228	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887198	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887199	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404887200	90010		1480/10800S			2542	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404887207	90010		1480/10300S			3697	07.05.2013	07.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404887202	90010		1480/10300S			6009191	07.05.2013	07.05.2013	MRBO
					2,377.50						07.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896944	90920		1611/6T0003	31222 Truck 4.5-11T			10.05.2013	08.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404891379	90010		1480/10300S			6009191	08.05.2013	08.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404891380	90010		1480/10300S			6009191	08.05.2013	08.05.2013	MRBO
					673.08						08.05.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896133	90010		1480/10300S			3336	09.05.2013	09.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896134	90010		1480/10300S			3603	09.05.2013	09.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404896946	90920		1611/6T0003	31222 Truck 4.5-11T			10.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404896130	90015		1480/10300C			9005059	09.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404896131	90010		1480/10400S			148228	09.05.2013	09.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404896132	90010		1480/10300S			6009191	09.05.2013	09.05.2013	MRBO
					1,611.60						09.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900089	90010		1480/10300T			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900086	90010		1480/10300S			3336	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900088	90010		1480/10300S			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900090	90010		1480/10300S			3603	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404900087	90010		1480/10300T			3336	10.05.2013	10.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404916943	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404900081	90015		1480/10300C			9005059	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900083	90010		1480/10400S			148228	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900084	90010		1480/10400S			148228	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404900082	90010		1480/10800S			2542	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404900091	90010		1480/10300S			3697	10.05.2013	10.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404900085	90010		1480/10300S			6009191	10.05.2013	10.05.2013	MRBO
					3,410.34						10.05.2013	
51-002076.3.02	7004705 0140 2540	Survey	4404916947	90010		1480/10300S	3697 WIR 11.5.13			16.05.2013	11.05.2013	MRBO
					127.00						11.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120908 - T/C Ord			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120908 - Vehicle			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917019	91805		7004705 8463	Men_At_Work #120906 - Fares/Travel Allowance			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051889	91806		7004705 8188	Coates #11131283 12/5-6/6 VMS			22.06.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051889	91806		7004705 8188	Coates #1111283 12/5-6/6 VMS Delivery			22.06.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404916949	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	13.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404970795	91805		7004705 8178	Coastal Concrete cutting #18796 Concrete cutting			30.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907611	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907612	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907613	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907614	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404907615	90010		1480/10700S			6005153	13.05.2013	13.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404907616	90010		1480/10300S			6009191	13.05.2013	13.05.2013	MRBO
					5,640.71						13.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404916951	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	14.05.2013	MRBO
					220.10						14.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917472	91805		7004705 8700	Traffex #98794 T/C			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917473	91805		7004705 8700	Traffex #98794 Veh			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404917473	91805		7004705 8700	Traffex #98794 Fares			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405188740	91805		7004705 8700	Traffex #98794 T/C			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405188790	91805		7004705 8700	Traffex #98794 Veh			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405188390	91805		7004705 8700	Traffex #98794 Fares			13.11.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404990756	91805		7002783 8452	2030439252 Malross 1:4059 #15/5 Stickers			05.06.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb&kerb cross	4404917437	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb&kerb cross	4404917473	91805		7004705 8176	Coast 2 Coast #156879 - 5t Excavator D			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb&kerb cross	4404917473	91805		7004705 8466	Mitchelmore #5014964 - Tandem Day Zone A			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch&kerb cross	4404917437	90920		1611/6T0003	31222 Truck 4.5-11T			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch&kerb cross	4404917473	91805		7004705 8176	Coast 2 Coast #156879 - 5t Excavator D			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch&kerb cross	4404917473	91805		7004705 8466	Mitchelmore #5014964 - Tandem Day Zone A			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch&kerb cross	4404917473	91805		7004705 8216	Crushcon #4628 - Concrete Waste			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Hire ORD			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Water Supply			16.05.2013	15.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404917473	91805		7004705 8376	I Can Dig It #2136 - Skid Steer ORD			16.05.2013	15.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4405023888	91807		7004705 1120	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4404917473	91805		7004705 8614	Sams_Watercart #13121 - Hire ORD			16.05.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023888	91807		7004705 1000	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023885	91807		7004705 8614	Sams_Watercart #13121 - Water			15.06.2013	15.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404916669	90015		1480/10300C			9005059	15.05.2013	15.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404916670	90010		1480/10300S			6009191	15.05.2013	15.05.2013	MRBO
					3,509.33							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - T/C Ord			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - Vehicle			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926483	91805		7004705 8463	Men_At_Work #55171 - Fares/Travel Allowance			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404920799	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404920800	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404920802	90010		1480/10300T			5336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0580	1203.01-Roadwork signing records	4404920801	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404920803	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0610	2104.01-Rem/dem of kerb+kerb cross	4404920804	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404920805	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0620	2106.01-Rem/dem k&ch+kerb cross	4404920806	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926483	91805		7004705 8176	Coast 2 Coast #1568800 - 5t Excavator D			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404926483	91805		7004705 8466	Mitchelmore #5014965 - Tandem Day Zone A			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926483	91805		7004705 8176	Coast 2 Coast #1568800 - 5t Excavator D			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404926483	91805		7004705 8466	Mitchelmore #5014965 - Tandem Day Zone A			20.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404920807	90010		1480/10300T			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1000	9551.01-Profile pavement 50mm	4404920808	90010		1480/10300T			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404920809	90010		1480/10300S			3336	16.05.2013	16.05.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404920810	90010		1480/10300S			3603	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404920795	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404920796	90010		1480/10400S			148228	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404920811	90010		1480/10300T			3697	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404920797	90010		1480/10300S			6009191	16.05.2013	16.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404920798	90010		1480/10300T			6009191	16.05.2013	16.05.2013	MRBO
					5,734.73							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - T/C Ord			20.05.2013	17.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - Vehicle			20.05.2013	17.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926503	91805		7004705 8016	AA #35915 - Fares/Travel Allowance			20.05.2013	17.05.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405023886	91507		7004705 8614	Sams_Watercart #12533 - Water			15.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926454	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8176	Coast 2 Coast #156881 - 5t Excavator D			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8614	Sams_Watercart #12533 - Hire ORD			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8614	Sams_Watercart #12533 - Water Supply			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91805		7004705 8466	Mitchelmore #5014966 - Tandem Day Zone A			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	440502186	91805		7004705 8466	Mitchelmore #5014966 - Tandem Day Zone ADJ			08.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91806		7004705 8188	Coates #4149179 - Roller Smooth 7-8T			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404926503	91807		7004705 8349	Hanson #5776593-653 - Type 2.1 2% Ex			20.05.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405003141	91806		7004705 8188	Coates #4149179 - Roller Smooth 7-8T ADJ			11.06.2013	17.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002225	91807		7004705 8349	Hanson #5776593-653 - Type 2.1 2% Ex ADJ			08.06.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404925520	90015		1480/10300C			9005059	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404925521	90015		1480/10300C			9005059	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404925522	90010		1480/10800S			2542	17.05.2013	17.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404925523	90010		1480/10800S			2542	17.05.2013	17.05.2013	MRBO
					4,081.37							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - OT 2			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - Vehicle			20.05.2013	18.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404926509	91805		7004705 8016	AA #39999 - Fares/Travel Allowance			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405023442	91805		7004705 8016	AA #39999 - Traffic Control ADJ			15.06.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404926464	90920		1611/6T0003	31222 Truck 4.5-11T			20.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Type 5			29.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Type 7			29.05.2013	18.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965993	91805		7004705 8326	GC Kerb & Channel #1391 Testing			29.05.2013	18.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404942723	91807		7004705 7927	CC J VandenBroek Bunnings #7778 Paint, Tape			23.05.2013	18.05.2013	MRBO
					7,701.55							
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404932647	90010		1480/10300T			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404932648	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0740	3101.01-Clearing&grubbing	4404932649	90010		1480/10300S			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404932650	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.01	7004705 0750	3103.01P-Stripping of topsoil	4404932651	90010		1480/10300S			5603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - T/C Ord			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - Vehicle			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404961225	91805		7004705 8016	AA #44421 - Fares/Travel Allowance			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961166	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8176	Coast 2 Coast #156882 - 5t Excavator D			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8466	Mitchelmore #5014968 - Tandem Day Zone A			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91805		7004705 8216	Crushcon #4651 - Concrete Waste			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405023430	91805		7004705 8466	Mitchelmore #5014968 - Tandem Day Zone A ADJ			15.06.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961245	91806		7004705 8188	Coates #20.5 - Plate Comp			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404961225	91807		7004705 8121	Boral #74400765 - 26.5mm 2.3C Ex Bin			28.05.2013	20.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405023410	91805	Sch.4 Part 4 s.7(1)(c)	7004705 8121	Boral #74400765 - 26.5mm 2.1C Ex Bin ADJ			15.06.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932655	90010		1480/10300S			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932657	90010		1480/10300S			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932654	90010		1480/10300T			3336	20.05.2013	20.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404932656	90010		1480/10300T			3603	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932642	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932643	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932644	90010		1480/10400S			148228	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932638	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932639	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932640	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404932641	90010		1480/10800S			2542	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404932652	90010		1480/10300S			3697	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404932653	90010		1480/10300T			3697	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404932646	90010		1480/10300S			6009191	20.05.2013	20.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404932645	90010		1480/10300T			6009191	20.05.2013	20.05.2013	MRBO
					6,851.68							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965887	91805		7004705 8016	AA #44422 - T/C Ord			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965888	91805		7004705 8016	AA #44422 - Vehicle			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404965882	91805		7004705 8016	AA #44422 - Fares/Travel Allowance			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0640	2401.01-Concrete kerb 5B	4404965989	91805		7004705 8326	GC Kerb & Channel #1393 Type 5			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0690	2404.01-Concrete k&ch, type 7	4404965989	91805		7004705 8326	GC Kerb & Channel #1393 Testing			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8176	Coast 2 Coast #156883 - 5t Excavator D			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8614	Sams_Watercart #12535 - Hire ORD			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8614	Sams_Watercart #12535 - Water Supply			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91805		7004705 8466	Mitchelmore #5014696 - Tandem Day Zone A			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023342	91805		7004705 8176	Coast 2 Coast #156883 - 5t Excavator ADJ			15.06.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965882	91806		7004705 8188	Coates #21.5 - Plate Comp			29.05.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023887	91807		7004705 8614	Sams_Watercart #12535 - Water			15.06.2013	21.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404961167	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938196	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938194	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938195	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938197	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404938198	90010		1480/10700S			6005153	21.05.2013	21.05.2013	MRBO
					8,230.18							
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator D			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91805		7004705 8466	Mitchelmore #196075 - Tandem Day Zone A			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023343	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator ADJ			15.06.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404966027	91806		7004705 8188	Coates #22.5 - Plate Comp			29.05.2013	22.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404961172	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - T/C Ord			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - Vehicle			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966027	91805		7004705 8016	AA #44423 - Fares/Travel Allowance			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966100	90010		1480/10300S	3336 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966100	90010		1480/10300S	3603 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404961172	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8176	Coast 2 Coast #156884 - 5t Excavator D			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8466	Mitchelmore #196075 - Tandem Day Zone A			29.05.2013	22.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404966027	91805		7004705 8216	Crushcon #4667 - Concrete Waste			29.05.2013	22.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404966100	90010		1480/10400S	148228 WIR 22.5.13			29.05.2013	22.05.2013	MRBO
					2,025.43							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - T/C Ord			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - Vehicle			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404966033	91805		7004705 8016	AA #44424 - Fares/Travel Allowance			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404961174	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator D			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91805		7004705 8466	Mitchelmore #5014972 - Tandem Day Zone A			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4405023346	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator ADJ			15.06.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404966033	91806		7004705 8188	Coates #23.5 - Plate Comp			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404961174	90920		1611/6T0003	31222 Truck 4.5-11T			28.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91805		7004705 8176	Coast 2 Coast #156885 - 5t Excavator D			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91805		7004705 8466	Mitchelmore #5014972 - Tandem Day Zone A			29.05.2013	23.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404966033	91806		7004705 8188	Coates #23.5 - Plate Comp			29.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404944857	90015		1480/10300C			9005059	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404947910	90015		1480/10300C			9005059	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947912	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947913	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947916	90010		1480/10300S			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947911	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947914	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404947915	90010		1480/10300T			6009191	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947917	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947918	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947919	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947920	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404947921	90010		1480/10500S			6007826	23.05.2013	23.05.2013	MRBO
					2,375.48							
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975900	91805		7004705 8016	AA #444425 - T/C Ord			31.05.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975900	91805		7004705 8016	AA #444425 - Vehicle			31.05.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405023324	91805		7004705 8016	AA #44425 - Fare Allowance ADJUSTMENT			15.06.2013	24.05.2013	MRBO
51-002076.3.01.01	7004705 0910	6341.01-Removal of longitudinal line	4404952256	90010		1680/10700S			50644	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952247	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952248	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952249	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952250	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404952251	90010		1480/10800S			6002103	24.05.2013	24.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952252	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952253	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952254	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404952255	90010		1480/10800S			2542	24.05.2013	24.05.2013	MRBO
					1,435.60						24.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404952699	91807		7000692 0020	- Materials_On_Hand # - Recovery			25.05.2013	25.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404966053	91805		7004705 8376	I Can Dig It #2145 - Skid Steer OT			29.05.2013	25.05.2013	MRBO
					394.22						25.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - T/C Ord			31.05.2013	26.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - Vehicle			31.05.2013	26.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976107	91805		7004705 8016	AA #12523 - Fares/Travel Allowance			31.05.2013	26.05.2013	MRBO
					418.25						26.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976102	91805		7004705 8429	Lambert #51216 - Service Location			31.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404970658	90920		1611/6T0001	30565 Truck <4.5T GVM			30.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404970658	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional l x 600mm	4404965779	91805		7004705 8699	townsend #116 - Concreting			29.05.2013	27.05.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405149536	91807		7000692 0020	- Materials_On_Hand # - Recovery			23.07.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404961157	90920		1611/6T0013	28877 Vacuum Excavation Truck			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404961124	90920		1611/6T0003	28880 Truck 4.5-11T			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404960474	91805		7004101 0530	2030444443 Concrete Technical 27.05.13			28.05.2013	27.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404960474	91807		7004101 0780	2030451361 Excel D.61011006 27.05.13			28.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - T/C Ord			31.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - Vehicle			31.05.2013	27.05.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4404976102	91805		7004705 8016	AA #44426 - Fares/Travel Allowance			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404976102	91807		7004705 8485	Nucon #204012 - Concrete S25/20			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404976102	91807		7004705 8485	Nucon #204012 - Mini Charge			31.05.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002188	91807		7004705 8485	Nucon #204012 - Concrete S25/20 ADJ			08.06.2013	27.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4405002188	91807		7004705 8485	Nucon #204012 - Mini Charge ADJ			08.06.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404959835	90015		1480/10300C			9005059	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404959836	90015		1480/10300C			9005059	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959837	90010		1480/10300E			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959838	90010		1480/10300T			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404959839	90010		1480/10300T			6009191	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404959840	90010		1480/10500S			6007826	27.05.2013	27.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404959841	90010		1480/10500S			6007826	27.05.2013	27.05.2013	MRBO
					20,672.49						27.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - T/C Ord			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - Vehicle			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404976112	91805		7004705 8016	AA #44427 - Fares/Travel Allowance			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965041	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965042	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965043	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404965040	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 3336			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 3603			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13 6005166			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90010		1480/10300S	WIR 28.5.13			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90920		1611/6T0001	30565 Truck <4.5T GVM			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404970636	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Flocon Day			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Toll Charges (Float)			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91805		7004705 8038	Allpave #8828 - Tack Coat			31.05.2013	28.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91806		7004705 8038	Allpave #8828 - Crew Hire Day			31.05.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405024978	91806		7004705 8038	Allpave #8828 - Crew Hire Day ADJ			17.06.2013	28.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404976112	91807		7004705 8121	Boral #90142315,326 - Asphalt DG14 ex Bin			31.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404965044	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404965045	90010		1480/10300T			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404965046	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404965047	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404965048	90010		1480/10300S			3603	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965049	90010		1480/10300S			148171	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965050	90010		1480/10300T			148171	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965051	90010		1480/10400S			6004013	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965052	90015		1480/10300C			9004762	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404965053	90015		1480/10300C			9004762	28.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404969990	90920		1611/6T0003	28880 Truck 4.5-11T			30.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976636	91805		7004101 0500	2030444440 Coast 2 Coast D.159799 28.05.13			31.05.2013	28.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976636	91805		7004101 0860	2030454676 Men At Work D.140918 28.05.13			31.05.2013	28.05.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4404976112	91805		7004705 8376	I Can Dig It #2148 - Skid Steer ORD			31.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404976038	90015		1480/10300C			9005059	28.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404970636	90010		1480/10400S	WIR 28.5.13 148228			30.05.2013	28.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404965039	90010		1480/10800S			2542	28.05.2013	28.05.2013	MRBO
					11,860.21							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405514250	91805		7004705 8452	Malross #4075 Signs			12.11.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404986470	91806		7004705 8188	Coates #22-29.5 - Plate Comp			04.06.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404969587	90010		1480/10300S			3603	29.05.2013	29.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405019963	91807		7004705 8121	Boral #90142340- Asphalt DG14 ex Bin			14.06.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404969588	90010		1480/10300P			6008289	29.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976243	90920		1611/6T0003	28880 Truck 4.5-11T			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976243	90920		1611/6T0013	28877 Vacuum Excavation Truck			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976652	91805		7004101 0500	2030444440 Coast 2 Coast D.159800 29.05.13			31.05.2013	29.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976652	91805		7004101 0730	2030449299 Acquired Awareness D.54403 29.05.13			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404970604	90920		1611/6T0003	31222 Truck 4.5-11T			30.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - Fares/Travel Allowance			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8466	Mitchelmore #187447 - Tandem Day Zone A			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - T/C Ord			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404976129	91805		7004705 8016	AA #44428 - Vehicle			31.05.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404985690	91805		7004705 8266	Earthfleet #29.5 - Combo			04.06.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4405051766	91805		7004705 8266	Earthfleet #29.5 - Combo ADJUSTMENT			22.06.2013	29.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4405051764	91805		7004705 8266	Earthfleet #29.5 - Combo ADJUSTMENT			22.06.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404969524	90015		1480/10300C			9005059	29.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404970560	90010		1480/10300T	3697 Call out 29.5			30.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404979585	90010		1480/10300S			6009191	29.05.2013	29.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404979546	90010		1480/10300T			6009191	29.05.2013	29.05.2013	MRBO
					6,406.80							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4404700777	91807		7004705 7937	CC C Smith Formdirect #248797 Nets			30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975533	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975534	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975532	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4404975535	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404975536	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404975537	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404975538	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4404975539	90010		1480/10300T			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1090	2106.02-Rem/dem of K&Ch+kerb cross	4404975540	90010		1480/10400S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1170	3101.02-Clearing and grubbing	4404975541	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.02	7004705 1180	3103.02P-Stripping of topsoil	4404975542	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975544	90010		1480/10300P			6008289	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975543	90010		1480/10400S			6004013	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404975545	90010		1480/10400S			6004013	30.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976496	90920		1611/6T0003	28880 Truck 4.5-11T			31.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976496	90920		1611/6T0013	28877 Vacuum Excavation Truck			31.05.2013	30.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404986286	91805		7004101 0730	2030456210 Acquired Awareness D.55109 30.05.13			04.06.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404975494	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9039	VAR 1 Raises sewer access chamber	4404975495	90010		1480/10300S			3603	30.05.2013	30.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404975546	90010		1480/10300S			3336	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4404970783	91000		383	Insurance premium for May 2013			30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975496	90010		1480/10800S			6002103	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975497	90010		1480/10800S			6002102	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4404975498	90010		1480/10800S			6002103	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975499	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975500	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975501	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975502	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975503	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975504	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975505	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975506	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975507	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975508	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975509	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975510	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975511	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975512	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975513	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975514	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975515	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975516	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975517	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975518	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975519	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975520	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404975521	90010		1480/10700S			6006846	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975522	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975523	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975524	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975525	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975526	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975527	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975528	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404975529	90010		1480/10400S			148228	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404975531	90010		1480/10300S			6009191	30.05.2013	30.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404975530	90010		1480/10300T			6009191	30.05.2013	30.05.2013	MRBO
					19,857.18						30.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051883	91806		7004705 8188	Coates #11129401 31/5-6/6- Barriers			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051883	91806		7004705 8188	Coates #11129401 31/5-6/6- Barriers Delivery			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051886	91806		7004705 8188	Coates #1112732 15/5-31.5- Barriers			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405051886	91806		7004705 8188	Coates #1112732 15/5-31.5Barriers Delivery			22.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404995693	90920		1611/6T0001	30565 Truck <4.5T GVM			06.06.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404980113	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404980114	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980124	90010		1480/10300P			6008289	31.05.2013	31.05.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980126	90010		1480/10300P			6008289	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980127	90010		1480/10300P			2569	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980128	90010		1480/10300P			2569	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980129	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980130	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980133	90010		1480/10300P			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980132	90010		1480/10300T			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980125	90010		1480/10400S			6004013	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404980131	90015		1480/10300C			9005690	31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12232/inv:4927/FOOTING PEDASTAL (RAGBOL			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M0425/inv:4955/BELLMOUTH 100MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12226/inv:4927/CONDUIT 80MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M12227/inv:4955/CONDUIT 100MM ORANGE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13062/inv:4927/LID CIRCULAR PLASTIC ELE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13063/inv:4927/PIT CIRCULAR COLLAR PLAS			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M13071/inv:4927/PIT CIRCULAR			31.05.2013	31.05.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404976089	91807		7001663 0401	M171/inv:4927/BEND 80MM ORANGE/WHITE			31.05.2013	31.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404980138	90010		1480/10300S			6005166	31.05.2013	31.05.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404985487	91805		7004705 8156	Cardno #Claim 1 Testing Services			04.06.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404980108	90015		1480/10300C			9005059	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980109	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980110	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404980111	90010		1480/10800S			2542	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980123	90010		1480/10300S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980118	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980119	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980120	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980121	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404980122	90010		1480/10400S			3697	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404980112	90010		1480/10300T			6009191	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980115	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980116	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4404980117	90010		1480/10500S			6007826	31.05.2013	31.05.2013	MRBO
*					11,672.02						31.05.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405099443	91805		7004705 8294	Evolution #839495 - Traffic Control			08.07.2013	01.06.2013	MRBO
*					750.15						01.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4404985147	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4404985148	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4404985149	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4405092276	91805		7004705 8178	Coastal Concrete cutting #18832 Concrete cutting			22.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404991274	91805		7004705 8294	Evolution #846361 - T/C Day			05.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404991714	91805		7004705 8294	Evolution #846361 - Vehicle			05.06.2013	03.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404992396	91805		7004705 8294	Evolution #846361 - Vehicle ADJ			14.08.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404991300	90920		1611/6T0003	28880 Truck 4.5-11T			05.06.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404991300	90920		1611/6T0013	28877 Vacuum Excavation Truck			05.06.2013	03.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404986294	91805		7004101 0500	2030455469 Coast 2 Coast D.168903 03.06.13			04.06.2013	03.06.2013	MRBO
51-002076.3.01.90	7004705 9080	VAR 6 3% CTB substitution at Bardon Ave	4404985152	90015		1480/10300C			9004747	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404985146	90010		1480/10400S			148228	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404985150	90010		1480/10400S			3697	03.06.2013	03.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4404985151	90010		1480/10400S			3697	03.06.2013	03.06.2013	MRBO
*					3,973.65						03.06.2013	
51-002076.3.01.01	7004705 1010	9552.01-Saw cut pavement	4404990092	90010		1480/10400S			148228	04.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - T/C Day			07.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - Vehicle			07.06.2013	04.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998781	91805		7004705 8294	Evolution #846362 - Travel - up to 2 hours per da			07.06.2013	04.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405167053	91805		7004705 8294	Evolution #846362 - Vehicle ADJUSTMENT			27.07.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990097	90010		1480/10300S			6008289	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990094	90010		1480/10300T			9004762	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990096	90010		1480/10300T			6008289	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990093	90010		1480/10400S			6004013	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990095	90015		1480/10300C			9004762	04.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990612	90920		1611/6T0003	28880 Truck 4.5-11T			05.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990612	90920		1611/6T0013	28877 Vacuum Excavation Truck			05.06.2013	04.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404990693	91805		7004101 0770	2030454678 Lambert Locations D.V21832 04.06.13			05.06.2013	04.06.2013	MRBO
					3,449.00							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - T/C Day			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - Vehicle			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4404998854	91805		7004705 8294	Evolution #839347 - Travel - up to 2 hours per da			07.06.2013	05.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405225864	91805		7004705 8294	Evolution #839347 - Vehicle ADJ			14.08.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994414	90010		1480/10300S			6008289	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994412	90010		1480/10300T			9004762	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994415	90010		1480/10300T			6008289	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994411	90010		1480/10400S			6004013	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404994413	90010		1480/10300C			9004762	05.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404999138	90920		1611/6T0003	28880 Truck 4.5-11T			07.06.2013	05.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002834	91805		7005006 0550	2010429229 Coast 2 Coast D.169905 05.06.13			11.06.2013	05.06.2013	MRBO
51-002076.3.01.05	7004705 1750	1101.03-Site facilities	4404998854	91805		7004705 8429	Lambert #51177 - Service Location			07.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994406	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994407	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994410	90010		1480/10300S			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994408	90010		1480/10300T			6009191	05.06.2013	05.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404994409	90010		1480/10300T			6009191	05.06.2013	05.06.2013	MRBO
					3,112.85							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - T/C Day			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - Vehicle			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014612	91805		7004705 8294	Evolution #842753 - Travel - up to 2 hours per da			13.06.2013	06.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405225866	91805		7004705 8294	Evolution #842753 - Travel - up to 2 hours per da			14.08.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998539	90010		1480/10300S			6008289	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998540	90010		1480/10400S			6004013	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998541	90010		1480/10400S			6005509	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404998538	90015		1480/10300C			9004762	06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0430/inv:4963/BELLMOUTH 80MM ORANGE/WHI			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0407/inv:4963/FORMATUBE METAL 610MM			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0407/inv:4992/FORMATUBE METAL 610MM			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0425/inv:4992/BELLMOUTH 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0430/inv:4992/BELLMOUTH 80MM ORANGE/WHI			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M0452/inv:4992/COUPLING 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12226/inv:4963/CONDUIT 80MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12226/inv:4992/CONDUIT 80MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12227/inv:4992/CONDUIT 100MM ORANGE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12232/inv:4963/FOOTING PEDASTAL (RAGBOL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M12232/inv:4992/FOOTING PEDASTAL (RAGBOL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13062/inv:4963/LID CIRCULAR PLASTIC ELE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13063/inv:4963/PIT CIRCULAR COLLAR PLAS			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13063/inv:4992/PIT CIRCULAR COLLAR PLAS			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13071/inv:4963/PIT CIRCULAR			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13071/inv:4992/PIT CIRCULAR			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13072/inv:4963/LID CIRCULAR ELECTRICAL			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M13073/inv:4963/PIT CIRCULAR COLLAR STEE			06.06.2013	06.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	M171/inv:4992/BEND 80MM ORANGE/WHITE			06.06.2013	06.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4404995507	91807		7005007 0401	N9000/inv:4992/LID CIRCULAR PLASTIC ELEC			06.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014554	90920		1611/6T0001	30565 Truck <4.5T GVM			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014554	90920		1611/6T0003	31222 Truck 4.5-11T			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8176	Coast 2 Coast #112364 - 5t Excavator D			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8466	Mitchelmore #5014994 - Tandem Day Zone A			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8216	Crushcon #5013 - Concrete Waste			13.06.2013	06.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405014612	91805		7004705 8188	Coates #6.6 - Plate Comp			13.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4404998533	90015		1480/10300C			9005059	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404998534	90010		1480/10400S			148228	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4404998535	90010		1480/10400S			148228	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404998536	90010		1480/10300S			6009191	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4404998537	90010		1480/10300T			6009191	06.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0220	Training (Project Related)	4405003186	91807		216	Fuel hired plant Rapid truck - John			11.06.2013	06.06.2013	MRBO
51-002076.3.02	7004705 0200 0220	Training (Project Related)	4405003186	91807		216	Fuel hired plant truck - Jason			11.06.2013	06.06.2013	MRBO
					7,336.15						06.06.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010702	90920		1611/6T0013	28877 Vacuum Excavation Truck			12.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010702	90920		1611/6T0003	27977 Truck 4.5-11T			12.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405001923	90010		1480/10400S			6004013	07.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91805		7005006 0560	2030457916 Concrete Technical Services 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91805		7005006 0630	2030457925 Acquired Awareness D.44459 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91807		7005006 0740	2010429257 Excel Concrete D.60924891 07.06.13			11.06.2013	07.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002843	91807		7005006 0740	2010429257 Excel Concrete D.61031050 07.06.13			11.06.2013	07.06.2013	MRBO
					1,814.91						07.06.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Sat 1.5 OT all day			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Vehicle			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405014645	91805		7004705 8294	Evolution #846484 - Travel - up to 2 hours per da			13.06.2013	08.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405225872	91805		7004705 8294	Evolution #846484 - SAT 1.5 OT ADJ			14.08.2013	08.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405010714	90920		1611/6T0003	28880 Truck 4.5-11T			12.06.2013	08.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405002845	91805		7005006 0630	2030457925 Acquired Awareness D.44463 08.06.13			11.06.2013	08.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405002380	90010		1480/10300S			6009191	08.06.2013	08.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405002379	90010		1480/10300T			6009191	08.06.2013	08.06.2013	MRBO
					911.67						08.06.2013	
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0680	2403.02-Concrete channel mod 22	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0700	2631.01-Paving(isl&footpath)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0710	2631.02-Paving(isl coloured)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0710	2631.02-Paving(isl coloured)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0730	2631.04-Paving(kerb ramp&ramps)	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405081323	91805		7004705 8699	Townsend #118 Concreting			28.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - T/C Ord			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - Vehicle			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405014887	91805		7004705 8016	AA #43692 - Fares/Travel Allowance			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91805		7004705 8176	Coast 2 Coast #159695 - 3t Excavator D			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91805		7004705 8466	Mitchelmore #5014997 - Tandem Day Zone A			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91806		7004705 8188	Coates #11.6 - Plate Comp			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014887	91807		7004705 8121	Boral #7442801 - 26.5mm 2.3C Ex Bin			13.06.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405139681	91807		7004705 8121	BORAL #7442801 - 26.5MM 2.3C Ex Bin ADJ			19.07.2013	11.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405014578	90920		1611/6T0001	30565 Truck <4.5T GVM			13.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008915	90010		1480/10300T			6005739	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008916	90010		1480/10300S			6005739	11.06.2013	11.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008912	90010		1480/10300T			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008914	90010		1480/10300T			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008918	90010		1480/10300T			9004762	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008917	90010		1480/10400S			6004013	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008913	90015		1480/10300C			9005690	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405008919	90015		1480/10300C			9004762	11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405003260	91805		7004101 0530	2030444443 Concrete Technical 27.05.13 Adj.			11.06.2013	11.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405003596	91805		7004101 0860	2030456208 Men At Work D.140918 28.05.13 Adj			11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405008900	90015		1480/10300C			9005059	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405008901	90015		1480/10300C			9005059	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008908	90010		1480/10400S			148228	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008902	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008903	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008904	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008905	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008906	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405008907	90010		1480/10800S			2542	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008909	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008910	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405008911	90010		1480/10400S			3697	11.06.2013	11.06.2013	MRBO
					30,285.62							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - T/C Ord			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - Vehicle			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038534	91805		7004705 8463	Men_At_Work #55189 - Fares/Travel Allowance			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405518373	91805		7004705 8016	AA #87722 - T/C Ord			13.11.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038472	90920		1611/6T0003	31222 Truck 4.5-11T			19.06.2013	12.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405038472	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	12.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405051891	91806		7004705 8188	Coates #1113948/ 6-17.6 - Plate Comp ADJ			22.06.2013	12.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405038472	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	12.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405038472	90920		1611/6T0003	31222 Truck 4.5-11T			19.06.2013	12.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405013930	90015		1480/10300C			9005059	12.06.2013	12.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405013931	90010		1480/10400S			148228	12.06.2013	12.06.2013	MRBO
					1,425.86							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- T/C Ord			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- Vehicle			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405094188	91805		7004705 8463	Men_At_Work #135303- Fares/Travel Allowance			04.07.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405018693	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405018694	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018695	90010		1480/10300S			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018699	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018696	90010		1480/10300T			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018698	90010		1480/10300T			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018700	90010		1480/10300T			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405018699	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405018701	90010		1480/10300T			6005739	13.06.2013	13.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405018702	90010		1480/10400S			6004013	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018703	90010		1480/10300S			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018705	90010		1480/10300S			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018707	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018704	90010		1480/10300T			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018706	90010		1480/10300T			3603	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405018708	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018709	90010		1480/10300S			3336	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018711	90010		1480/10300S			6005166	13.06.2013	13.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018710	90010		1480/10400S			3697	13.06.2013	13.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405018712	90015		1480/10300C			9004747	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018685	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018686	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018687	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018688	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018689	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405018690	90010		1480/10500S			6009029	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405018691	90010		1480/10800S			2542	13.06.2013	13.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405018692	90010		1480/10800S			2542	13.06.2013	13.06.2013	MRBO
					5,338.76							
* 51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038581	91805		7004705 8463	Men_At_Work #138069 - T/C Ord			19.06.2013	14.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405038581	91805		7004705 8463	Men_At_Work #138069 - Vehicle			19.06.2013	14.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405142606	91805		7004705 8463	Men_At_Work #138069 - T/C Ord ADJ			20.07.2013	14.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405022972	90010		1480/10400S			6004013	14.06.2013	14.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405022973	90010		1480/10400S			6004013	14.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405038581	91805		7004705 8176	Coast 2 Coast #155399 - Bobcat/Exc 5t			19.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405038581	91805		7004705 8466	Mitchelmore #176901 - Tandem Day Zone A			19.06.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405518385	91805		7004705 8176	Coast 2 Coast #155399 - Bobcat/Exc 5t			13.11.2013	14.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405518385	91805		7004705 8466	Mitchelmore #176901 - Tandem Day Zone A			13.11.2013	14.06.2013	MRBO
					297.29							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405023361	91805		7005006 0560	2030457916 Concrete Technical 07.06 Adj.			15.06.2013	15.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405023361	91805		7005006 0560	2030457916 Concrete Technical 27.05 Adj.			15.06.2013	15.06.2013	MRBO
					85.00							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - T/C Ord			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - Vehicle			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405038663	91805		7004705 8016	AA #54154 - Fares/Travel Allowance			19.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405142333	91805		7004705 8016	AA #54154 - T/C Ord ADJ			20.07.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405082101	91805		7004705 8326	Gold Coast Verb #1399 Concreting			28.06.2013	17.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405032189	90010		1480/10400S			6005509	17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M12214/inv:5005/CABLE TWIN DETECTOR CABL			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	G3000/inv:5005/CONN ROLL ON LARGE			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M0421/inv:5005/SIGN STICKER CROSS WITH C			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M0441/inv:5005/CABLE 04 CORE AND EARTH 7			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M12227/inv:5003/CONDUIT 100MM ORANGE			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M13335/inv:5005/CABLE 36 CORE 300M			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M13438/inv:5005/ECLIPSE PERSONAL CARD PC			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1570/inv:5005/COWL 200MM PRIMARY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1621/inv:5005/COWL 200MM SECONDARY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M1684/inv:5005/PUSH BUTTON AUDIO			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M209/inv:5005/TARGETBOARD 3ASP 200MM			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M360A/inv:5005/BOX JUNCTION MAST ARM W/G			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M388/inv:5005/BRACKET LOWER MOUNTING			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M399/inv:5005/BRACKET UPPER MOUNTING			17.06.2013	17.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405024925	91807		7001663 0401	M4358/inv:5005/PUSH BUTTON DRIVER ASSY			17.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - T/C Ord			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - Vehicle			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061808	91805		7004705 8463	Men_At_Work #55313 - Fares/Travel Allowance			25.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - T/C Day			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - Vehicle			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038663	91805		7004705 8294	Evolution #794105 - Travel - up to 2 hours per da			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405225876	91805		7004705 8294	Evolution #794105 - Travel - up to 2 hours per da			14.08.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405082111	91805		7004705 8326	Gold Coast Kerb #1399A Concreting			28.06.2013	17.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038503	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038663	91805		7004705 8466	Mitchelmore #176908 - Tandem Day Zone A			19.06.2013	17.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405038663	91805		7004705 8376	I Can Dig It #2165 - Skid Steer ORD			19.06.2013	17.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405032190	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032173	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032174	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032175	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032176	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032177	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032178	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405032179	90010		1480/10800S			6002103	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032180	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032181	90010		1480/10400S			148228	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032182	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032183	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405032184	90010		1480/10800S			2542	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032185	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032186	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032187	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405032188	90010		1480/10500S			6007826	17.06.2013	17.06.2013	MRBO
					21,754.41						17.06.2013	
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405033487	91807		7004705 7903	CC K Clarke #4267646 Signs			18.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0001	27767 Truck <4.5T GVM			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0003	27774 Truck 4.5-11T			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405038202	90920		1611/6T0003	28598 Truck 4.5-11T			19.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91805		7005006 0550	2030458140 Coast 2 Coast D.168914 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91805		7005006 0680	2030457982 Men At Work D.120964 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043662	91806		7005006 0700	2030457930 Coates Hire D.4198925 18.06.13			20.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - T/C Ord			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - Vehicle			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405038699	91805		7004705 8463	Men At Work #120930 - Fares/Travel Allowance			19.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1840	6122.02-S of sign faces	4405033487	91807		7004705 7903	CC K Clarke #4267646 Signs			18.06.2013	18.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405038505	90920		1611/6T0001	30565 Truck <4.5T GVM			19.06.2013	18.06.2013	MRBO
					5,253.72						18.06.2013	
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405042336	90015		1480/10300C			9004747	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042346	90010		1480/10100S			6009503	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042349	90010		1480/10100S			6009125	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042347	90010		1480/10200P			9001736	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042348	90010		1480/10200P			9003919	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042350	90010		1480/10300S			9005690	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042351	90010		1480/10300S			6008289	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042351	90010		1480/10300T			9005690	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042353	90010		1480/10300T			6008289	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042344	90010		1480/10400S			6005509	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042345	90010		1480/10400S			6005509	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405042354	90010		1480/10400S			6004013	19.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	27977 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	27774 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	28880 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047107	90920		1611/6T0003	28598 Truck 4.5-11T			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046900	91805		7005006 0680	2030457982 Men at Work D.120965 19.06.13			21.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043666	91805		7005006 0550	2030458140 Coast 2 Coast D.168915 19.06.13			20.06.2013	19.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405043666	91805		7005006 0640	2030457926 Lambert Locations D.V21917 19.06.13			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042337	90015		1480/10300C			9004747	19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men At Work #120931 - Vehicle			20.06.2013	19.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - T/C Ord			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - OT 1.5			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405042856	91805		7004705 8463	Men_At_Work #120931 - Fares/Travel Allowance			20.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405142587	91805		7004705 8463	Men_At_Work #120931 - T/C Ord ADJ			20.07.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405042338	90010		1480/10300T		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405042339	90010		1480/10300S		6005166		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405042340	90015		1480/10300C		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405042341	90015		1480/10300C		9004747		19.06.2013	19.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405042355	90010	Sch.4 Part 4 s.7(1)(c)	1480/10300S		3603		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405042330	90010		1480/10500S		6009029		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405042331	90010		1480/10500S		6009029		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042334	90010		1480/10400S		148228		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042335	90010		1480/10400S		148228		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042332	90010		1480/10800S		2542		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405042333	90010		1480/10800S		2542		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405042342	90010		1480/10400S		3697		19.06.2013	19.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405042343	90010		1480/10400S		3697		19.06.2013	19.06.2013	MRBO
					11,616.34							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - T/C Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - Vehicle			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405061865	91805		7004705 8294	Evolution #794109 - Travel - up to 2 hours per da			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Flocon Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Tack Coat			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91805		7004705 8038	Allpave #8834 - Toll Charges (Float)			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91806		7004705 8038	Allpave #8834 - Crew Hire Day			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061865	91807		7004705 8121	Boral #90143416 - Asphalt DG14 ex Bin			25.06.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405167131	91805		7004705 8038	Allpave #8834 - Flocon Day ADJ			27.07.2013	20.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405061769	90920		1611/6T0001	30565 Truck <4.5M GVM			25.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046710	90010		1480/10200P		9003919		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046708	90010		1480/10100S		6009503		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046711	90010		1480/10100S		6009125		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046709	90010		1480/10200P		9001736		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046713	90010		1480/10300S		6008289		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046716	90010		1480/10300S		9005690		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046714	90010		1480/10300T		6008289		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046715	90010		1480/10300T		9005690		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046707	90010		1480/10400S		6005509		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046712	90010		1480/10400S		6004013		20.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405052022	90920		1611/6T0003	28880 Truck 4.5-11T			22.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046701	91805		7005006 0550	2030458140 Coast 2 Coast D.168916 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046901	91805		7005006 0640	2030457926 Lamberts D.V21919 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046901	91805		7005006 0640	2030457926 Lamberts D.V22018 20.06.13			21.06.2013	20.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405154431	91805		7004705 8463	Men_At_Work #55316 - Traffic Control			24.07.2013	20.06.2013	MRBO
					11,039.78							
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405051535	90010		1480/10300S		3603		21.06.2013	21.06.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405051536	90010		1480/10300S		6005166		21.06.2013	21.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B	4405051537	90010		1480/10300S		3603		21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 20.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 18.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405047494	91805		7005006 0840	201042**** All State TC D.5652 19.06.13			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0393/inv:5085/BEND 100MM WHITE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	J5000/inv:5080/HEATSHRINK 63MM X 140MM			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	J6000/inv:5080/HEATSHRINK 54MM X 140MM			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0103/inv:5069/BEND 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0425/inv:5046/BELLMOUTH 100MM ORANGE			21.06.2013	21.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0425/inv:5069/BELLMOUTH 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0426/inv:5085/BELLMOUTH 100MM WHITE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M0430/inv:5046/BELLMOUTH 80MM ORANGE/WHI			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M12226/inv:5046/CONDUIT 80MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M12227/inv:5046/CONDUIT 100MM ORANGE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13071/inv:5069/PIT CIRCULAR			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13071/inv:5085/PIT CIRCULAR			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13072/inv:5069/LID CIRCULAR ELECTRICAL			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13072/inv:5085/LID CIRCULAR ELECTRICAL			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13073/inv:5069/PIT CIRCULAR COLLAR STEE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405046914	91807		7005007 0401	M13073/inv:5085/PIT CIRCULAR COLLAR STEE			21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405051538	90010		1480/10300S			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - T/C Ord			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - Vehicle			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061872	91805		7004705 8463	Men_At_Work #140628 - Fares/Travel Allowance			25.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405051539	90010		1480/10300T			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405051540	90010		1480/10300S			3603	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405049318	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405049318	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405051534	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051541	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051542	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
51-002076.3.02	7004705 2370 2420	Project Supervision & Works Coordination	4405051543	90010		1480/10400S			148228	21.06.2013	21.06.2013	MRBO
					5,725.52							
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405053194	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405053195	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - UT 1.5			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - Vehicle			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138073 - Fares/Travel Allowance			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053197	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053198	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1120	2401.05-Concrete kerb B3	4405053196	90010		1480/10300T			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061775	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061914	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator D			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405061914	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone A			25.06.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405167177	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator ADJ			27.07.2013	22.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405228789	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone ADJ			15.08.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053204	90010		1480/10100S			6009125	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053205	90010		1480/10100S			6009503	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053206	90010		1480/10200P			9003919	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053205	90010		1480/10200P			9001736	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053207	90010		1480/10300S			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053209	90010		1480/10300S			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053213	90010		1480/10300S			9005690	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053208	90010		1480/10300T			6008289	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053202	90010		1480/10400S			6005509	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053210	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053211	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053212	90010		1480/10400S			6004013	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405053214	90015		1480/10300C			9002477	22.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054006	90920		1611/6T0003	28880 Truck 4.5-11T			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054006	90920		1611/6T0013	28877 Vacuum Excavation Truck			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91805		7005006 0560	2030457916 Concrete Tech Serv. 22.06.13			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91805		7005006 0630	2030457925 Acquired Awareness D.51380 22.06.13			24.06.2013	22.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405054129	91807		7005006 0740	2030457984 Excel Concrete D.60805348 22.06.13			24.06.2013	22.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405052168	91807		7005006 0740	2030457984 Excel Concrete D.61011006 27.05.13 Adj			22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405053199	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - OT 1.5			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - Vehicle			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405061914	91805		7004705 8463	Men_At_Work #138074 - Fares/Travel Allowance			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1810	2401.04-Concrete kerb	4405053200	90010		1480/10300T			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061775	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061914	91805		7004705 8176	Coast 2 Coast #162551 - 3t Excavator D			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405061914	91805		7004705 8466	Mitchelmore #176920 - Tandem OT Zone A			25.06.2013	22.06.2013	MRBO
51-002076.3.01.05	7004705 1940	9551.03-Profile pav 50mm min	4405053201	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.90	7004705 9100	VAR 9 AC Ped Ramp Schuster	4405053215	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405053216	90010		1480/10300S			6010885	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053184	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053185	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053187	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053186	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053188	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053191	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053193	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053189	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053190	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053192	90015		1480/10300C			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053182	90010		1480/10300S			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053180	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053181	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405053183	90010		1480/10300T			6009191	22.06.2013	22.06.2013	MRBO
					11,573.50						22.06.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - T/C Ord			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - OT 1.5			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Vehicle			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Fares/Travel Allowance			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405062506	90920		1611/6T0001	30565 Truck <4.5T GVM			25.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405060954	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.02	7004705 1160	2631.08-Hand pl con paving, 150mm p	4405060955	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405060958	90010		1480/10300T			6008289	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405060959	90010		1480/10300T			148171	24.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0001	30691 Truck <4.5T GVM			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0003	28880 Truck 4.5-11T			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	90920		1611/6T0003	28598 Truck 4.5-11T			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062392	91805		7005006 0550	2030458140 Coast 2 Coast D.168918 24.06.13			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062166	91805		7005006 0630	2030457925 Acquired Awareness D.54835 24.06.13			25.06.2013	24.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405062166	91805		7005006 0680	2030457982 Men at Work D.120967 24.06.13			26.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - T/C Ord			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - OT 1.5			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405062591	91805		7004705 8463	Men_At_Work #25732 - Fares/Travel Allowance			25.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - T/C Ord			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - Vehicle			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081822	91805		7004705 8463	Men_At_Work #140579 - Fares/Travel Allowance			28.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405060956	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.05	7004705 1820	2631.06-Hand placed concrete paving	4405060957	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060961	90010		1480/10300T			6010885	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060962	90010		1480/10300T			6005166	24.06.2013	24.06.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405060960	90010		1480/10400S			148228	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060948	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060949	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405060950	90010		1480/10800S			6002103	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405060952	90010		1480/10400S			148228	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405060951	90010		1480/10800S			2542	24.06.2013	24.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405060953	90010		1480/10300T			6009191	24.06.2013	24.06.2013	MRBO
					7,846.23							
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - T/C Ord			28.06.2013	25.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - Vehicle			28.06.2013	25.06.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405081541	91805		7004705 8463	Men_At_Work #138075 - Fares/Travel Allowance			28.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066662	90010		1480/10300S			6010885	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066664	90010		1480/10300S			6005166	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066660	90010		1480/10300T			3603	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066661	90010		1480/10300T			6010885	25.06.2013	25.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405066663	90010		1480/10300T			6005166	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066677	90010		1480/10100S			6009125	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066678	90010		1480/10100S			6009125	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066669	90010		1480/10200P			9001736	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066670	90010		1480/10200P			9001736	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066671	90010		1480/10200P			9003919	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066672	90010		1480/10200P			9003919	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066681	90010		1480/10300S			6008289	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066674	90010		1480/10300T			9002687	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066680	90010		1480/10300T			6008289	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066675	90010		1480/10400S			6005509	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066676	90010		1480/10400S			6005509	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066679	90010		1480/10400S			6004013	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066673	90015		1480/10300C			9002687	25.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920	Sch.4 Part 4 s.7(1)(c)	1611/6T0003	27774 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0003	28880 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0003	28598 Truck 4.5-11T			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074221	90920		1611/6T0014	28877 Vacuum Excavation Truck			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074013	91805		7005006 0680	2030457982 Men at Work D.120968 25.06.13			27.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91805		7005006 0560	2030457916 Concrete Tech Serv. 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91805		7005006 0630	2030457925 Acquired Awareness D.54472 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405068335	91807		7005006 0740	2030457984 Excel Concrete D.63901829 25.06.13			26.06.2013	25.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074091	91807		7005006 0540	QGCPH Holcim D.19900359 24.06.13			27.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - Fares/Travel Allowance			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - T/C Ord			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91505		7004705 8463	Men_At_Work #121306 - OT 1.5			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081820	91805		7004705 8463	Men_At_Work #121306 - Vehicle			28.06.2013	25.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405142070	91805		7004705 8463	Men_At_Work #121306 - T/C Ord ADJ			20.07.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405066657	90010		1480/10400S			148228	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405066658	90010		1480/10400S			3697	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405066659	90010		1480/10300S			6009191	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405066658	90010		1480/10300T			6009191	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066665	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066666	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405066667	90010		1480/10500S			6007826	25.06.2013	25.06.2013	MRBO
					10,265.81							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405072600	90010		1480/10300S			6008289	26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405072601	90010		1480/10300T			6008289	26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0001	30691 Truck <4.5T GVM			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	27774 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	27774 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081133	90920		1611/6T0003	28598 Truck 4.5-11T			28.06.2013	26.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0550	2030458140 Coast 2 Coast D.168919 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0630	2030457925 Acquired Awareness D.49443 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91805		7005006 0630	2030457925 Acquired Awareness D.54160 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405074021	91807		7005006 0740	2030457984 Excel D.61011087 26.06.13			27.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0407/inv:5108/FORMATUBE METAL 610MM			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12226/inv:5108/CONDUIT 80MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0103/inv:5099/BEND 100MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0407/inv:5099/FORMATUBE METAL 610MM			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0425/inv:5099/BELLMOUTH 100MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M0430/inv:5108/BELLMOUTH 80MM ORANGE/WHI			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12232/inv:5099/FOOTING PEDASTAL (RAGBOL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12232/inv:5108/FOOTING PEDASTAL (RAGBOL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M12233/inv:5108/FORMATUBE CARDBOARD 610M			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13071/inv:5099/PIT CIRCULAR			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13072/inv:5099/LID CIRCULAR ELECTRICAL			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M13073/inv:5099/PIT CIRCULAR COLLAR STEE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M171/inv:5099/BEND 80MM ORANGE/WHITE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405066993	91807		7005007 0401	M171/inv:5108/BEND 80MM ORANGE/WHITE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405067090	91807		7005007 0401	M0428/inv:5128/BELLMOUTH 40/50MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405067090	91807		7005007 0401	M169/inv:5128/BEND 25/40/ 50MM ORANGE			26.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - T/C Ord			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - OT 1.5			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - Vehicle			28.06.2013	26.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081818	91805		7004705 8463	Men_At_Work #121307 - Fares/Travel Allowance			28.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072589	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072590	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072591	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072592	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072593	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072594	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072595	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405072596	90010		1480/10500S		6009029		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405072597	90010		1480/10400S		148228		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405072598	90010		1480/10500S		6007826		26.06.2013	26.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405072599	90010		1480/10500S		6007826		26.06.2013	26.06.2013	MRBO
					5,140,16						26.06.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405081072	91807		7004705 7904	CC T Szczesny Lyndons #71488 Shovel, rake			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91505		7004705 8016	AA #56217 - T/C Ord			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91805		7004705 8016	AA #56217 - Vehicle			28.06.2013	27.06.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405082018	91805		7004705 8016	AA #56217 - Fares/Travel Allowance			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076618	90010		1480/10100S		6009125		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076618	90010		1480/10200P		9003919		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076567	90010		1480/10200P		9001736		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	44050780379	90010		1480/10100S		6009125		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080381	90010		1480/10200P		9003919		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080377	90010		1480/10100S		6009125		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080378	90010		1480/10100S		6009125		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080380	90010		1480/10200P		9003919		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080382	90010		1480/10200P		9003919		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080383	90010		1480/10200P		9001736		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080384	90010		1480/10200P		9001736		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080385	90010		1480/10200P		9001736		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080369	90010		1480/10300T		9002687		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080366	90010		1480/10300P		6005739		27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080372	90010		1480/10300P		9005690		27.06.2013	27.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080365	90010		1480/10300S			6008289	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080367	90010		1480/10300S			2569	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080364	90010		1480/10300T			6008289	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080368	90010		1480/10300T			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080363	90010		1480/10400S			6004013	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080374	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080375	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080376	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080370	90015		1480/10300C			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080371	90015		1480/10300C			9002687	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405080373	90015		1480/10300C			9002477	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405076569	90010		1480/10400S			6005509	27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081696	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081696	90920		1611/6T0013	28877 Vacuum Excavation Truck			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082737	91805		7005006 0550	2010429229 Coast 2 Coast D.168920 27.06.13			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082737	91805		7005006 0630	2030457925 Acquired Awareness D.54161 27.06.13			28.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073722	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073800	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0430/inv:5134/BELLMOUTH 80MM ORANGE/WHI			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0103/inv:5134/BEND 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0425/inv:5134/BELLMOUTH 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M0428/inv:5138/BELLMOUTH 40/50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12219/inv:5135/CABLE 06MM TWIN			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12225/inv:5138/CONDUIT 50MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12226/inv:5134/CONDUIT 80MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M12227/inv:5134/CONDUIT 100MM ORANGE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M1380/inv:5136/POLE 08.5M FIXED BASE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M171/inv:5134/BEND 80MM ORANGE/WHITE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405073854	91807		7005007 0401	M3440/inv:5136/OUTREACH 3M SINGLE			27.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - T/C Ord			28.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - Vehicle			28.06.2013	27.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081814	91805		7004705 8463	Men_At_Work #121308 - Fares/Travel Allowance			28.06.2013	27.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405081883	90920		1611/6T0001	30565 Truck <4.5T GVM			28.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405080356	90010		1480/10500S			6009029	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405080357	90010		1480/10400S			148228	27.06.2013	27.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 2540	Survey	4405080362	90010		1480/10400S			3697	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405080358	90010		1480/10300S			6009191	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405080359	90010		1480/10300S			6009191	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405080360	90010		1480/10500S			6007826	27.06.2013	27.06.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405080361	90010		1480/10500S			6007826	27.06.2013	27.06.2013	MRBO
					13,200.99						27.06.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090763	90010		1480/10300S			3603	28.06.2013	28.06.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090764	90010		1480/10300S			6010885	28.06.2013	28.06.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405090765	90010		1480/10300S			6005166	28.06.2013	28.06.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405082484	91805		7004705 8699	Townsend concreting #127 Concreting			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090770	90010		1480/10300S			6008289	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090769	90010		1480/10300T			6008289	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090771	90010		1480/10300T			6005739	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090766	90010		1480/10400S			6004013	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090767	90010		1480/10400S			6004013	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405090768	90015		1480/10300C			9001692	28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405082554	90920		1611/6T0003	28880 Truck 4.5-11T			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M12225/inv:5152/CONDUIT 50MM ORANGE			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M0428/inv:5152/BELLMOUTH 40/50MM ORANGE			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M1193/inv:5152/LID NO 3 STEEL ELECTRICAL			28.06.2013	28.06.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405081213	91807		7005007 0401	M1199/inv:5152/PIT NO 3			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - T/C Ord			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - Vehicle			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081811	91805		7004705 8463	Men_At_Work #121309 - Fares/Travel Allowance			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - T/C Ord			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - Vehicle			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405081823	91805		7004705 8463	Men_At_Work #55316 - Fares/Travel Allowance			28.06.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - T/C Ord			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - Vehicle			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518381	91805		7004705 8463	Men_At_Work #55316 - Fares/Travel Allowance			13.11.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405108470	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092953	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	28.06.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405082356	91805		7004705 8010	Aurora fencing #11608 S&I fence			28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090773	90010		1480/10300S			3603	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090774	90010		1480/10300S			6010885	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090775	90010		1480/10300S			6005166	28.06.2013	28.06.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405090772	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090731	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090732	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405090733	90010		1480/10800S			6002103	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090734	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090735	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090736	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090737	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090738	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090739	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090740	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090741	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090742	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090743	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090744	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090745	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090746	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090747	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090748	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090749	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090750	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090751	90010		1480/10700S			6006846	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405090752	90015		1480/10300C			9005059	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405090753	90010		1480/10500S			6009029	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090757	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090758	90010		1480/10400S			148228	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090754	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090755	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405090756	90010		1480/10800S			2542	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090760	90010		1480/10300S			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090761	90010		1480/10300S			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090759	90010		1480/10300T			6009191	28.06.2013	28.06.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405090762	90010		1480/10300T			6009191	28.06.2013	28.06.2013	MRBO
					45,978.78						28.06.2013	
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4109129548	53010			*Trip from 24.06.13 To 28.06.13 to 4056498 N SN		6008186	30.06.2013	30.06.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4109129548	53010			*Trip from 24.06.13 To 28.06.13 to 4056498 N SN		6008186	30.06.2013	30.06.2013	MRBO
					977.00						30.06.2013	
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405108692	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405108468	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405092948	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	01.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405108685	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	01.07.2013	MRBO
					291.90						01.07.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092253	90010		1480/10300S			3603	02.07.2013	02.07.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092267	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405092291	90010		1480/10300S			6005166	02.07.2013	02.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405091876	90010		1480/10300S			6008289	02.07.2013	02.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092660	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405092661	90010		1480/10300S			6005166	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405108696	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405092992	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405108478	90920		1611/6T0001	30565 Truck <4.5T GVM			03.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091878	90010		1480/10300S			3603	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091879	90010		1480/10300S			6010885	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405091877	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405092663	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.01.90	7004705 9130	VAR 11 Wet Weather 27/6	4405092664	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405092251	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405092658	90010		1480/10400S			148228	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405092662	90010		1480/10400S			3697	02.07.2013	02.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405091875	90010		1480/10300S			6009191	02.07.2013	02.07.2013	MRBO
					2,975.60						02.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108499	90920		1611/6T0003	28880 Truck 4.5-11T			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405104999	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108581	90920		1611/6T0003	28880 Truck 4.5-11T			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108581	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91805		7005006 0550	2030458140 Coast 2 Coast D.168921 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91805		7005006 0630	2030459018 Acquired Awareness D.56219 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105356	91807		7005006 0740	2030457984 Excel Concrete D.61011093 03.07.13			09.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093449	90010		1480/10300S			3603	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093450	90010		1480/10300S			6010885	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093451	90010		1480/10300S			6005166	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9070	VAR 5 Sunshine Parade and Bardon Ave Int	4405093448	90010		1480/10300T			3603	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405093452	90010		1480/10300S			6010885	03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405093453	90010		1480/10300S			6005166	03.07.2013	03.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405092990	91807		7004705 7903	CC K Clarke Artcraft #4270198 Signs			03.07.2013	03.07.2013	MRBO
51-002076.3.01.90	7004705 9090	VAR 7 Additional signage 5th Ave	4405092990	91807		7004705 7903	CC K Clarke Artcraft #42769745 Signs			03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093445	90010		1480/10400S			148228	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093446	90010		1480/10400T			148228	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405093444	90010		1480/10800S			2542	03.07.2013	03.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405093447	90010		1480/10300S			6009191	03.07.2013	03.07.2013	MRBO
					4,956.84							
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126957	90920		217/6K0009	27829 Mob 07 EWP <25 Metre			16.07.2013	04.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126957	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405518383	91805		7004705 8463	Men_At_Work #138077 - T/C Ord ADJ			13.11.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405108742	90920		218/6T0001	30565 Truck <4.5T GVM			10.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405211081	91805		7004705 8463	2030458523 Menat Work I:147646 #121084			09.08.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096917	90920		1611/6T0001	30565 Truck <4.5T GVM			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - T/C Ord			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - Vehicle			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405096928	91805		7004705 8463	Men_At_Work #138077 - Fares/Travel Allowance			05.07.2013	04.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405108508	90920		1611/6T0001	30565 Truck <4.5T GVM			05.07.2013	04.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126957	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	04.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405095202	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
51-002076.3.01.90	7004705 9120	VAR 10 Wet Weather 12/6	4405095203	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405095201	90010		1480/10400S			3697	04.07.2013	04.07.2013	MRBO
					2,691.44							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097940	90010		1480/10300S			148171	05.07.2013	05.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097941	90010		1480/10200S			9005690	05.07.2013	05.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405097939	90010		1480/10300S			6008289	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097936	90010		1480/10300S			3603	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097937	90010		1480/10300S			6010885	05.07.2013	05.07.2013	MRBO
51-002076.3.01.05	7004705 1760	1201.03-Provision for traffic	4405097938	90010		1480/10300S			6005166	05.07.2013	05.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126958	90920		217/6T0003	29221 Mob 26 Truck 4.5-11T			16.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405097931	90010		1480/10400S			148228	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405097930	90010		1480/10300S			2542	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097932	90010		1480/10300S			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097934	90010		1480/10300S			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097933	90010		1480/10300T			6009191	05.07.2013	05.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405097935	90010		1480/10300T			6009191	05.07.2013	05.07.2013	MRBO
					4,008.90							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108602	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105240	90920		1611/6T0013	28877 Vacuum Excavation Truck			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105351	91805		7005006 0550	2030458140 Coast 2 Coast D.168924 06.07.13			09.07.2013	06.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405105361	91805		7005006 0630	2030459018 Acquired Awareness D.57413 06.07.13			09.07.2013	06.07.2013	MRBO
					1,132.75							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405102408	91807		7004705 7904	CC T Szczesny Bunnigns #155104 Bolts, Shovel, ties			08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102406	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102408	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102408	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102407	90010		1480/10400S			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405102405	90010		1480/10400T			6004013	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1750	1101.03-Site facilities	4405102399	90010		1480/10300T			3603	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1825	3101.03-Clearing and grubbing (Kratz)	4405102402	90010		1480/10300T			6010885	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1825	3101.03-Clearing and grubbing (Kratz)	4405102403	90010		1480/10300T			6005166	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405102400	90010		1480/10300T			6010885	08.07.2013	08.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405102401	90010		1480/10300T			6005166	08.07.2013	08.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405102397	90010		1480/10400T			148228	08.07.2013	08.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405102398	90010		1480/10300T			6009191	08.07.2013	08.07.2013	MRBO
					2,663.28							

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - T/C Ord			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - Vehicle			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405113584	91805		7004705 8463	Men_At_Work #121310 - Fares/Travel Allowance			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113579	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113584	91805		7004705 8466	Mitchelmore #176947 - Tandem Day Zone A			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405113584	91805		7004705 8216	Crushcon #5158 - Concrete Waste			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405113579	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	09.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405113584	91805		7004705 8376	I Can Dig It #2190 - Skid Steer ORD			11.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106212	90010		1480/10200S			9005690	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106875	90010		1480/10300S			9005690	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106872	90010		1480/10300T			148171	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106873	90010		1480/10300T			6008288	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106874	90010		1480/10400S			6004013	09.07.2013	09.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405106871	90010		1480/10400T			6004013	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106877	90010		1482/10200S			6008161	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106878	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106879	90010		1482/10200S			6004919	09.07.2013	09.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405106876	90010		1482/10200T			6008161	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106880	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106881	90010		1482/10200S			6008182	09.07.2013	09.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405106882	90010		1482/10200S			6004919	09.07.2013	09.07.2013	MRBO
					4,552.07						09.07.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405111224	90010		1480/10300S			3603	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405111225	90010		1480/10300S			6005166	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405111226	90010		1480/10300S			3603	10.07.2013	10.07.2013	MRBO
51-002076.3.01.02	7004705 1320	9552.02-Saw cut existing pavement	4405111227	90010		1480/10300S			6005166	10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108935	90920		218/6T0003	28880 Truck 4.5-11T			10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108935	90920		218/6T0013	28877 Vacuum Excavation Truck			10.07.2013	10.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405108960	90920		218/6T0013	28877 Vacuum Excavation Truck			10.07.2013	10.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405113269	90920		218/6T0001	30565 Truck <4.5T GVM			11.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111217	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111218	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111219	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405111220	90010		1480/10500S			6009029	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111221	90010		1480/10400S			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111223	90010		1480/10400S			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405111222	90010		1480/10400T			148228	10.07.2013	10.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405111228	90010		1480/10400S			3697	10.07.2013	10.07.2013	MRBO
					3,365.55						10.07.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Traffic Control			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142340	91805		7005182 8542	Police #SP421 11.7.13 - Police Stationery Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police KM			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8463	Men_At_Work #121117 - T/C Night			20.07.2013	11.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405142341	91805		7005182 8463	Men_At_Work #121117 - Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405112900	91807		7005006 0540	QCPC N.Jackson Holcim D.19900359 24.06.13			11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115200	90010		1480/10300S			3603	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115201	90010		1480/10300S			6010885	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405115202	90010		1480/10300S			6005166	11.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Traffic Control			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police Stationery Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8542	Police #SP421 11.7.13 - Police KM			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8463	Men_At_Work #121117 - T/C Night			20.07.2013	11.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405142341	91805		7005182 8463	Men_At_Work #121117 - Vehicle			20.07.2013	11.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405115197	90010		1480/10400S			148228	11.07.2013	11.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405115199	90010		1480/10300S			6009191	11.07.2013	11.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0200 0210	QES Systems	4405115198	90010		1480/10300T			6009191	11.07.2013	11.07.2013	MRBO
					2,470.26						11.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.5652 18.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0640	2030457926 Lambert Locations D.V22018 20.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0560	2030457916 Concrete Tech Serv. 22.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0630	2030457925 Acquired Awareness D.49443 26.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0630	2030457925 Acquired Awareness D.54161 27.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0640	2030457926 Lambert Locations D.V21919 20.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0700	2030457930 Coates Hire D.419825 18.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405126650	90920		218/6T0003	28598 Truck 4.5-11T			16.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405139598	91805		7005006 0680	2030457982 Men At Work D.121089 12.07.13			19.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.4102 19.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91805		7005006 0840	All State TC D.4103 20.06.13			12.07.2013	12.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405117077	91807		7005006 0740	2030457984 Excel Concrete D.60805348 22.06.13 Adj			12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118858	90010		1480/10500S			6009029	22.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118855	90010		1480/10500S			6009029	22.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118856	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118857	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405118859	90010		1480/10500S			6009029	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118860	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118861	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405118862	90010		1480/10800S			2542	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405118863	90010		1480/10300S			6009191	12.07.2013	12.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405118864	90010		1480/10300T			6009191	12.07.2013	12.07.2013	MRBO
					2,169.79						12.07.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405143585	90920		218/6T0001	28994 Truck <4.5T GVM			22.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8016	AA #41140 - T/C Night			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Traffic Control			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Police Stationery Vehicl			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8542	Police #SP424 15.07.13 - Police KM			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405149438	91805		7005182 8016	AA #41140 - Vehicle			23.07.2013	15.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405154116	91805		7005182 8040	Allstate I:15967 D:4185			24.07.2013	15.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405123779	90010		1480/10300S			6009191	15.07.2013	15.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405123780	90010		1480/10300T			6009191	15.07.2013	15.07.2013	MRBO
					2,478.02						15.07.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91805		7004705 8463	Men_At_Work #83182 - T/C Ord			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91805		7004705 8463	Men_At_Work #83182 - Vehicle			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405136018	91505		7004705 8463	Men_At_Work #83182 - Fares/Travel Allowance			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405228721	91805		7004705 8463	Men_At_Work #83182 - T/C Ord ADJ			15.08.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405146224	90920		218/6T0001	30565 Truck <4.5T GVM			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405146224	90920		218/6T0001	30565 Truck <4.5T GVM			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91505		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91805		7004705 8466	Mitchelmore #176856 - Tandem Day Zone A			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91805		7004705 8216	Crushcon #5193 - Concrete Waste			18.07.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405199512	91805		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			06.08.2013	16.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136018	91806		7004705 8188	Coates #16/7/13 - Plate Comp			18.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128933	90010		1480/10200T			9002960	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128930	90010		1480/10200T			6009125	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128931	90010		1480/10200T			6009125	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128932	90010		1480/10200T			9002960	16.07.2013	16.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405128934	90010		1480/10200T			9003919	16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0142 ENERGEX FUSE BASE 19910			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0380 ENERGEX CABLE 4mm			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M579 CABLE 06MM EARTH			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M10927 KIT SLIP BASE CONNECTION			16.07.2013	16.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0137 ENERGEX CLAMP COPPER CCW35			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0158 ENERGEX SINGLE PHASE HOOK			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M10849 BOX POINT OF ENTRY SINGLE			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M13390 FUSE 32 AMP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M0125 CONDUIT 40MM GREY			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405126609	91807		7005144 0410	M12754 PROTECTOR GUARD METAL FOR CAB/			16.07.2013	16.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405136018	91805		7004705 8176	Coast 2 Coast #159937 - 3t Excavator D			18.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M12218 CABLE 02.5MM TWIN			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0107 CABLE 06MM AERIAL 2 CORE COPPE			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0111 CABLE 25MM ARIEL 2 CORE ALUMI			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0145 ENERGEX HSC 435			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0146 ENERGEX IPC TTD 101XFA 6-54			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0142 ENERGEX FUSE BASE 19910			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0158 ENERGEX SINGLE PHASE HOOK			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M9855 ENERGEX TERMINAL STRIP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M13390 FUSE 32 AMP			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0138 ENERGEX CLAMP STRAINER			16.07.2013	16.07.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405126609	91807		7005144 0410	M0134 ENERGEX BOLT EYE 16MM			16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128927	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128928	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
51-002076.3.02	7004705 2370 2410	Project Administration / Procurement	4405128929	90010		1480/10500S			6007826	16.07.2013	16.07.2013	MRBO
					4,243.89						16.07.2013	
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405133591	90010		1480/10300S			3603	17.07.2013	17.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405133592	90010		1480/10300S			6005166	17.07.2013	17.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405136247	91806		7004705 8188	Coates #17/7/13 - Plate Comp			18.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M1554/inv:5266/POLE MAST ARM POST WITH S			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M3473/inv:5266/OUTREACH 5M TYPE U MAST A			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M3474/inv:5265/OUTREACH 6.5M TYPE U MAST			17.07.2013	17.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405130921	91807		7005007 0401	M4701/inv:5266/POLE MAST ARM TRAN PIECE			17.07.2013	17.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405133593	90010		1480/10300S			3603	17.07.2013	17.07.2013	MRBO
51-002076.3.01.04.1	7004705 1650	6706.01-Removal of pole footing	4405133594	90010		1480/10300S			6005166	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405133587	90010		1480/10400S			148228	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133588	90010		1480/10300S			6009191	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133589	90010		1480/10300S			6009191	17.07.2013	17.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405133590	90010		1480/10300T			6009191	17.07.2013	17.07.2013	MRBO
					16,172.90						17.07.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	440514261	91805		7004705 8452	Malross #4120 Signs			12.11.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143063	90920		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143064	91805		7004705 8463	Men_At_Work #121311 - T/C Ord			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143064	91805		7004705 8463	Men_At_Work #121311 - Vehicle			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405143084	91805		7004705 8463	Men_At_Work #121311 - Fares/Travel Allowance			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Type 9			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Tester			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405232525	91805		7004705 8326	GG Kerb #1410 Est fee			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1130	2402.02-Concrete kerb crossings	4405232525	91805		7004705 8326	GG Kerb #1410 Type 7			16.08.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405143063	90920		218/6T0001	30565 Truck <4.5T GVM			22.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405162518	91805		7004705 8010	Aurora Fencing #12038 install fence			26.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405137836	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153590	90920		218/6T0001	28994 Truck <4.5T GVM			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Police KM			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8016	AA #41144 - T/C Night			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Traffic Control			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8542	Police #SP424 18.07.13 - Police Stationery Vehicl			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405153866	91805		7005182 8016	AA #41144 - Vehicle			24.07.2013	18.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405154281	91805		7005182 8244	DRS I:1983 D:6532			24.07.2013	18.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405284381	91805		7005182 8016	AA #41144 - T/C Night ADJUSTMENT			02.09.2013	18.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405137837	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405137838	90010		1480/10300P			6006257	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405137833	90010		1480/10800S			2542	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405137835	90010		1480/10300S			6009191	18.07.2013	18.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405137834	90010		1480/10300T			6009191	18.07.2013	18.07.2013	MRBO
					12,162.32							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405158394	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	19.07.2013	MRBO
51-002076.3.01.02	7004705 1100	2107.02-Rem/dem of slabs	4405215366	91806		7004705 8188	Coates #12-19/7 Plate Comp ADJ			12.08.2013	19.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405141059	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405139227	91807		7005033 9310	CC Sykes Ideal 419/24823859 04.07.13 Conduit			19.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405143214	91805		7004705 7904	CC T Szczesny -SCF -#5007700 Irius drive bar/Blade			22.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1860	6181.03-Fencing	4405143214	91805		7004705 7904	CC T Szczesny - Bunnings #174311 - 20Kg Rapidset			22.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405141060	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405141061	90010		1480/10300P			173893	19.07.2013	19.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405158394	90920		218/6T0003	31222 Truck 4.5-11T			25.07.2013	19.07.2013	MRBO
					1,083.96							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405146402	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405146403	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405146404	90010		1480/10300S			3603	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146405	90010		1480/10300P			173893	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146406	90010		1480/10300P			6006257	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146407	90010		1480/10300P			26247	22.07.2013	22.07.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405146408	90010		1480/10300P			26247	22.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405146411	90010		1480/10400S			6004013	22.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405153573	90920		218/6T0003	27977 Truck 4.5-11T			24.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405153573	90920		218/6T0003	28880 Truck 4.5-11T			24.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0560	2030457916 Concrete Technical 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0630	2030459018 Acquired Awareness D.48261 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91805		7005006 0640	2030460586 Lambert Locations D.V22256 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149729	91807		7005006 0790	2030457986 Nucon D.335545 22.07.13			23.07.2013	22.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405146409	90010		1480/10300P			173893	22.07.2013	22.07.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405146410	90010		1480/10300P			6006257	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146398	90010		1480/10400S			148228	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146399	90010		1480/10400T			148228	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146395	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146396	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405146397	90010		1480/10800S			2542	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405146400	90010		1480/10300S			6009191	22.07.2013	22.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405146401	90010		1480/10300T			6009191	22.07.2013	22.07.2013	MRBO
					5,865.97							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405151806	90010		1480/10300S			9004747	23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405151807	90010		1480/10300S			2569	23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149936	91807		7005007 0401	M12232/inv:5304/FOOTING PEDASTAL (RAGBOL			23.07.2013	23.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405149936	91807		7005007 0401	M171/inv:5304/BEND 80MM ORANGE/WHITE			23.07.2013	23.07.2013	MRBO
					1,037.41							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - T/C Ord			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - Vehicle			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405157959	91805		7004705 8463	Men_At_Work #138088 - Fares/Travel Allowance			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1050	1203.02-Roadwork signing records	4405157955	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405157955	90920		218/6T0001	30565 Truck <4.5T GVM			25.07.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405390285	91805		7004705 8699	Townsend Concrete #130 Labour, concrete testing			03.10.2013	24.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405390291	91805		7004705 8699	Townsend Concrete #128 Labour, concrete testing			03.10.2013	24.07.2013	MRBO
51-002076.3.01.04	7004705 9020	Traffic signal Rate 2 Lighting works	4405156379	90010		1482/10400S			6004207	24.07.2013	24.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405156380	90010		1482/10400S			6004207	24.07.2013	24.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405156377	90010		1480/10500S			6009029	24.07.2013	24.07.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405156378	90010		1480/10400S			3697	24.07.2013	24.07.2013	MRBO
					4,871.69							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160363	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160364	90010		1480/10300T			3336	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405160365	90010		1480/10300T			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1110	2401.03-Concrete kerb 5B	4405160366	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160369	90010		1480/10300S			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160370	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160368	90010		1480/10400S			148228	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405160367	90010		1480/10400T			148228	25.07.2013	25.07.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405160371	90010		1480/10300S			6005166	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160373	90010		1480/10300P			6005739	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160374	90010		1480/10300P			9002687	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405160372	90010		1480/10400P			6004013	25.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	28664 Mitsu. FE84 SC Tip w/- crane			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	27774 Truck 4.5-11T			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405167744	90920		218/6T0003	28598 Truck 4.5-11T			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805	Sch.4 Part 4 s.7(1)(c)	7005006 0630	2030459018 Acquired Awareness D.5764 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0680	2030459020 Men At Work D.120966 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0710	2030457933 Boom D.7114532 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405168114	91805		7005006 0780	2030457927 Eagle Crane Hire D.42899 25.07.13			29.07.2013	25.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405160375	90010		1480/10300T			3336	25.07.2013	25.07.2013	MRBO
51-002076.3.01.90	7004705 9050	VAR 3 Additional Fence at Miami High	4405160376	90010		1480/10300T			3603	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160355	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160352	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160353	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160354	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405160356	90010		1480/10500S			9003194	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160357	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160360	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160362	90010		1480/10300S			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160358	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160359	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405160361	90010		1480/10300T			6009191	25.07.2013	25.07.2013	MRBO
					7,302.60							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164763	90010		1480/10200P			6009125	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164764	90010		1480/10200P			6009125	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164761	90010		1480/10200P			9005526	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164762	90010		1480/10200P			9005526	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164767	90010		1480/10300P			6005739	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164771	90010		1480/10300P			9002687	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164772	90010		1480/10300P			2569	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164768	90010		1480/10300S			6005739	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164765	90010		1480/10400P			6005509	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164766	90010		1480/10400P			6005509	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164769	90010		1480/10400P			6004013	26.07.2013	26.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405164770	90010		1480/10400S			6004013	26.07.2013	26.07.2013	MRBO
					2,767.20							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405171614	90010		1480/10400T			6004013	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171578	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171575	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171576	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171577	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171579	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171580	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171581	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171582	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171583	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171584	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405171585	90010		1480/10800S			6002103	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171586	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171587	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171588	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171589	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171590	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171591	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171592	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171593	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171594	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171595	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171596	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171597	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171598	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171599	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171600	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171601	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171602	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171603	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171604	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405171605	90010		1480/10700S			6006846	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171606	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171607	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171608	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405171609	90010		1480/10500S			6009029	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405171610	90010		1480/10800S			2542	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171612	90010		1480/10300S			6009191	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171613	90010		1480/10300S			6009191	29.07.2013	29.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405171611	90010		1480/10300T			6009191	29.07.2013	29.07.2013	MRBO
*					2,581.30						29.07.2013	
51-002076.3.02	7004705 2370 2390	Project Manager	4405177233	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177234	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177235	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177236	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177237	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177238	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405177239	90010		1480/10800S			109842	30.07.2013	30.07.2013	MRBO
*					2,085.90						30.07.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91805		7005006 0640	2030457926 Lambert Locations D.V22256 22.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91805		7005006 0680	2030459020 Men At Work D.121089 12.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180050	91807		7005006 0790	2030457986 Nucon D.335545 22.07.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405180334	91807		7005006 0740	2030457984 Excel Concrete D.61011087 26.06.13 Adj			31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4405180443	91000		1664	Insurance premium for July 2013			31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405183484	90010		1480/10500S			6009029	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405183485	90010		1480/10500S			6009029	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405183487	90010		1480/10300S			6009191	31.07.2013	31.07.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405183486	90010		1480/10300T			6009191	31.07.2013	31.07.2013	MRBO
*					760.44						31.07.2013	
51-002076.3.02	7004705 0200 0210	QES Systems	4405186228	90010		1480/10300T			6009191	01.08.2013	01.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0200 0210	QES Systems	4405186229	90010		1480/10300S			6009191	01.08.2013	01.08.2013	MRBO
					394.50						01.08.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203343	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - T/C Ord			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - Vehicle			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203356	91805		7004705 8463	Men_At_Work #140979 - Fares/Travel Allowance			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405411212	91805		7004705 8463	Men_At_Work #140979 - T/C ADJ			11.10.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405203343	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405203356	91805		7004705 8178	Coastal Concrete Cutting #18953			07.08.2013	05.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405364394	91805		7004705 8178	Coastal Concrete Cutting #18953 ADJ			25.09.2013	05.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405191413	91807		7005007 0401	M13335/inv:5376/CABLE 36 CORE 300M			05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405195396	90010		1480/10500S			6009029	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405195395	90010		1480/10500S			6009029	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405195398	90010		1480/10300S			6009191	05.08.2013	05.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405195397	90010		1480/10300T			6009191	05.08.2013	05.08.2013	MRBO
					4,771.78						05.08.2013	
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - T/C Ord			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - Vehicle			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405203368	91805		7004705 8463	Men_At_Work #140273 - Fares/Travel Allowance			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203361	90920		218/6T0001	30565 Truck <4.5T GVM			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203368	91807		7004705 8485	Nucon #405161 - Concrete N25/10			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405203368	91807		7004705 8485	Nucon #405161 - Mini Charge			07.08.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405312366	91807		7004705 8485	Nucon #405161 - Mini Charge ADJ			10.09.2013	06.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405320345	91807		7004705 8485	Nucon #405161 Concrete Testing			12.09.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203433	90920		218/6T0003	28880 Truck 4.5-11T			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203433	90920		218/6T0013	28877 Vacuum Excavation Truck			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405203338	91805		7005006 0630	2030459018 Acquired Awareness D.54488 06.08.13			07.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0560	2030457016 Concrete Technical 22.07.13 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0630	2030459018 Acquired Awareness D.05764 25.07 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405199186	91805		7005006 0730	2030457933 Beam D.7114532 25.07 Adj.			06.08.2013	06.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405201734	90010		1480/10300T			6009191	06.08.2013	06.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405201733	90010		1480/10300S			6009191	06.08.2013	06.08.2013	MRBO
					3,180.82						06.08.2013	
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - T/C Ord			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - Vehicle			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405207515	91805		7004705 8463	Men_At_Work #140980 - Fares/Travel Allowance			08.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405411086	91805		7004705 8463	Men_At_Work #140980 - T/C Ord ADJ			11.10.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405205565	90010		1480/10300S		3603		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1080	2104.02-Rem/dem of kerb+kerb cross	4405205564	90010		1480/10300S		3336		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405205566	90010		1480/10300S		3336		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1140	2631.05-Hand pl con paving, 150mm	4405205567	90010		1480/10300S		6005166		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405205568	90010		1480/10300S		3336		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405205569	90010		1480/10300S		3603		07.08.2013	07.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	440507509	90920		218/6T0001	30565 Truck <4.5T GVM			08.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205570	90010		1480/10300P		6008289		07.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205572	90010		1480/10300P		9005690		07.08.2013	07.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405205571	90010		1480/10400S		6004013		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205556	90010		1480/10800S		6002103		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205557	90010		1480/10800S		6002103		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405205558	90010		1480/10800S		6002103		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205559	90010		1480/10400S		148228		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205561	90010		1480/10400S		148228		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405205560	90010		1480/10400T		148228		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405205562	90010		1480/10300S		6009191		07.08.2013	07.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405205563	90010		1480/10300T		6009191		07.08.2013	07.08.2013	MRBO
					5,791.08						07.08.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - T/C Ord			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - Vehicle			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405215612	91805		7004705 8016	AA #140982 - Fares/Travel Allowance			12.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405460602	91805		7004705 8463	Men_At_Work #140982 - Traffic Control ADJ			26.10.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209648	90010		1480/10300S			3336	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209649	90010		1480/10300S			3603	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209650	90010		1480/10300S			9004790	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405209651	90010		1480/10300S			6005166	08.08.2013	08.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215609	90920		218/6T0001	30565 Truck <4.5T GVM			12.08.2013	08.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405209652	90010		1480/10300P			6008289	08.08.2013	08.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405209653	90010		1480/10300P			9005690	08.08.2013	08.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405209646	90010		1480/10400T			148228	08.08.2013	08.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405209647	90010		1480/10300S			6005191	08.08.2013	08.08.2013	MRBO
					3,108.99						08.08.2013	
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405213116	90010		1480/10300S			3336	09.08.2013	09.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405213117	90010		1480/10300S			6005166	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405213114	90010		1480/10300S			3603	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0140 2540	Survey	4405213118	90010		1480/10400T			3697	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405213115	90010		1480/10300S			6009191	09.08.2013	09.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405211105	91805		7004705 7903	CC K Clarke ECEFast #7450338 Calibrate Survey Equi			09.08.2013	09.08.2013	MRBO
					2,121.05						09.08.2013	
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215571	91807		7004705 7904	CC T Szczesny Bunnings #157843 Paint concrete,			12.08.2013	12.08.2013	MRBO
51-002076.3.01.02	7004705 1210	6181.02-Fencing	4405215571	91807		7004705 7904	CC T Szczesny Hudson Building #2166640 Concrete m			12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218793	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218794	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405218795	90010		1480/10800S			2542	12.08.2013	12.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405218796	90010		1480/10300S			6009191	12.08.2013	12.08.2013	MRBO
					969.24						12.08.2013	
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8466	Mitchellmore #176893 - Tandem Day Zone A			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8376	I Can Dig It #2208 - Skid Steer ORD			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Flocon Day			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Toll Charges (Float)			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91805		7004705 8038	Allpave #8845 - Tack Coat			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405338752	91805		7004705 8038	Allpave #8845 - Flocon ADJ			18.09.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91806		7004705 8038	Allpave #8845 - Crew Hire Day			22.08.2013	13.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405249331	91807		7004705 8121	Boral #90146417 - Asphalt DGL4 ex Bin			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91805		7004705 8016	AA #52461 - T/C Ord			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91505		7004705 8016	AA #52461 - Vehicle			22.08.2013	13.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249331	91805		7004705 8016	AA #52461 - Fares/Travel Allowance			22.08.2013	13.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405211105	91805		7005006 0780	2030457927 Eagle Crane Hire D.42899 25.07.13 Adj			13.08.2013	13.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405216368	90920		218/6T0001	28994 Truck <4.5T GVM			21.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405223876	90010		1480/10500S			6009029	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405223875	90010		1480/10500S			6009029	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405223878	90010		1480/10300S			6009191	13.08.2013	13.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405223877	90010		1480/10300T			6009191	13.08.2013	13.08.2013	MRBO
					6,584.91						13.08.2013	
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405246382	90920		218/6T0001	30565 Truck <4.5T GVM			21.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405235860	90920		218/6T0001	28874 Trailer Slurry Unit			19.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405235860	90920		218/6T0003	28664 Mitsu. FE84 SC Tip w/- crane			19.08.2013	14.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405228438	91805		7005006 0630	2030459018 Acquired Awareness D.59007 14.08.13			15.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405227311	90010		1480/10800S			6002103	14.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405227310	90010		1480/10800S			6002103	14.08.2013	14.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405227312	90010		1480/10800S			2542	14.08.2013	14.08.2013	MRBO
					1,464.49						14.08.2013	
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405230752	90010		1480/10300S			6005166	15.08.2013	15.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405230751	90010		1480/10300S			3336	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405230753	90010		1480/10300S			9005690	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405230754	90010		1480/10300S			2569	15.08.2013	15.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405236149	90920		218/6U0004	52024 Vehicle Medium			19.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230746	90010		1480/10500S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230747	90010		1480/10500S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405230748	90010		1480/10500S			6009029	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405230750	90010		1480/10400S			148228	15.08.2013	15.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405230749	90010		1480/10400T			148228	15.08.2013	15.08.2013	MRBO
					2,922.68							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - OT 1.5			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - OT 2			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - Vehicle			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405249338	91805		7004705 8016	AA #58608 - Fares/Travel Allowance			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405364392	91805		7004705 8016	AA #58608 - OT 1.5 ADJ			25.09.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405403873	91805		7004705 8016	AA #58608 - T/C ADJ			09.10.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249332	90920		218/6T0001	30565 Truck <4.5T GVM			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249338	91805		7004705 8178	Coastal Concrete Cutting #18976 Handsaw			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249338	91805		7004705 8178	Coastal Concrete Cutting #18976 ECU			22.08.2013	17.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405364396	91805		7004705 8178	Coastal Concrete Cutting #18976 Handsaw ADJ			25.09.2013	17.08.2013	MRBO
					1,603.05							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405239669	90010		1480/10200S			9004830	19.08.2013	19.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405239670	90010		1480/10200S			6009659	19.08.2013	19.08.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405239671	90010		1482/10400S			6004207	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239659	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239660	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239661	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405239662	90010		1480/10500S			6009029	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239663	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239665	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239666	90010		1480/10300S			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239664	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239667	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405239668	90010		1480/10300T			6009191	19.08.2013	19.08.2013	MRBO
					2,155.05							
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405241966	91807		7005007 0401	L1000/inv:5509/CUT LOOP QTY 1			20.08.2013	20.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405244496	90010		1480/10400T			148228	20.08.2013	20.08.2013	MRBO
					828.30							
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405247773	90010		1480/10300S			6005166	21.08.2013	21.08.2013	MRBO
51-002076.3.01.01	7004705 0720	2631.03-Paving(road surf&driveway)	4405247772	90010		1480/10300S			3336	21.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - T/C Night			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - Vehicle			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8016	AA #43795 - Fares/Travel Allowance			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Traffic Control			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Police KM			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405258535	91805		7004705 8542	Police #SP441 - Police Stationery Vehicle			26.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405461333	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			28.10.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405629772	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			17.12.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405687712	91805		7004705 8542	Police #SP441 - Traffic Control ADJUSTMENT			24.01.2014	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405254568	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			23.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405254568	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			23.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0090	Glass Beads			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0080	Antiskid Mix (Quartz)			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405265231	91807		7005181 0010	1000/500L Paint			27.08.2013	21.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301802	91807		7004928 7905	CC K Mitchell Coles Express I:1297256 8.5kg Gas Bo			06.09.2013	21.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405247774	90010		1480/10300T			6005166	21.08.2013	21.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405247775	90010		1480/10300P			26247	21.08.2013	21.08.2013	MRBO
					4,293.11							
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405249795	91807		7004705 7904	CC T Szczesny Bunnings #158766 Concrete mix			22.08.2013	22.08.2013	MRBO
51-002076.3.02	7004705 0200 0210	QES Systems	4405251783	90010		1480/10300S			6009191	22.08.2013	22.08.2013	MRBO
					403.81							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405270878	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405270860	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405342411	91805		7004705 8463	Men At Work #121374- adjustment			19.09.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405289711	91805		7004705 8463	Men_At_Work #121374 - T/C Ord			03.09.2013	23.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405289711	91805		7004705 8463	Men_At_Work #121374 - Vehicle			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405270878	90920		218/6T0001	31275 Truck <4.5T GVM			28.08.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8376	I Can Dig It #2212 - Skid Steer ORD			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405338760	91805		7004705 8038	Allpave #9101 - Flocon ADJ			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8038	Allpave #9101 - Flocon Day			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8038	Allpave #9101 - Tack Coat			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91805		7004705 8184	Coastal Tip #46392 - Tandem Truck			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91806		7004705 8038	Allpave #9101 - Crew Hire Day			03.09.2013	23.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405289711	91807		7004705 8121	Boral #90147079 - Asphalt DG10 ex Bir			03.09.2013	23.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405256050	90010		1480/10800S			2542	23.08.2013	23.08.2013	MRBO
					4,242.40							
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275923	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275923	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - T/C Night			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - Vehicle			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8016	AA #58902 - Pares/Travel Allowance			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405275995	91805		7004705 8542	Police #SP446 - Traffic Control			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405687714	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			24.01.2014	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405461320	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			28.10.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405269776	91805		7004705 8542	Police #SP446 - Traffic Control ADJUSTMENT			17.12.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0010	1000/500L Paint			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0090	Glass Beads			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405276054	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405262384	90010		1480/10300T			3336	26.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	4405259073	91807		7004705 7903	CC K Clarke Tactile Systems #7481 Tiles			26.08.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	440518394	91807		7004705 7903	CC K Clarke Tactile Systems #7481 Tiles			13.11.2013	26.08.2013	MRBO
51-002076.3.01.02	7004705 1300	9233.08-TGSI Directional 300mm	440518394	91807		7004705 7903	GST Rounding			13.11.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1840	6122.02-S of sign faces	4405269776	91807		7004705 7903	CC K Clarke Artercraft I:4274616 Signs			26.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275923	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275923	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8016	AA #58902 - T/C Night			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8016	AA #58902 - Vehicle			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275995	91805		7004705 8542	Police #SP446 - Police KM			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0010	1000/500L Paint			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0090	Glass Beads			29.08.2013	26.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276054	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	26.08.2013	MRBO
					4,500.68							
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405268467	90010		1480/10300P			25070	27.08.2013	27.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405268468	90010		1480/10300P			25070	27.08.2013	27.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405270786	90920		218/6T0003	27977 Truck 4.5-11T			28.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275942	90920		218/6J0011	30763 Linemarker T1 (100 Litre)			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405275942	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Police Stationery Vehicle			29.08.2013	27.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - T/C Night			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - Vehicle			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8016	AA #58903 - Fares/Travel Allowance			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Traffic Control			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276031	91805		7004705 8542	Police #SP446 - Police KM			29.08.2013	27.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405276063	91807		7005181 0080	Antiskid Mix (Quartz)			29.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268463	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268464	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268465	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405268466	90010		1480/10500S			6009029	27.08.2013	27.08.2013	MRBO
					2,627.99							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273072	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273073	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405273074	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405273075	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273076	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273077	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405273078	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405273079	90010		1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405273080	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273081	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273082	90010	Sch.4 Part 4 s.7(1)(c)	1480/10300S			6005166	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405273083	90010		1480/10300S			9005688	28.08.2013	28.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405275511	90920		218/6T0001	30565 Truck <4.5T GVM			29.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273085	90010		1480/10300S			2569	28.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273086	90010		1480/10300S			9005690	28.08.2013	28.08.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405273087	90010		1480/10400S			6004013	28.08.2013	28.08.2013	MRBO
51-002076.3.01.90	7004705 9140	VAR xx Pavement Repairs 23.8.13	4405273088	90010		1480/10300S			3336	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273070	90010		1480/10400S			3697	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273071	90010		1480/10400S			3697	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405273069	90010		1480/10500S			2542	28.08.2013	28.08.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405273084	90010		1480/10800S			109842	28.08.2013	28.08.2013	MRBO
					4,756.80							
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278515	90010		1480/10300S			3336	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278516	90010		1480/10300S			6005166	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278517	90010		1480/10300S			6005166	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405278518	90010		1480/10300S			3336	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278532	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278533	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278534	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1215	Linemarking Costs	4405278535	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278519	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278520	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278521	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278522	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278523	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405278524	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278525	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278526	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278527	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278528	90010		1480/10300P			173893	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278529	90010		1480/10300P			6006257	29.08.2013	29.08.2013	MRBO
51-002076.3.01.05	7004705 1900	6341.02-Removal of longitudinal	4405278530	90010		1480/10300P			9001678	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0001	Project Insurance	4405275920	91000		1664	Insurance premium for August 2013			29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278486	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278483	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278484	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278485	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278487	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405278488	90010		1480/10800S			6002103	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278489	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278490	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278491	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278492	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278493	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278494	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278495	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278496	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278497	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278498	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278499	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278500	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278501	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278502	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278503	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278504	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278505	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278506	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278507	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278508	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278509	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405278510	90010		1480/10700S			6006846	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278511	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278512	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405278513	90010		1480/10500S			6009029	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405278514	90010		1480/10800S			2542	29.08.2013	29.08.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405278531	90010		1480/10800S			109842	29.08.2013	29.08.2013	MRBO
					11,843.39						29.08.2013	
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405285719	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0980	9233.03-TGSI Directional 1 x 600mm	4405286898	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405285730	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405286899	90010		1480/10300S			9005688	02.09.2013	02.09.2013	MRBO
					114.00-						02.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297605	90920		218/6T0003	27932 Truck 4.5-11T			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297606	90920		218/6J0009	31432 Gluepot - Non PHS			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297609	90920		218/6J0011	30763 Linemaker T1 (100 Litre)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297606	90920		218/6T0001	31184 Truck <4.5T GVM + Arrowboard			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297609	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297610	91805		7004705 8016	AA #50328 - T/C Night ADJ			25.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297611	91805		7004705 8016	AA #50328 - T/C Night			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8016	AA #50328 - Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8016	AA #50328 - Fares/Travel Allowance			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - Fares/Travel Allowance			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8016	AA #35944 - T/C Night			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405351413	91805		7004705 8016	AA #50053 - Vehicle ADJUSTMENT			23.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - T/C Night			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - Vehicle			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8016	AA #50053 - Fares/Travel Allowance			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Traffic Control			06.09.2013	03.09.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Police KM			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301642	91805		7004705 8542	Police #SP455 - Police Stationery Vehicle			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8542	Police #SP451 - Traffic Control			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297618	91805		7004705 8542	Police #SP451 - Police KM			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Traffic Control			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Police Stationery Vehicle			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297774	91805		7004705 8542	Police #SP447 - Police KM			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0010	1000/500L Paint			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0090	Glass Beads			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297831	91807		7005181 0080	Antiskid Mix (Quartz)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297818	91807		7005181 0150	Glue			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405297818	91807		7005181 0120	RPM'S (Markers)			05.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405301482	91807		7005181 0210	Preformed Thermo			06.09.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405566903	91805		7004705 8542	Police #SP451 - Police KM			27.11.2013	03.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405484711	91805		7004705 8542	Police #SP455 - Traffic Control ADJUSTMENT			02.11.2013	03.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405291673	90010		1480/10800S			2542	03.09.2013	03.09.2013	MRBO
					3,667.20							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405293171	91807		7004705 7927	CC J Vandenbroek Bunnings #1604 Cutting disc			04.09.2013	04.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405293171	91807		7004705 7927	CC J Vandenbroek Bunnings #92311 Cutting disc			04.09.2013	04.09.2013	MRBO
					62.16							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405305563	90920		218/6T0003	31222 Truck 4.5-11T			09.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303837	90010		1480/10300P			9001678	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303840	90010		1480/10300P			26247	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303838	90010		1480/10300T			26247	06.09.2013	06.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405303839	90010		1480/10300T			26247	06.09.2013	06.09.2013	MRBO
					637.03							
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309150	90010		1480/10300S			6005166	09.09.2013	09.09.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309148	90010		1480/10300S			3336	09.09.2013	09.09.2013	MRBO
51-002076.3.01.01	7004705 0810	6132.01-Installation of signs	4405309149	90010		1480/10300S			3603	09.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321145	90920		218/6T0011	30761 Linemarker T1 (100 Litre)			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321145	90920		218/6T0003	29124 Truck 6.5T DualCrane 1.3T			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8016	AA #35947 - T/C Night			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8016	AA #35947 - Vehicle			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Traffic Control			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Police Stationery Vehicle			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405321199	91805		7004705 8542	Police #SP448 - Police KM			12.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347410	91807		7005181 0010	1000/500L Paint			20.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347410	91807		7005181 0090	Glass Beads			20.09.2013	09.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405334121	91807		7004928 7905	CC K Mitchell JP's Linemarking I:937 Linemarking			17.09.2013	09.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405335411	91805		7005003 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			09.09.2013	09.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405335411	91805		7005006 0630	2030459018 Acquired Awareness D.59007 14.08.13 Adj			09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309145	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309146	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405309147	90010		1480/10700S			6005744	09.09.2013	09.09.2013	MRBO
					5,209.16							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405316965	90920		218/6T0003	31222 Truck 4.5-11T			11.09.2013	10.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405314461	90010		1480/10300P			173893	10.09.2013	10.09.2013	MRBO
					347.03							
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405318465	90010		1480/10300S			3336	11.09.2013	11.09.2013	MRBO
51-002076.3.01.01	7004705 0990	9233.04-TGSI Directional 1 x 600mm	4405318466	90010		1480/10300S			3603	11.09.2013	11.09.2013	MRBO
51-002076.3.02	7004705 0140 0180	Project Administration / Procurement	4405318464	90010		1480/10500S			6009029	11.09.2013	11.09.2013	MRBO
					588.00							
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405334277	90920		218/6T0003	31222 Truck 4.5-11T			17.09.2013	12.09.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405322178	90010		1480/10300S			57614	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 0550	6342.01-Removal of transverse	4405322179	90010		1480/10300P			138680	12.09.2013	12.09.2013	MRBO

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322180	90010		1480/10300P			25631	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322181	90010		1480/10300P			128863	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322182	90010		1480/10300P			6005217	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322183	90010		1480/10300P			9003826	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322184	90010		1480/10300P			9002355	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322185	90010		1480/10300P			6006257	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322186	90010		1480/10300P			25070	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322187	90010		1480/10300P			173893	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322188	90010		1480/10300P			6006257	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322189	90010		1480/10300P			25070	12.09.2013	12.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405322190	90010		1480/10300P			9001678	12.09.2013	12.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405334264	90920		218/6T0003	27977 Truck 4.5-11T			17.09.2013	17.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405324316	91805		7005006 0680	2030459020 Men At Work D.121129 12.09.13			13.09.2013	12.09.2013	MRBO
					3,202.48						12.09.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405325896	90010		1480/10300P			6008289	13.09.2013	13.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405325897	90010		1480/10300P			6005733	13.09.2013	13.09.2013	MRBO
					584.00						13.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331084	90010		1480/10300S			3336	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331085	90010		1480/10300S			3603	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331086	90010		1480/10300T			3603	16.09.2013	16.09.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405331087	90010		1480/10400S			3697	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405331080	90010		1480/10800S			6002103	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405331081	90010		1480/10800S			6002103	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405331082	90010		1480/10800S			2542	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405331083	90010		1480/10800S			2542	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331088	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331089	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331090	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331091	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
51-002076.3.02	7004705 2370 2390	Project Manager	4405331092	90010		1480/10800S			109842	16.09.2013	16.09.2013	MRBO
					2,169.70						16.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0003	29174 Truck 6.5T DualCrane 1.3T			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0011	30763 Linemarker T1 (100 Litre)			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0001	31184 Truck <4.5T GVM + Arrowboard			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347387	90920		218/6T0003	27932 Truck 4.5-11T			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405518387	91805		7004705 8542	Police #SP453 - Traffic Control ADJ			13.11.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347406	91805		7004705 8542	Police #SP453 - Traffic Control			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347406	91805		7004705 8542	Police #SP453 - Police KM			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347420	91807		7005181 0010	1000/500L Paint			20.09.2013	17.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405347430	91807		7005181 0080	Antiskid Mix (Quartz)			20.09.2013	17.09.2013	MRBO
					860.74						17.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405122421	91805		7005085 1330	Bunnings #45177 - Site Consumables			04.02.2014	18.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405351152	90920		218/6T0003	27774 Truck 4.5-11T			23.09.2013	18.09.2013	MRBO
					205.44						18.09.2013	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344300	90010		1480/10300S			148171	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344301	90010		1480/10400S			6004013	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405344302	90010		1480/10300S			9005690	19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405342465	91805		7005003 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			19.09.2013	19.09.2013	MRBO
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405342465	91805		7005006 0630	2030459018 Acquired Awareness D.54488 06.08.13 Adj			19.09.2013	19.09.2013	MRBO
51-002076.3.01.06	7004705 9030	Fifth Ave Rate 2 lighting works	4405344303	90010		1482/10400S			6004771	19.09.2013	19.09.2013	MRBO
					610.50						19.09.2013	
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349198	90010		1480/10300P			6006257	20.09.2013	20.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349199	90010		1480/10300P			138680	20.09.2013	20.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405349200	90010		1480/10300P			25631	20.09.2013	20.09.2013	MRBO
					657.00						20.09.2013	

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355588	90010		1480/10300P			128863	23.09.2013	23.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355586	90010		1480/10300P			173893	23.09.2013	23.09.2013	MRBO
51-002076.3.01.02	7004705 1250	6342.01-Removal of transverse	4405355587	90010		1480/10300P			25070	23.09.2013	23.09.2013	MRBO
					657.00						23.09.2013	
51-002076.3.01.01	7004705 0970	9233.02-TGSI Warning 600x600mm	4405359033	91806		7004705 7903	CC K ClarkeAllcott Hire403814Hire Leaf blow			24.09.2013	24.09.2013	MRBO
					135.45						24.09.2013	
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366110	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366108	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0150	Senior Project Manager	4405366109	90010		1480/10800S			6002103	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366111	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366112	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366113	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366114	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366115	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366116	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366117	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366118	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366119	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366120	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366121	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366122	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366123	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366124	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366125	90010		1480/10700S			6006846	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366126	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405366127	90010		1480/10700S			6005744	25.09.2013	25.09.2013	MRBO
					2,879.30						25.09.2013	
51-002076.3.02	7004705 0001	Project Insurance	4405373004	91000		1664	Insurance premium for September 2013			27.09.2013	27.09.2013	MRBO
					16.97						27.09.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444448	91805		7004705 8614	Sams_Watercart #12639 - Hire ORD			22.10.2013	02.10.2013	MRBO
					160.00						02.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405452560	91807		7004705 7953	CC H Osborne Masters I5173272 Turf			24.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415564	90920		218/6T0003	31222 Truck 4.5-11T			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - T/C Ord			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - Vehicle			14.10.2013	10.10.2013	MRBO
51-002076.3.01.02	7004705 1030	1201.02-Provision for traffic	4405415566	91805		7004705 8463	Men_At_Work #134012 - Fares/Travel Allowance			14.10.2013	10.10.2013	MRBO
51-002076.3.01.05	7004705 1850	6132.02-Inst of signs	4405426604	91805		7004705 8642	Slash_N_Snip #4655 - Slash Labour ORD			16.10.2013	10.10.2013	MRBO
					850.58						10.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444448	91805		7004705 8614	Sams_Watercart #12649 - Hire ORD			22.10.2013	11.10.2013	MRBO
					160.00						11.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444426	91805		7004705 8614	Sams_Watercart #12650 - Hire ORD			22.10.2013	14.10.2013	MRBO
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415565	90010		1480/10300S		3336	14.10.2013	14.10.2013	MRBO	
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415597	90010		1480/10300S		3603	14.10.2013	14.10.2013	MRBO	
51-002076.3.01.02	7004705 1020	1101.02-Site facilities	4405415596	90010		1480/10300T		3603	14.10.2013	14.10.2013	MRBO	
51-002076.3.01.03	7004705 9010	Traffic Signal Works	4405416365	91805		7004705 7903	CC K Clarke DLS I:1987 Install Detectors loops			14.10.2013	14.10.2013	MRBO
					2,713.00						14.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444440	91805		7004705 8614	Sams_Watercart #14011 - Hire ORD			22.10.2013	17.10.2013	MRBO
					160.00						17.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405444437	91805		7004705 8614	Sams_Watercart #14015 - Hire ORD			22.10.2013	18.10.2013	MRBO
					160.00						18.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405449430	90920		218/6T0003	31222 Truck 4.5-11T			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - T/C Ord			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - Vehicle			23.10.2013	22.10.2013	MRBO
51-002076.3.01.01	7004705 0560	1201.01-Provision for traffic	4405449435	91805		7004705 8016	AA #62856 - Fares/Travel Allowance			23.10.2013	22.10.2013	MRBO
					195.53						22.10.2013	

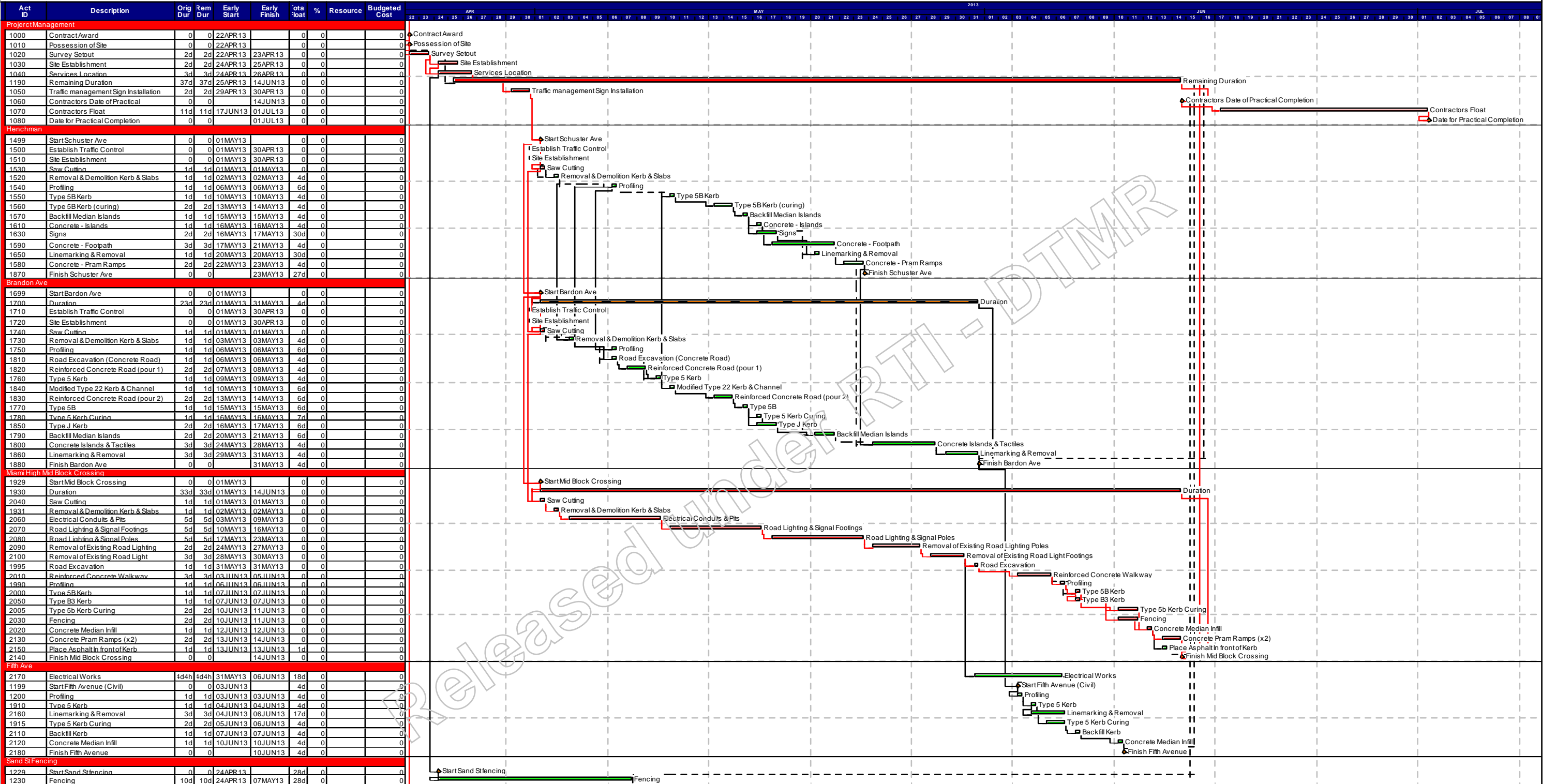
WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOARCur	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405450734	90010		1480/10300S			3336	23.10.2013	23.10.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405450735	90010		1480/10300S			3603	23.10.2013	23.10.2013	MRBO
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405712622	91805		7005085 0550	QLD Transport #795506801 T/C Ticket			04.02.2014	23.10.2013	MRBO
					598.59						23.10.2013	
51-002076.3.01.01	7004705 0550	1101.01-Site facilities	4405468882	91807		7004705 7903	CCKClarke RACQ I:484958 #561199 Lock out			29.10.2013	29.10.2013	MRBO
					59.10						29.10.2013	
51-002076.3.02	7004705 0001	Project Insurance	4405473242	91000		1664	Insurance premium for October 2013			30.10.2013	30.10.2013	MRBO
					3.70						30.10.2013	
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540026	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540027	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540020	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540021	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540022	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540023	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540024	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540025	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540028	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540029	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540033	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540030	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540031	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540032	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540034	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540035	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540036	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540037	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540038	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540039	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540040	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540041	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540042	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405540043	90010		1480/10700S			6006846	19.11.2013	19.11.2013	MRBO
					2,683.20						19.11.2013	
51-002076.3.01.05	7004705 1885	6331.04-Transverse (bus, arrows)	4405629221	91805		7004705 7903	CC K ClarkeJP Linemarking972Linemarking			17.12.2013	17.12.2013	MRBO
51-002076.3.01.90	7004705 9150	VAR 10 Linemarking	4405629221	91805		7004705 7903	CC K ClarkeJP Linemarking972Linemarking			17.12.2013	17.12.2013	MRBO
					1,344.15						17.12.2013	
51-002076.3.01.90	7004705 9160	VAR 11	4405684050	90920		218/6T0001	30790 Truck <4.5T GVM			23.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91505		7004705 8463	Men_At_Work #177573 - T/C Ord			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8463	Men_At_Work #177573 - Vehicle			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8463	Men_At_Work #177573 - Fares/Travel Allowance			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696368	91805		7004705 8176	Coast 2 Coast #173525 - 5t Excavator D			29.01.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405377047	91505		7004705 8176	Coast 2 Coast #173525 - 5t Excavator D ADJ			13.02.2014	21.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405687534	91805		7004705 8178	Coastal concrete cutting #19637 concrete cuting			24.01.2014	21.01.2014	MRBO
					3,982.68						21.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - Vehicle			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696358	90920		218/6T0001	30790 Truck <4.5T GVM			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - T/C Ord			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91805		7004705 8463	Men_At_Work #177574 - Fares/Travel Allowance			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91807		7004705 8485	Nucon #207953 - Concrete S25/10			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405696365	91807		7004705 8485	Nucon #207953 - Mini Charge			29.01.2014	22.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405736818	91807		7004705 8485	Nucon #207953 - Concrete S25/10 ADJ			13.02.2014	22.01.2014	MRBO
					801.47						22.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405685517	90010		1480/10400S			148228	23.01.2014	23.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405685518	90010		1480/10400S			148228	23.01.2014	23.01.2014	MRBO
					1,445.00						23.01.2014	

Layout EOMACCRUAL EOMAccruals
 Object NWA 7004705 0120... Start Build...
 Cost Element 50000 To 97620 Salaries & Rel Costs...
 Posting Date * To *

WBS element	Object	CO object name	DocumentNo	Cost Elem.	ValCOArCuz	PartnerObj	Name	Purch.Doc.	Pers.No.	Postg Date	Doc. Date	CoCd
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693811	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693809	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405693810	90010		1480/10800S			2542	28.01.2014	28.01.2014	MRBO
*					1,349.70						28.01.2014	
51-002076.3.01.90	7004705 9160	VAR 11	4405698549	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698550	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698551	90010		1480/10300S			6005161	29.01.2014	29.01.2014	MRBO
51-002076.3.01.90	7004705 9160	VAR 11	4405698552	90010		1480/10400S			148228	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698546	90010		1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698547	90010		1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0170	Project Engineer/Technician	4405698545	90010		1480/10700S			6005744	29.01.2014	29.01.2014	MRBO
51-002076.3.02	7004705 0140 0190	Project Supervision & Works Coordination	4405698548	90010		1480/10800S			2542	29.01.2014	29.01.2014	MRBO
*					2,634.95						29.01.2014	
**					559,570.80							

Sch.4 Part 4 s.7(1)(c)

Released under RTI - [REDACTED]



Start date	22APR13
Finish date	01JUL13
Data date	22APR13
Run date	03APR13
Page number	1A
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Date	Revision	Checked	Approved	Legend
07MAR13	Submission			<ul style="list-style-type: none"> Early bar Progress bar Critical bar Summary bar Start milestone point Finish milestone point

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer Site	Barrier Truck	Bitum Work	Crane Allow	Tool Allow	Incidentals	WIR	Toil	Shift Type
3697	J.Van Den Broek	0800	0800	0800	0800	8 1/2	1005	1020	1175	2GP5	2FA4	2LHI	2LHF	2TC5	2BT1	2BWA	2TCU	2TT7	2IN1	2WW3	0901	NORMAL
3336	S.Fray																					L / TERM
3603	R.Pirimona																					S / TERM
6005180	A.Axelby																					CALL OUT
																						OVERTIME
																						RDO

I Certify that all times on this Form are Correct for each Individual Employee : J Vandebroek Signed: _____ Approved By: Jim Beerman Signed: _____

Network Number	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
	TEAS JOB MIAMI	TEAS 30 MIAMI						
Schedule / Network Activity	7004705	7004705						
Description of Activity	WET	SURVEY (SETOUT KEABS AND LIGHT BASE)						
Road Number	9130	0140/2540						
Works Order								
Structure Name & Number								
Traffic Control Diagram No.								

OFFICE USE ONLY Entered By: _____ Date: 1/7/13

FOLD AREA

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Camp + Add	Camp	T O/S	Crane Allow	Tool Allow	T/T	WIR	WIR	On Call	Docket Number
		0800	0800	0800	0800		1000	1020	2GP5	2FA4	2LHI	2LHF	2CA1	2CA5	2GP3	2TCU	2TT7	6009	2WW3		20C4	

Act Type	NAMES (Labour Only)	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8

OFFICE USE ONLY KB21N Document Number: _____ Entered By: _____ Date: _____

Supplier	Hours/PTY	Description	Docket Number

OFFICE USE ONLY KB15N Document Number: _____ Entered By: _____ Date: _____

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer S/le	Barrier Truck	Bitum Work	Crane Allow	Tool Allow	Incidenta Is	WIR	Toil	Shift Type	
148228	Szczesny T	0630	1200	1230	1530	8.5															0901	NORMAL	
3336	Fray S																						
3603	Pirimona R	0630	1200	1230	1530	8.5																L / TERM	
3697	Van Den Broek V																						S / TERM
801 0225	G. FARUKA	0630	1200	1230	1530	8.5																	CALL OUT
600 5166	D. MADJELEMA																						OVERTIME
																							RDO

I Certify that all times on this Form are Correct for each Individual Employee : T. SZCZESNY Signed: _____ Approved By: _____

Network Number	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
700 4705								
Schedule / Network Activity	UNK 10							
Description of Activity	WET							
Road Number	9120							
Works Order								
Structure Name & Number								
Traffic Control Diagram No.								

OFFICE USE ONLY Entered By: _____ Date: _____

FOLD AREA

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Camp + Add	Camp	T O/S	Crane Allow	Tool Allow	T/T	WIR	WIR	On Call	Docket Number	
		0800	0800	0800	0800		1000	1020	2GP5	2FA4	2LHI	2LHF	2CA1	2CA5	2GP3	2TCU	2TT7	6009	2WW3		2WW3	20C4	

OFFICE USE ONLY Entered By: _____ Date: _____

P.H.S & RoadTek ITEMS	Meter Reading	Hours	Hours	Hours	Hours	Hours	Hours
31222 Truck							
30585 414							

OFFICE USE ONLY KB21N Document Number: 4405092948 Entered By: G. Valerio Date: 03 JUN 2013

Supplier	Hours/QTY	Description	Docket Number

OFFICE USE ONLY KB15N Document Number: _____ Entered By: _____ Date: _____

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer Site	Barrier Truck	Bitum Work	Crane Allow	Tool Allow	Incidents	WIR	Toil	Shift Type	
3697	J. Van Den Broek	0800	0800	0800	0800	8.2	1005	1020	1175	2GP5	2FA4	2LHI	2LHF	2TC5	2BT1	2BWA	2TCU	2TT7	2IN1	2WW3	0901	NORMAL	
3336	S. Fray																						L / TERM
3603	R. Pirimona																						S / TERM
6005180	A. Axelby																						CALL OUT
																							OVERTIME
																							RDO

I Certify that all times on this Form are Correct for each Individual Employee: J. VAN DEN BROEK Signed: JUL 11 11 Approved By: T. M. Berman Signed:

Network Number	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
	LOLAN LEA RD AND GOLF COURSE RD		700 6705	700 4443				
Schedule / Network Activity	7004009?			0090				
Description of Activity	SURVEY		WET	WET				
Road Number	7005005-		9120					
Works Order	1360							
Structure Name & Number								
Traffic Control Diagram No.								

OFFICE USE ONLY Entered By: _____ Date: 3 JUL 2013

FOLD AREA

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Camp + Add	Camp	T O/S	Crane Allow	Tool Allow	T/T	WIR	WIR	On Call	Docket Number	
		0800	0800	0800	0800		1000	1020	2GP5	2FA4	2LHI	2LHF	2CA1	2CA5	2GP3	2TCU	2TT7	6009	2WW3		2WW3	20C4	



OFFICE USE ONLY Entered By: _____ Date: _____

P.H.S & RoadTek ITEMS	Meter Reading	Hours	Hours	Hours	Hours	Hours	Hours

OFFICE USE ONLY KB21N Document Number: _____ Entered By: _____ Date: _____

PRIVATE PLANT / SUPPLIERS / SUB CONTRACTORS / MATERIALS	
Supplier	
Hours/PTY	
Description	
Docket Number	
Supplier	
Hours/PTY	
Description	
Docket Number	

OFFICE USE ONLY KB15N Document Number: _____ Entered By: _____ Date: _____

Work Completed	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No	Yes / No
Quantity								
 RoadTek Asset Services - Daily Diary / Dissection Sheet Day : _____ Date : _____ Sheet : _____ of _____ Weather : _____ 								
Network Number	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
Schedule / Network Activity								
Works Order								
PRIVATE PLANT / SUPPLIERS / SUB CONTRACTORS / MATERIALS								
Supplier								
Hours/QTY								
Description								
Docket Number								
Supplier								
Hours/QTY								
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Docket Number								
OFFICE USE ONLY		KB15N Document Number :			Entered By :		Date :	
MATERIALS ON HAND								
Code	Material				Quantity			
OFFICE USE ONLY		KB15N Document Number :			Entered By :		Date :	
TODAY'S ACTIVITIES: Site Safety & Env Issues / Compliance Testing / NCRs / Instructions Received / Issued / Complaints / Accidents / Incidents / Visitors								
DATA ENTRY INTO SURVEY GEAR FOR LOGAN LEA RD / GOLF COURSE RD JOB								

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer S/le	Barrier Truck	Bitum Work	Crane Allow	Tool Allow	Incidenta Is	WIR	Toll	Shift Type	
148228	Szczesny T	0630	0800	0800	0800		1005	1020	1175	2GP5	2FA4	2LHI	2LHF	2TC5	2BT1	2BWA	2TCU	2TT7	2IN1	2WW3	0901	NORMAL	
3336	Fray S																						
3603	Pirimona R	0630	1200	1230	1600	9																L / TERM	
3697	Van Den Broek V																						S / TERM
	G. FERUGIA	0630	1200	1230	1530	8.5																	CALL OUT
	D. MADRIGALLA	0630	1200	1230	1530	8.5																	OVERTIME
																							RDO

I Certify that all times on this Form are Correct for each Individual Employee: T. SZCZESNY Signed: _____ Approved By: Van Spaendonck

Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
Network Number	700 4705	700 4705	750 4705				
Schedule / Network Activity	VAR. OS.	190	VAR. 07				
Description of Activity	SIGN INSTALLATION S/USIOW	SIGN INSTALLATION	SIGN INSTALLATION				
Road Number	BARRON TCE		5 AVE				
Works Order	9090		9090				
Structure Name & Number							
Traffic Control Diagram No.							

OFFICE USE ONLY Entered By: _____ Date: 3 JUL 2013

FOLD AREA

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Camp + Add	Camp	T O/S	Crane Allow	Tool Allow	T/T	WIR	WIR	On Call	Docket Number
		0800	0800	0800	0800		1000	1020	2GP5	2FA4	2LHI	2LHF	2CA1	2CA5	2GP3	2TCU	2TT7	6009	2WW3	2WW3	20C4	

Act Type	NAMES (Labour Only)	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	
	Szczesny T				8.5	5																	
	Fray S																						
	Pirimona R	8.5																					
	Van Den Broek J																						
	G. FERUGIA	8.5																					
	D. MADRIGALLA	8.5																					

OFFICE USE ONLY Entered By: _____ Date: _____

P.H.S & RoadTek ITEMS	Meter Reading	Hours	Hours	Hours	Hours	Hours	Hours
31222 Truck							
30565	hid	8					

OFFICE USE ONLY KB21N Document Number: 4408592992 Entered By: _____ Date: _____

Supplier	Hours/QTY	Description	Docket Number

OFFICE USE ONLY KB15N Document Number: _____ Entered By: _____ Date: _____

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer S/le	Barrier Truck	Bitum Work	Crane Allow	Tool Allow	Incidentals	WIR	Toll	Shift Type	
		0800	0800	0800	0800		1005	1020	1175	2GP5	2FA4	2LHI	2LHF	2TC5	2BT1	2BWA	2TCU	2TT7	2IN1	2WW3	0901	NORMAL	
3697	J. Van Den Broek	6:30	12:00	12:30	15:30	8.5																	
3336	S. Fray																						L / TERM
3603	R. Pirimona																						S / TERM
6005180	A. Axelby																						CALL OUT
																							OVERTIME

I certify that all times on this Form are correct for each individual employee: J. VAN DEN BROEK Signed: [Signature] Approved By: W. Thomson Signed: [Signature]

Network Number	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8														
	MIAMI 7E0530B		MIAMI 7E0530B																			
Schedule / Network Activity																						
Description of Activity	SURVEY -		WET																			
Road Number																						
Works Order																						
Structure Name & Number																						
Traffic Control Diagram No.																						
Act Type	NAMES (Labour Only)	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR
	J. Van Den Broek	3.5						5														
	S. Fray																					
	R. Pirimona																					
	A. Axelby																					

OFFICE USE ONLY Entered By: Date: 3 JUL 13

FOLD AREA

Names & Employee No		Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Camp + Add	Camp	T O/S	Crane Allow	Tool Allow	T/T	WIR	WIR	On Call	Docket Number
		0800	0800	0800	0800		1000	1020	2GP5	2FA4	2LHI	2LHF	2CA1	2CA5	2GP3	2TCU	2TT7	6009	2WW3	2WW3	20C4	

Act Type	NAMES (Labour Only)	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	

OFFICE USE ONLY KB21N Document Number: Entered By: Date:

Supplier	Hours/QTY	Description	Docket Number

OFFICE USE ONLY KB15N Document Number: Entered By: Date:



RoadTek Asset Services - Daily Diary / Dissection Sheet

Day : Monday

Date : 01/07/2013

Sheet : 1 of 1

Weather : Fine



RoadTek

Names & Employee No	Start	Start Lunch	Finish Lunch	Finish	Total Hours	Annual Leave	Sick Leave	TOIL Leave	Radial Allow	First Aid	L/Hand 2-9	L/Head 10+	Trailer S/le	Bitum Work	Crane Allow	Incident als	Toil	WIR	On Call	Shift Type
	0800	0800	0800	0800		1005	1020	1175	2GP5	2CA4	2LHI	2LHF	2TC4	2BWA	2TCU	2IN1	0901	2WW3	2OC4	
6009191 N.Lawrence	6:30	12:00	12:30	15:30	8.5															NORMAL
																				L / TERM
																				S / TERM
																				CALL OUT
6009191 N.Lawrence																				OVERTIME
																				RDO

I certify that all times on this Form are Correct for each Individual Employee :

Nathan Lawrence

Signed :

[Signature]

Approved By :

Matthew Baffar
Project Manager

Not Relevant

Signed :

02-07-13

	Task 1	Task 2	Task 3	Task 4	Task 5	Task 6	Task 7	Task 8
Network Number	7003586	7003224	7004705	7004444	7004685	7004686		
Schedule / Network Activity	P.S.R	Smith Street	PSR	P.S.R	P.S.R	P.S.R		
Description of Activity	Hoy to Dunlops	Early Works	G.C Highway	Tam/Oxenford	B.R.R	Water/Tam		
Road Number			0200/0210		0200/0210			
Works Order								
Structure Name & Number								
Traffic Control Diagram No.								

Act Type	NAMES (Labour Only)	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR	Hours	OT	WIR
	N.Lawrence							6.5						2											
	N.lawrence																								

OFFICE USE ONLY

Entered By :

Date : 2/7/13

INFRASTRUCTURE PROJECT STATUS REPORT
To Business Unit Manager by last working day of the month (or as agreed)



Project Name	Gold Coast Highway Safety Improvements	Project Engineer	Timothy Baumann
Client Job No.	230/12A/651	Client Contract No.	SCHD - 3002
RoadTek Project No.	51-002076	Report Date	JUNE 2013

Report on Project Management Elements – problems, key issues, proposed solutions and future milestones.
(Comprehensive series of statements explaining the data in the associated systems reports, e.g. reasons for change/variance).

Project Management Element	Report		
Safety Management Progress against Safety Plan Audits/Inspections during period Risk Assessments during period Problems Encountered/Key Issues Steps taken to resolve	WINS: New for Month		
	WIN No.	Description	Status
Safety Performance Positive Indicators WH&S Audits SMP reviewed and review noted Subcontractors SM Plans and High Risk Activities reviewed and review noted	Scheduled for month	Actual for month	Total for project
	0	0	0
	0	0	1
	1	1	3
Lag Indicators Medical Treatment Injuries (MTIs) Lost Time Injuries (LTIs) Safety WINS Days Lost	Actual for month	Total for project	Details of who, severity, current status of injuries: Safety Comments: Safety onsite has been good. PPE compliance has been high. Highway 21 safety audit was conducted in April and project was good overall.
	0	0	
	0	0	
	0	0	
	0	0	
Scope Management Scope Changes Variations	Scope Statement: The scope of this project includes: <ul style="list-style-type: none"> Restricting access from various streets onto the Gold Coast Highway at Miami and Palm Beach Upgrade of pedestrian crossing at Miami High School 200m of pedestrian fence in the centre median on the Gold Coast Highway at Tugun 		
	Changes in scope: <ul style="list-style-type: none"> No Significant Changes in scope 		
	Variations: <ul style="list-style-type: none"> 8 Variations and associated EOT's have been notified to date 0 of these are associated with Wet Weather 8 Variation has been identified for this month 0 Variations were claimed this month Refer to VAR and EOT registers.		
Risk Management Issues	Risk Management Plan: <ul style="list-style-type: none"> This project involves a lot of works 		
Time Management Progress against milestones EoTs; wet days,	Current approved date for PC		30/06/2013
	Attached current up to date EoT Register:	0 Days approved with 0 days awaiting approval	
	Current Estimated date PC will be reached.		

INFRASTRUCTURE PROJECT STATUS REPORT
To Business Unit Manager by last working day of the month (or as agreed)



Project Name	Gold Coast Highway Safety Improvements	Project Engineer	Timothy Baumann
Client Job No.	230/12A/651	Client Contract No.	SCHD - 3002
RoadTek Project No.	51-002076	Report Date	JUNE 2013

	<ul style="list-style-type: none"> 0 EOT's (0Days) have been notified to date. 0 EOT has been approved, 0 has been denied, while 0 is pending approval. 0 EOT's have been claimed 	
Cost Financial & Delivery Management Contract Value \$ 652449 Variations \$ 0 Revised Contract Value \$ 628276.8	Project Status: <ul style="list-style-type: none"> Cash flow versus the initial cash flow was lower than expected this was due to the project only being started towards the middle of the month. 	
	Issues: 1. During tendering minimum charges were not taken into account when pricing the K&C so another sub-contractor was used which is still more expensive then the estimate.	Action taken: 1. Ensure quotes are carefully reviewed when procurement is done.

	Previous Months	This Month:	YTD
Expenditure*	\$356,179.00	\$95,179.00	\$451,358.00
Claims	\$596,480.70	\$25,250.30	\$621,731.00
WIP	-\$13,096.00	\$0.00	\$0.00
MoH			
Revenue		\$38,346.30	\$621,731.00
P/L \$		-\$56,832.70	\$170,373.00
P/L %		-148.21%	27.40%

Profit Target 4.5% Explanation required for profit <2% or > 12%

Discussion:

- The YTD P/L is **27.40% (\$170,373)** and this months P/L is **-148.21% (-\$56,832.70)**
- The extremely low percentage for the month was caused by the work that was forecasted to be completed in June was not completed due to wet weather. Because this work was carried out this month and claimed last month the costs have not been recovered in this period.
- The negative WIP value is caused by items that were forecast to be completed by EOFY were claimed but due to rain delay were not completed.
- All of the Kerb items are currently losing money; this is due to the oversight of minimum charges when the project was initially estimated.
- Within the IJC's the Project Manager has had no time booked to it, this is due to the Project Engineer undertaking this role. Also due to the significant amount of projects in the southern area of the gold coast the Supervisor and Surveyor have been spreading themselves over these projects resulting in these IJCs coming in under budget.

Please refer to attached cash flow

If forecast for month not within +/- 10% of actual – comment on difference

Project Performance KPIs WIP < 30% of Month's EV Actual Margin => Budget Margin CPI > 1.0 & SPI > 1.0 NIL Outstanding Debts > 60 days	Claim Amount = \$25,250.30 WIP = \$0 CPI = 1.283 Forecast for next Month: \$18,242.93 (refer to cashflow attached) Note: This forecast is an estimate of the additional work required and is based on favourable site conditions throughout the month.
Human Resources & Resources Management HR. issues Site Specific Agreement Learning and Development Resource requirements – completions - conflicts Problems encountered/key issues Steps taken to resolve	Staff: PM: Timothy Baumann Overseer: Col Smith PSR: Nathan Lawrence Sup : Ted Szczesny Issues:

INFRASTRUCTURE PROJECT STATUS REPORT
To Business Unit Manager by last working day of the month (or as agreed)



Project Name	Gold Coast Highway Safety Improvements	Project Engineer	Timothy Baumann
Client Job No.	230/12A/651	Client Contract No.	SCHD - 3002
RoadTek Project No.	51-002076	Report Date	JUNE 2013

Leave	Good Performers: Ted Szczesny has been performing well undertaking the supervisory role on 4 projects running in conjunction.			
	Learning and Development: May: - Mates in Construction June: - Safety Awareness July: - Cery IV in Supervision - APPA Sprayed Bitumen			
	Leave: - Nil Employees: - Nil			
	Other: - - Nil			
Communications feedback on Customer Relations) Key Site Instructions & Memos from Superintendent Key correspondence to Superintendent Key correspondence with Subcontractors/Suppliers Monthly Team Meeting (No. of attendees)	Project Program Meetings held		2	
	<i>Stakeholder relationships:</i>			
	Region: Relationship with the region is good they are timely in his response to RFIs, EOT's and VARs			
	External: Nil			
	Community: No community complaints were recorded during the month. Consultation was done with the adjacent businesses to inform them of the activities being undertaken.			
Procurement Management Progress against Procurement Plan Problems encountered/key issues Steps taken to resolve	Procurement was completed during tendering phase			
Quality Management <u>Progress Against Quality Plan</u> Audits during period Problems encountered/key issues Steps taken to resolve Non Conformance Reports WINS	Audits: Nil planned.		0	
	<u>NCR Summary</u> Corrective Actions and Other comments:			
	Description	Actual Result	Required Result	Action
Environment Management Progress against EMP Audits during period Problems encountered/key issues Steps taken to resolve Non Conformance Reports WINS	<i>Environmental incidents / WINS this Mth</i>		Total for Project	
	1			
	WINS: New for Month			
	WIN No.	Description	Status	
WINS: Still open from previous months				
WIN No.	Description	Status		
<ul style="list-style-type: none"> ▪ Audits: No Environmental Audits were scheduled for this project, however Ann did 				

INFRASTRUCTURE PROJECT STATUS REPORT
 To Business Unit Manager by last working day of the month (or as agreed)



Project Name	Gold Coast Highway Safety Improvements	Project Engineer	Timothy Baumann
Client Job No.	230/12A/651	Client Contract No.	SCHD - 3002
RoadTek Project No.	51-002076	Report Date	JUNE 2013

	audit the project during the June period. No problems were raised and the audit report has not yet been finalised or received. <ul style="list-style-type: none"> ▪ Inspections: Fortnightly inspections are being conducted by the Supervisor. ▪ Fortnightly: Results to date are within MRS11.51 criteria.
Learnings during period	
Comments	

Project Manager	Date	Project Director	Date
Business Unit Manager	Date		

Released under RTI - DTMR



















AT
GOLD
COAST
HWY









GOLD COAST HWY
NO RIGHT TURN
EARLY JUNE 2013



STOP

PRESS BUTTON
BEFORE
CROSSING











Under RTI

25.06.2013 10:15



Not Relevant







**PRESERVATION PROJECTS
PREFERRED SUPPLIER PARTNERSHIP AGREEMENT
SCR-ROADTEK
PROGRESS CLAIM MEASURE UP AUTHORISATION**

Job Number: 230/11B/2 **Project Number:** 51-002076

Description: Gold Coast Highway Broadbeach - Coolangatta

Progress Claim Number: 2 **Final Claim** yes

In accordance with relevant specifications, we hereby certify that:

- (a) The claim consists of works in progress, guaranteed, and confirming lots. The measured quantities recorded on the progress claim are true and correct.
- (b) All supporting documentation to be provided: Percentage Complete Report and Conformance Declaration Report (Guaranteed and Conformance).
- (c) All Non-conformances have been accepted /utilised by the Project Manager (SCR).

Signed: _____ Date: 25 / 06 / 13

Signed: _____ Date: ____ / ____ / ____

Project Manager (SCR)/Representative

The following personnel requires copies of the progress claim measure up:

Project Manager	Tim Baumann
Project Systems Representative:	Nathan Lawrence
Project Administration Officer:	Katie Clarke
Project File:	✓

<u>Description:</u>	<u>Schedule Qty</u>	<u>Sell Rate</u>	<u>Progress Claim 1</u>		<u>Progress Claim 2</u>		<u>Difference</u>	
			<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>
A1 Cul-de-sacs, Pavement Markings								
SITE FACILITIES AND CAMP								
A1-1101.01: Site facilities								\$17,848
PROVISION FOR TRAFFIC								
A1-1201.01: Provision for traffic								\$30,031
A1-1202.01: TMP								\$1,232
A1-1203.01: Roadwork signing records								\$1,572
ENVIRONMENTAL MANAGEMENT								
A1-1331.01: Develop EMP								\$0
A1-1332.01: Implement EMP								\$1,595
REMOVAL/DEMOLITION								
A1-2104.01: Rem/dem of kerb+kerb cross								\$0
A1-2106.01: Rem/dem k&ch+kerb cross								\$0
A1-2107.01: Rem/dem slabs								\$0
PAVEMENT DRAINAGE								
A1-2401.01: Concrete kerb 5B								-\$1,055
A1-2401.02: Concrete kerb 5								\$2,093
A1-2402.01: Concrete kerb crossings								\$0
A1-2403.01: Concrete channel, type 7								\$1,111
A1-2403.02: Concrete channel mod 22								\$6,709
A1-2404.01: Concrete k&ch, type 7								\$268
PROTECTIVE TREATMENTS								
A1-2631.01: Paving(isl&footpath)								\$3,018
A1-2631.02: Paving(isl coloured)								\$17,150
A1-2631.03: Paving(road surf&driveway)								\$0
A1-2631.04: Paving(kerb ramp&ramps)								\$3,792
EARTHWORKS, PREPARATION								
					Sch.4 Part 4 s.7(1)(c)			

<u>Description:</u>	<u>Schedule Qty</u>	<u>Sell Rate</u>	<u>Progress Claim 1</u>		<u>Progress Claim 2</u>		<u>Difference</u>	
			<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>
A1-3101.01: Clearing&grubbing								\$0
A1-3103.01P: Stripping of topsoil								\$0
REM, DEM AND RE-ERECTION								
A1-6103.01: Remo&salv of road furniture								\$1,243
GUIDANCE AND INFORMATION SYS								
A1-6122.01: Supply of sign faces								\$267
A1-6132.01: Installation of signs								\$3,725
LINE MARKING								
A1-6319.01: Edge line (150mm)								\$460
A1-6319.02: Edge line (100mm)								\$229
A1-6321.01: Continuity line								\$900
A1-6323.01: Outline								\$150
A1-6331.01: Transverse (Stop&Give Way)								\$861
A1-6332.01: Transverse (diagonal, etc)								\$5,771
A1-6332.02A: Transverse Lines (Pac Ave Chevron)					Sch.4 Part 4 s.7(1)(c)			\$345
A1-6341.01: Removal of longitudinal line								\$1,715
RAISED PAVEMENT MARKERS								
A1-6351.01: Retroreflective (red)								\$140
A1-6351.02: Retroreflective (Yellow)								\$32
A1-6351.03: Retroreflective (White)								\$43
MISCELLANEOUS								
A1-9001.01: Provide As-Built Data								\$1,723
A1-9233.01: TGSI Warning kerb ramp w x 6								\$2,475
A1-9233.02: TGSI Warning 600x600mm								\$1,232
A1-9233.03: TGSI Directional 1 x 600mm								\$3,033
A1-9233.04: TGSI Directional 1 x 600mm								\$14,129
A1-9551.01: Profile pavement 50mm								\$0

<u>Description:</u>	<u>Schedule Qty</u>	<u>Sell Rate</u>	<u>Progress Claim 1</u>		<u>Progress Claim 2</u>		<u>Difference</u>	
			<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>
A1-9552.01: Saw cut pavement								\$0
B1 Miami High Mid-Block Crossing								
SITE FACILITIES AND CAMP								
B1-1101.02: Site facilities								\$14,645
PROVISION FOR TRAFFIC								
B1-1201.02: Provision for traffic								\$51,431
B1-1202.02: TMP								\$1,091
B1-1203.02: Roadwork signing records								\$1,347
ENVIRONMENTAL MANAGEMENT								
B1-1331.02: Develop EMP								\$454
B1-1332.02: Implement EMP								\$3,237
REMOVAL/DEMOLITION								
B1-2104.02: Rem/dem of kerb+kerb cross								\$0
B1-2106.02: Rem/dem of K&Ch+kerb cross								\$0
B1-2107.02: Rem/dem of slabs								\$0
PAVEMENT DRAINAGE								
B1-2401.03: Concrete kerb 5B								\$1,825
B1-2401.05: Concrete kerb 3E								\$2,343
B1-2402.02: Concrete kerb crossings								\$1,330
PROTECTIVE TREATMENTS								
B1-2631.05: Hand pl con paving, 150mm								\$12,207
B1-2631.07: Hand pl con paving, 190mm								\$2,262
B1-2631.08: Hand pl con paving, 150mm-p								\$573
EARTHWORKS, PREPARATION								
B1-3101.02: Clearing and grubbing								\$0
B1-3103.02P: Stripping of topsoil								\$0
EARTHWORKS, EXCAVATION								

Sch.4 Part 4 s.7(1)(c)

<u>Description:</u>	<u>Schedule Qty</u>	<u>Sell Rate</u>	<u>Progress Claim 1</u>		<u>Progress Claim 2</u>		<u>Difference</u>	
			<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>	<u>Qty</u>	<u>Total</u>
B1-3201.01: Road excavation, all materia								\$0
REM, DEM AND RE-ERECTION								
B1-6101.02: Demolition of road furniture								\$0
ROADSIDE STRUCTURES								
B1-6181.02: Fencing								\$6,274
LINE MARKING								
B1-6323.02: Outline								\$66
B1-6331.02: Transverse (stop&give)								\$1,034
B1-6332.03: Transverse (diagonal, etc)								\$2,154
B1-6342.01: Removal of transverse								\$502
MISCELLANEOUS								
B1-9001.02: Provide As-Built Data								\$1,378
B1-9233.05: TGS1 Warning midblock path w								\$2,674
B1-9233.06: TGS1 Warning 600x600mm								\$632
B1-9233.07: TGS1 Directional 600mm								\$798
B1-9233.08: TGS1 Directional 300mm								\$1,516
B1-9551.02: Profile existing pavement 50								\$632
B1-9552.02: Saw cut existing pavement								\$1,886
B2 Miami High Mid-Block Electrical Works								
CONDUIT AND CONDUIT FITTINGS								
B2-6507.01: S&I of conduit(s)								\$12,939
B2-6507.02: S&I of conduit(s)								\$6,640
B2-6507.03: S&I of conduit(s)								\$896
ANCILLARY WORKS								
B2-6534.01: Flush & clear conduit								\$0
B2-6536.01: Removal of cable joining pit								\$3,390
CABLE JOINTING PITS								

Sch.4 Part 4 s.7(1)(c)

Description:

B2-6554.01: S&I of cable jointing pit

TRAFFIC SIGNAL FOOTINGS

B2-6601.01: Traffic signal post footing

B2-6602.01: Traffic signal mast arm foot

TRAFFIC SIGNAL EQUIPMENT

B2-6613.01: S&I of traffic signal equip

B2-6613.02: S&I of traffic signal equip

TRAFFIC SIGNAL POSTS AND MAS

B2-6631.01: Inst of traffic signal post

B2-6632.01: Inst of traffic signal mast

B2-6635.01: S&I of traffic signal post

TRAFFIC SIGNAL LANTERNS

B2-6644.01: Inst of traffic signal lante

B2-6645.01: Inst of pedestrian lantern

PEDESTRIAN PUSH BUTTONS

B2-6652.01: Inst of push button

B2-6653.01: S&I of push button

DETECTOR LOOPS

B2-6661.01P: S&I of vehicle detector loop

TRAFFIC SIGNAL CONTROLLER

B2-6672.01: Inst of traffic signal contr

B2-6675.01: S&I of Personality EPROM

B2-6676.01: Commissioning and testing of

REMOVAL OF EXISTING EQUIPMENT

B2-6681.01: Rem of equip for salvage

B2-6682.01: Rem of equip for disposal

ELECTRICAL CABLES

Description	Schedule Qty	Sell Rate	Progress Claim 1		Progress Claim 2		Difference	
			Qty	Total	Qty	Total	Qty	Total
B2-6554.01: S&I of cable jointing pit								\$18,718
TRAFFIC SIGNAL FOOTINGS								
B2-6601.01: Traffic signal post footing								\$11,154
B2-6602.01: Traffic signal mast arm foot								\$0
TRAFFIC SIGNAL EQUIPMENT								
B2-6613.01: S&I of traffic signal equip								\$5,654
B2-6613.02: S&I of traffic signal equip								\$915
TRAFFIC SIGNAL POSTS AND MAS								
B2-6631.01: Inst of traffic signal post								\$1,751
B2-6632.01: Inst of traffic signal mast								\$0
B2-6635.01: S&I of traffic signal post								\$5,557
TRAFFIC SIGNAL LANTERNS								
B2-6644.01: Inst of traffic signal lante								\$14,526
B2-6645.01: Inst of pedestrian lantern								\$5,433
PEDESTRIAN PUSH BUTTONS								
B2-6652.01: Inst of push button								\$1,079
B2-6653.01: S&I of push button								\$2,462
DETECTOR LOOPS								
B2-6661.01P: S&I of vehicle detector loop								\$4,903
TRAFFIC SIGNAL CONTROLLER								
B2-6672.01: Inst of traffic signal contr								\$3,502
B2-6675.01: S&I of Personality EPROM								\$1,578
B2-6676.01: Commissioning and testing of								\$1,167
REMOVAL OF EXISTING EQUIPMENT								
B2-6681.01: Rem of equip for salvage								\$3,039
B2-6682.01: Rem of equip for disposal								\$3,286
ELECTRICAL CABLES								

Sch.4 Part 4 s.7(1)(c)

less mast arm



Progress Claim Comparison Report

SCHD-3002: Broadbeach - Coolangatta

Claim 1 vs. Claim 2

Description:

- B2-6813.01: S of traffic signal cable
- B2-6814.01: S of l d cable
- B2-6816.01: S of cable joint
- B2-6822.01: J&T of tr s cable
- B2-6823.01: J&T of l det cable
- B2-6824.01: J&T of cable
- B2-6826.01: Rem of underground cable
- B2-6826.02: Rem of underground cable
- B2-6826.03: Rem of underground cable

B3 Miami High Mid-Block Lighting

ROAD LIGHTING FOOTINGS

- B3-6706.01: Removal of pole footing

ROAD LIGHTING

- B3-6776.01: S&I of luminaire
- B3-6783.01: 6783.01-Removal of luminaire

ELECTRICAL CABLES

- B3-6811.01: S of lighting cable, 16
- B3-6811.02: S of lighting cable, 4
- B3-6815.01: S of cable
- B3-6816.02: S of cable joint
- B3-6821.01: Inst, joint & term of cable

MAINS CONNECTION

- B3-6831.01: S of equipment
- B3-6832.01: Inst of connection & cable

C1 Fifth Ave, Sand St fences, Bus Lanes

SITE FACILITIES AND CAMP

- C1-1101.03: Site facilities

Description:	Schedule Qty	Sell Rate	Progress Claim 1		Progress Claim 2		Difference
			Qty	Total	Qty	Total	
B2-6813.01: S of traffic signal cable							\$11,718
B2-6814.01: S of l d cable							\$1,463
B2-6816.01: S of cable joint							\$624
B2-6822.01: J&T of tr s cable							\$13,730
B2-6823.01: J&T of l det cable							\$3,040
B2-6824.01: J&T of cable							\$1,213
B2-6826.01: Rem of underground cable							\$7,236
B2-6826.02: Rem of underground cable							\$564
B2-6826.03: Rem of underground cable							\$1,736
B3 Miami High Mid-Block Lighting							
ROAD LIGHTING FOOTINGS							
B3-6706.01: Removal of pole footing							\$1,075
ROAD LIGHTING							
B3-6776.01: S&I of luminaire							\$2,338
B3-6783.01: 6783.01-Removal of luminaire				Sch.4 Part 4 s.7(1)(c)			\$761
ELECTRICAL CABLES							
B3-6811.01: S of lighting cable, 16							\$907
B3-6811.02: S of lighting cable, 4							\$55
B3-6815.01: S of cable							\$113
B3-6816.02: S of cable joint							\$643
B3-6821.01: Inst, joint & term of cable							\$2,406
MAINS CONNECTION							
B3-6831.01: S of equipment							\$1,246
B3-6832.01: Inst of connection & cable							\$2,045
C1 Fifth Ave, Sand St fences, Bus Lanes							
SITE FACILITIES AND CAMP							
C1-1101.03: Site facilities							\$8,214

Description:	Schedule Qty	Sell Rate	Progress Claim 1		Progress Claim 2		Difference	
			Qty	Total	Qty	Total	Qty	Total
PROVISION FOR TRAFFIC								
C1-1201.03: Provision for traffic								\$28,588
C1-1202.03: TMP								\$874
C1-1203.03: Roadwork signing records								\$998
ENVIRONMENTAL MANAGEMENT								
C1-1331.03: Develop EMP								\$476
C1-1332.03: Implement EMP								\$1,630
PAVEMENT DRAINAGE								
C1-2401.04: Concrete kerb								\$1,540
PROTECTIVE TREATMENTS								
C1-2631.06: Hand placed concrete paving								\$3,929
C1-3101.03: Clearing and grubbing (kratz)								\$808
EARTHWORKS, EXCAVATION								
C1-3201.02: Road excavation, all materia								\$2,713
C1-6101.03: Demolition road furniture (kratzmann Ave)					Sch.4 Part 4 s.7(1)(c)			\$731
GUIDANCE AND INFORMATION SYS								
C1-6122.02: S of sign faces								\$4,523
C1-6132.02: Inst of signs								\$7,351
ROADSIDE STRUCTURES								
C1-6181.03: Fencing								\$38,424
LINE MARKING								
C1-6319.03: Edge line								\$92
C1-6331.03: Transverse (stop, etc)								\$603
C1-6331.04A: Transverse (bus,arrows)								\$775
C1-6332.04: Transverse (diagonal, etc)								\$517
C1-6341.02: Removal of longitudinal								\$287
C1-6332.05A: Transverse lines (bus lane red)								\$14,209

Description:	Schedule Qty	Sell Rate	Progress Claim 1		Progress Claim 2		Difference	
			Qty	Total	Qty	Total	Qty	Total
C1-6342.02A: Removal transverse (bus lanes)								\$1,422
RAISED PAVEMENT MARKERS								
C1-6351.04: Retroreflective white								\$43
C1-6351.06: Retroreflective red								\$22
MISCELLANEOUS								
C1-9001.03: Provide As-Built Data								\$1,378
C1-9551.03: Profile pav 50mm min								\$2,018
C1-9552.03: Saw cut existing pav								\$574
C2 Fifth Ave Electrical								
ROAD LIGHTING FOOTINGS								
C2-6701.01: Pole footing								\$3,305
C2-6706.02: Removal of pole footing								\$1,075
ROAD LIGHTING								
C2-6771.01: S&I of lighting pole					Sch.4 Part 4 s.7(1)(c)			\$4,648
C2-6776.02: S&I of luminaire								\$1,971
C2-6782.01: Removal of equip for disposa								\$2,233
C2-6783.02: Removal of luminaire								\$713
ELECTRICAL CABLES								
C2-6812.01: S of lighting cable								\$54
C2-6817.01: S of cable strain clamp								\$9
C2-6818.01: S of cable connector								\$25
C2-6825.01: Inst, jointing and termin.								\$471
C2-6827.01: Removal of aerial cable								\$560
Variations								
VRN0001: Variation 1 - Raise Sewer Access Chamber at bardon ave								\$2,420 ✓
VRN0002: Variation 2 - Raise storm water Access Chamber at Miami high Crossing								\$2,420 ✗

Tricia A Oh

From: Tricia A Oh
Sent: Monday, 3 June 2013 4:38 PM
To: Timothy C Baumann
Cc: Daniel Z Grundy; Suman Z Joshi; Scott A Morgan; Matthew A Baylis; Colin P Smith
Subject: 230/11B/2 - SCHD-3002 - Gold Coast Highway Safety Improvements - Proposed Variation - Additional Footpath

Tim,

As discussed between Ted Szczesny, Scott Morgan, you and myself, I agree to the following variation:

To remove and install additional footpath on the south-eastern side of Schuster Avenue near the intersection with Gold Coast Highway. These works are to ensure an appropriately graded tie-in to the new ramp.

As soon as practicable, could you please advise:

- a) The anticipated effect of the variation on the construction program: and
- b) Your estimate of the costs (including any delay costs) of the proposed variation.

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

Tricia A Oh

From: Tricia A Oh
Sent: Monday, 3 June 2013 10:11 AM
To: Timothy C Baumann; Scott A Morgan; Matthew A Baylis
Cc: Daniel Z Grundy; Suman Z Joshi; Colin P Smith; Ted Z Szczesny
Subject: 230/11B/2 SCHD-3002 Update

Tim,
Please advise me by COB today if I need to make corrections to notes from our discussion.

All,
Below are my rough notes regarding progress on the jobs. Sorry for not being more formal with these.

Following is update on works as advised by Tim this morning.

Not Relevant

Schuster Avenue

Schuster complete except for a bit of A/C. Current issue with pram ramp on southern side. Need to extend footpath. Vandi (surveyor) has marked out a solution. I will inspect this afternoon (give 1 hr notice for Ted to meet me).

Not Relevant

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

Tricia A Oh

From: Tricia A Oh
Sent: Thursday, 13 June 2013 2:46 PM
To: Gavin A Massingham
Cc: Ben L Jones; [Not Relevant]@smec.com; Anna L Jones
Subject: Fw: 230/11B/2 Pre-opening RSA

Gav,
Weather permitting, the majority of works (including final linemarking) should be complete on Friday 21 June 2013. You should be able to do the site visit on the following Monday. I will keep you updated on this date.

I am available for a pre-commencement meeting (to discuss changes and variations for Stage Two) on Thursday 20 June 2013 afternoon.

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

----- Forwarded by Tricia A Oh/SouthEast/QMR/Au on 13/06/2013 02:42 PM -----

From: Anna L Jones/SouthEast/QMR/Au
To: Tricia A Oh/SouthEast/QMR/Au@QDOT
Cc: [Not Relevant]@smec.com>, Ben L Jones/SouthEast/QMR/Au@qdot, Gavin A Massingham/SouthEast/QMR/Au@QDOT
Date: 03/06/2013 03:04 PM
Subject: RE: 230/11B/2 Pre-opening RSA

Hi Tricia,

Gavin is able to take Ben's place.

Kind regards,

Anna Jones
Civil Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 36-38 Cotton Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969568 | F: (07) 55969511
E: anna.l.jones@tmr.qld.gov.au
W: www.tmr.qld.gov.au

From: Tricia A Oh/SouthEast/QMR/Au
To: Hua B Tang/SouthEast/QMR/Au@QDOT, Anna L Jones/SouthEast/QMR/Au@QDOT
Cc: [Not Relevant]@smec.com>, Ben L Jones/SouthEast/QMR/Au@qdot
Date: 03/06/2013 10:43 AM
Subject: RE: 230/11B/2 Pre-opening RSA

All,
At this stage, it is unlikely that the project will be complete in week starting 17 June. You may need to organise an alternative senior auditor for the week starting the 24 June.

Kind regards,

Tricia Oh

Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

From: Hua B Tang/SouthEast/QMR/Au
To: [Redacted] @smec.com>
Cc: Ben L Jones/SouthEast/QMR/Au@qdot, Anna L Jones/SouthEast/QMR/Au@QDOT, Tricia A Oh/SouthEast/QMR/Au@QDOT
Date: 29/05/2013 10:22 AM
Subject: RE: 230/11B/2 Pre-opening RSA

Hi All,

It looks good and we will discuss further when we have the drawings.

Kind regards,

Ben Tang

Principal Engineer (Civil) | South Coast Region / Gold Coast Office
Program Delivery and Operations Branch | Department of Transport and Main Roads

Floor 1 | 36 -38 Cotton Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969492 | F: (07) 55969511
M: [Redacted]
E: hua.b.tang@tmr.qld.gov.au
W: www.tmr.qld.gov.au

From: [Redacted] @smec.com>
To: "ben.l.jones@tmr.qld.gov.au" <ben.l.jones@tmr.qld.gov.au>, "Hua.B.Tang@tmr.qld.gov.au" <Hua.B.Tang@tmr.qld.gov.au>
Cc: "anna.l.jones@tmr.qld.gov.au" <anna.l.jones@tmr.qld.gov.au>, "Tricia.A.Oh@tmr.qld.gov.au" <Tricia.A.Oh@tmr.qld.gov.au>
Date: 29/05/2013 10:01 AM
Subject: RE: 230/11B/2 Pre-opening RSA

Hello all,

I am okay for any day that week.

And yes I can write the report as well.

Regards,

[Redacted] Senior Civil Designer
SMEC Australia
T +61 7 5578 0206

-----Original Message-----

From: ben.l.jones@tmr.qld.gov.au [mailto:ben.l.jones@tmr.qld.gov.au]
Sent: Wednesday, 29 May 2013 9:39 AM
To: Hua.B.Tang@tmr.qld.gov.au
Cc: anna.l.jones@tmr.qld.gov.au; Tricia.A.Oh@tmr.qld.gov.au; [Redacted]

Subject: Re: 230/11B/2 Pre-opening RSA

Hi all,

I'm not available on the 17th due to training, but any other day that week should be ok. Also due to current workload I am not able to write the report - this would have to go to Not Relevant

Not Relevant are you ok with this?

Kind regards,

Ben Jones

Principal Project Officer (Traffic Systems) | South Coast Region Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211 PO Box 442 | Nerang Qld 4211

P: (07) 5596 9408 | F: (07) 5596 9511

M: Not Relevant

E: ben.l.jones@tmr.qld.gov.au

W: www.tmr.qld.gov.au

-----Hua B Tang/SouthEast/QMR/Au@QDOT wrote: -----

=====

To: Anna L Jones/SouthEast/QMR/Au@QDOT

From: Hua B Tang/SouthEast/QMR/Au@QDOT

Date: 05/29/2013 09:33AM

Cc: Tricia A Oh/SouthEast/QMR/Au@QDOT, Ben L Jones/SouthEast/QMR/Au@qdot,

Not Relevant smec.com

Subject: Re: 230/11B/2 Pre-opening RSA

=====

Hi Anna,

It will be good if we can undertake the audit (site inspections) in that week (17/6/13 - 21/6/13) and Ben or Not Relevant will then undertake the report writing. I will be on leave from 24/6/13 until 5/7/13.

Kind regards,

Ben Tang

Principal Engineer (Civil) | South Coast Region / Gold Coast Office Program Delivery and Operations Branch | Department of Transport and Main Roads

Floor 1 | 36 -38 Cotton Street | Nerang Qld 4211 PO Box 442 | Nerang Qld 4211

P: (07) 55969492 | F: (07) 55969511

M: Not Relevant

E: hua.b.tang@tmr.qld.gov.au

W: www.tmr.qld.gov.au

From: Anna L Jones/SouthEast/QMR/Au

To: Tricia A Oh/SouthEast/QMR/Au@QDOT

Cc: Hua B Tang/SouthEast/QMR/Au@QDOT, Ben L Jones/SouthEast/QMR/Au@qdot,

Not Relevant @smec.com

Date: 29/05/2013 09:18 AM

Subject: 230/11B/2 Pre-opening RSA

Hi Tricia,

Your RSA team for a pre-opening audit of the 230/11B/2 is:

Ben Tang (lead auditor)

Ben Jones

Not Relevant

Please provide Ben Tang with the project drawings etc., and arrange an appropriate date for the commencement meeting and site visit/s.

Audit Details

Project No.: 230/11B/2 - Stage 1 & 2
Location and description of works: Gold Coast Highway. Extension of right turn lane into Pacific Avenue and median fencing between Sunshine Avenue and Hythe Street, Miami. Safety improvements at various locations, Miami, Burleigh Heads
Audit Type: Pre-opening
Expected Audit Date: 17 Jun 2013 - 21 Jun 2013 (to be confirmed by Tricia)

**Please note that the audit team will need to present findings the day after their site visit (verbal OK, draft report not expected at this stage) and all work on the audit must be complete by end June (in order to charge time to the project).

Please remember to send me a pdf copy of the final signed RSA report. Many thanks

Kind regards,

Anna Jones

Civil Engineer | South Coast Region / Gold Coast Office Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 36-38 Cotton Street | Nerang Qld 4211 PO Box 442 | Nerang Qld 4211

P: (07) 55969568 | F: (07) 55969511

E: anna.l.jones@tmr.qld.gov.au

W: www.tmr.qld.gov.au

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Tricia A Oh

From: Tricia A Oh
Sent: Tuesday, 25 June 2013 12:53 PM
To: Timothy C Baumann
Cc: Daniel Z Grundy; Suman Z Joshi; Matthew A Baylis; Scott A Morgan; Colin P Smith
Subject: 230/11B/2 SCHED-3002 Gold Coast Highway Site Instruction - additional signs

As discussed on site, please install one Bidirectional Hazard Marker D4-2-3A at the end of the southern leg on Schuster Avenue and one Unidirectional Hazard Marker D4-1-2B on the new exposed median at the intersection of Gold Coast Highway and Schuster Avenue.

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

Released under RTI - DTMR

Tricia A Oh

From: Tricia A Oh
Sent: Tuesday, 25 June 2013 4:36 PM
To: Timothy C Baumann
Cc: Daniel Z Grundy; Suman Z Joshi; Matthew A Baylis; Scott A Morgan; Colin P Smith
Subject: Fw: 230/11B/2 SCHD-3002 Gold Coast Highway Safety Improvements: Claim Number 2

Tim,
Also the tendered quantities for the following items need to be changed:

-
-

Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

Ground Floor | Nerang TMC | 16-18 White Street | Nerang Qld 4211
PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

----- Forwarded by Tricia A Oh/SouthEast/QMR/Au on 25/06/2013 04:30 PM -----

From: Tricia A Oh/SouthEast/QMR/Au
To: Timothy C Baumann/SouthEast/QMR/Au@qdot
Cc: Daniel Z Grundy/SouthEast/QMR/Au@QDOT, Suman Z Joshi/SouthEast/QMR/Au@qdot, Matthew A Baylis/SouthEast/QMR/Au@QDOT, Scott A Morgan/cp5/QMR/Au@qdot, Colin P Smith/cp5/QMR/Au@qdot
Date: 25/06/2013 04:20 PM
Subject: 230/11B/2 SCHD-3002 Gold Coast Highway Safety Improvements: Claim Number 2

Tim,
Attached are some changes on Claim # 2.
Please note that this claim is only to reflect work done until the end of June, and the final claim will be in July. Limited SRS funding should roll over to next financial year.

The following tendered items need to be deleted:

-
-
-
-

The tendered quantities for the following items need to be changed:

-

The tendered rates for the following items need to be changed:

-
-
-

The following quantities need to be verified

-
-
-
-

All quantities for B1, B2 Miami Crossing should be less than the tender quantities, as there have been some changes (ie post F6 not relocated, pit E4 removed and cables runs changed, pit E9 removed, minor cable run difference, post F9 location changed, cable runs for Ped 1 and Ped 2 separate).

Also, note the following on the two items below:

- [Redacted]
- Sch.4 Part 4 s.7(1)(c)

[Redacted] I am happy to accept the quantities, rates and final cost as submitted in your claim and change the TMR rates to reflect this.

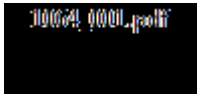
Kind regards,

Tricia Oh
Senior Engineer | South Coast Region / Gold Coast Office
Program Delivery & Operations | Department of Transport and Main Roads

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PO Box 442 | Nerang Qld 4211
P: (07) 55969405 | F: (07) 55969460
E: tricia.a.oh@tmr.qld.gov.au
W: www.tmr.qld.gov.au

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From: canon5045tmc@tmc.qld.gov.au
To: "Tricia Oh" <tricia.a.oh@tmr.qld.gov.au>
Date: 25/06/2013 03:37 PM
Subject: Attached Image



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11.06.2013 11:04

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Not Relevant

Not Relevant

Not Relevant

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Not Relevant

Not Relevant

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