

Cost Codes J025

Name	Code	Description	Cost Allocation	
Management/ Staff	100			
Project Manager	101			
Project Engineer	102			
Site Supervisor	103		\$	2,120.00
Administrator	104			
Contract Admin	105			
Leading Hand	106			
Operator	107			
Tradesmen	108			
Labourer	109		\$	5,600.00
Preliminaries	200			
Insurance	201	Works Insurance, Bank Gaurantees		
Site Running Costs	202	Power, Water, General Maintenance of site Set Up Fencing, Site Sheds, Containers, Shaker Grid,		
Site Establishment	203	Shadecloth and installation of all Removal of Fencing, Site Sheds, Containers, Shaker		
Site Disestablishment	204	Grid, Shadecloth		
Transport of Equipment	205	Plant Transport Delivery of equipment for establishment or other	\$	600.00
General Delivery	206	general	\$	1,000.00
Ablution/Toilets	207	Hire of toilet, pump outs	\$	240.00
Office Supplies	208	Site office supplies		
Service Location and Setout	209	Locators, Vacuum Truck, Survey Pick Up	\$	600.00
Surveyor	210	General Survey		
Site General Bins	211	General Rubbish removal		
Geotech	212	General Geotech		
Training	213	Training courses/tickets		
Safety	214	Safety Supplies, PPE		
Environmental	215	Environmental Supplies		
Services	300			
Water	301	New Construction/ Maintenance		
Gas	302	New Construction/ Maintenance		
Sewer	303	New Construction/ Maintenance		
Telecommunications	304	New Construction/ Maintenance		
Electrical	305	New Construction/ Maintenance		
Plant	400			
Internal Plant Hire	401	Hire of internal plant- Refer Costs sheet		
External Wet Hire	402	All wet hire plant		
Dry Hire- Earthmoving	403	Excavators, Rollers, Loaders etc	\$	3,510.00
Dry Hire- Access	404	EWP, Boomlift	\$	500.00
Dry Hire- Small Equipment	405	Demosaw, Small tools, Ladders		
Dry Hire- Vehicles	406	Ute, Onroad Trucks, Trailers		
Small Tools	407	Small tool purchase		
Crane	408	All size Crane		
Concrete Pump	409	Wet Hire concrete pump- all sizes		
Earthworks	500			
Bulk	501	Bulk Excavation		
Detail	502	Detail Excavation, Final Trim , footings		
Haulage - Import	503	Import Earth Material, VENM, ENM		
Haulage - Export	504	Export Earth Material, VENM, ENM		
Tip Fees	505	Tip Costs		
Material Classification	506	Geotech Report for material classifications		
Compaction	507	Compaction works excluding plant hire		

Materials Supply/ Dispose		600			
Concrete Supply	601 All Concrete Supply	\$	726.00		
Asphalt Supply	602 All Asphalt Supply				
Sand Supply	603 All Sand Supply				
Roadbase Supply	604 All Roadbase, All Specs				
Aggregate Supply	605 Drainage Aggregate, Gabion Wall rock				
Structural Steel Supply	606 Reo, Accessories				
Fencing Supply	607 All Fencing Types	\$	10,067.19		
Drainage Supply	608 Stormwater Supplies inc PVC and Concrete				
Landscape Supplies	609 Mulch, Topsoil, compost, Plantings, Turf				
Specialists Supply	610 Specialist Materials				
Asbestos Disposal	611 Costs to dispose only, including bins				
Greenwaste Disposal	612 Costs to dispose only, including bins				
Steel Disposal	613 Costs to dispose only, including bins	\$	850.00		
Concrete disposal	614 Costs to dispose only, including bins				
Subcontractors		700			
Specialist Subcontractors	701 Specialist- Synthetic turf, Soft fall, Rubber etc				
Landscape Subcontractors	702 Landscaping				
Asphalt Subcontractors	703 Asphalt subcontractors, Roads and paths				
FRP Subcontractors	704 Formworkers, Steelfixers, Concretors				
Excavations Subcontractors	705 Subcontract Earthworks				
Stormwater Subcontractors	706 Stormwater Installation Subcontractors				
Asbestos Subcontractors	707 Asbestos Removal Subcontractors				
Services Subcontractors	708 Services Subcontractors				
Subcontractors		800			
Contingency	801 Project Contingency				
Profit	802 Project Profit	\$	5,792.81		
Overheads	803				
Total		\$	31,606.00	Check	\$ 31,606.00
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