

Materials and Consumables Cost Identification Form

Instructions to the Assessor

The candidate will review the construction drawings and specifications from *Task 1*. They will then use this *Materials and Consumables Cost Identification Form* to document the materials and consumables needed in the construction of the building and their costs.

Instructions to the Candidate

Use this *Materials and Consumables Cost Identification Form* to document the materials and consumables needed in the construction of the building and their costs.

Ensure you have completed all fields in this form before submitting it to your assessor.

MATERIALS AND CONSUMABLES COST IDENTIFICATION FORM

Candidate name	Leah Hellewell
Date	03/09/2024

Details of the Building and Construction Project

Name of building and construction project	Merrimac Station
Type of project	☐ Residential building ☒ Commercial building
State/territory	Queensland

Section 1 – Materials

(Add rows as necessary)

Material	Quantity	Cost
General A1 Fill – Truck and Dog	Per 1 Tonne	\$17.95
Rock 150mm Rubble – Body Truck	Per 1 Tonne	\$37.00
Ag Line Bulka Bag	1 Tonne	\$259.00

Section 2 – Consumables

(Add rows as necessary)

Consumable	Quantity	Cost
A4 Printer Paper	1x Box (5 Reams)	\$29.63
Honey Portions	1x Box (50 Portions)	\$19.10
Toilet Tissue	1x Box (48 Rolls)	\$47.93

END OF MATERIALS AND CONSUMABLES COST IDENTIFICATION FORM

Payment Schedule

Contract No: [REDACTED]
Subcontractor: [REDACTED]
Payment Claim No: 1
Date Claim Received: 24/06/2024

Item No	Description	Schedule Quantity	Unit	Rate
GFA2.2	Tandem		Tonne	\$18.65
GFA1	General fill Class A1 - Terreco Resources			
GFA1.T.1	Ex Bin		Tonne	\$15.40
GFA1.T.2	Truck and Dog	50000	Tonne	\$17.95
GFA1.T.3	Tandem General fill Class A1 - IGI Maudsland		Tonne	\$21.75
GFA1.J.1	Ex Bin		Tonne	\$11.00
GFA1.J.2	Truck and Dog	10000	Tonne	\$17.95



T (07) 3801 8229 | F (07) 3801 8230
E info@volightgroup.com.au
A PO Box 6305 Yatala DC QLD 4207
www.volightgroup.com.au

Fulton Hogan Construction P/L
FHC Northern, Building 8
Garden City Office Park
2404 Logan Road, Eight Mile Plains
Qld 4122



Invoice Number

Invoice Date 28/08/2024

Order # [REDACTED]

Job Site

Merrimac Station Project

Due Date

TERMS

30/09/2024

30 Days EOM

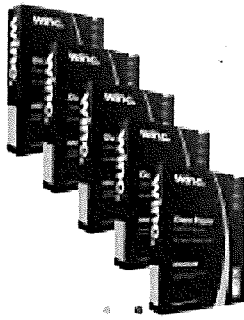
Tax Invoice

Description	Serviced	Dkt No.	QTY	Rate	Amount
Site: Merrimac Station Project, Entry Drive cul-de-sac gate), Merrimac Qld 4226 Ordered by: [REDACTED] Site Contact: [REDACTED]					
Supply Only of Ag Lime in 1 tonne Bulka Bags	28/08/2024	12913	1	259.00	259.00
Pallet Fee (non returnable)	28/08/2024	12913	1	30.00	30.00
Delivery Fee	28/08/2024	12913	1	255.00	255.00

1884

1884





Winc Premium | Carbon
Neutral | White
A4 | 80gsm | 5 Reams

\$29.63 / carton 5



🚚 Tomorrow

Payment Schedule

Contract No:
Subcontractor: Multhana
Payment Claim No: 1
Date Claim Received: 17/07/2023

Item No	Description	Schedule Quantity	Unit	Rate
Subtotal - Contract Works				
VARIATIONS				
/O.1.01	PN.100149 Toilet Tissue 2 Ply 400 Sheet Carton 48	48	cs	\$37.95

Zoosh Honey Portion Control 13.6g Box 50

Product Code: 86723505 | Manufacturer Code: 845171 | Non-Returnable Product



- Honey portions: Perfect single servings for convenience
- Quality Honey: Exceptional taste, satisfying customers
- Reduce waste & contamination: Hygienically wrapped ensuring Cleanliness
- Gluten-free: An excellent choice for the health-aware
- Easy to open: Stress-free packaging
- Convenient box of 50: Great value, ideal for hospitality industries

[View Description](#)

[Feedback](#)

Available To Order

\$19.10 CST FREE
/ box 50

- 1 +

[Add to Cart](#)

🚚 by Wednesday, 18 September

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