Trunk Infrastructure Summary Quarterly Report - (01/04/2022-30/06/2022) Q4 (Includes June)

Bundaberg Regional Council - Infrastructue Charges Register Reporting

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	30/04/2022	B.01173	Boreham Park No.3 Picnic Area Shelter - Boreham Park - Sub-Structure Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 22,239.58
	30/04/2022	B.01173	Boreham Park No.3 Picnic Area Shelter - Boreham Park - Super-Structure Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 42,008.10
	30/04/2022	B.01173	Boreham Park No.3 Picnic Area Shelter - Boreham Park - Roof Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 18,121.14
	30/04/2022	EL.00034	Boreham Park Playground Looped Pathway Electrical Conduits - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 111,290.62
	30/04/2022	EL.00036	Main Pad Mount Electrical Distribution Board - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 75,017.21
	30/04/2022	EL.00037	100mmx2 Access to Distribution Board - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 1,810.76
	30/04/2022	EL.00038	110 mm HD Conduit (Underbore) & Cabling - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 58,675.10
	30/04/2022	EL.00039	40mm HD Conduit & Cabling - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 15,326.79
	30/04/2022	EP.00030	Boreham Park Looped Pathway Light Poles (x9) - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 133,437.50
	30/04/2022	EP.00031	Boreham Park Looped Pathway Electrical Pits (x11) - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 21,745.37
	30/04/2022	EP.00033	Main Field 36m Lighting Towers (x2) - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 90,538.01
	30/04/2022	EP.00034	Main Field Lighting Electrical Pits - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 15,520.80
	30/04/2022	EP.00035	LED Flood Light Array (x7 each on 26m Pole x4) - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 166,589.94
	30/04/2022	EP.00036	LED Flood Light Array (x9 each on 36m Pole x2) - Salter Oval Electrical - Main	Parks & Land for Community Facilities	Bundaberg West	Council - Addition	WO 25902	$ 107,093.54
	30/04/2022	FP.04450	Boreham Park Pathway Loop - Boreham Park - Surface	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 48,109.55
	30/04/2022	FP.04451	Boreham Park No.2 Picnic Shelter Footpath - Boreham Park - Surface	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 5,961.32
	30/04/2022	K.6904	Kendalls Road CH 824 to CH 1015 [L] - Kendalls Road - Main	Transport	Avoca	Council - Addition	WO 20985	$ 42,293.99
	30/04/2022	K.6905	Kendalls Road CH 1015 to Mott Street [L] - Kendalls Road - Main	Transport	Avoca	Council - Addition	WO 20985	$ 2,605.89
	30/04/2022	OS.00287	South Head Parklands South Playground - South Head Parkland - Other	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 32,400.00
	30/04/2022	OS.00686	South Head Parkland North Playground - South Head Parkland - Other	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 37,800.00
	30/04/2022	OS.00695	Boreham Park Senior Playground - Boreham Park - Other	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 59,305.55
	30/04/2022	OS.01024	South Head Parklands North Playground Shade Sails - South Head Parkland - Main	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 83,300.00
	30/04/2022	OS.01024	South Head Parklands North Playground Shade Sails - South Head Parkland - Other	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 14,700.00
	30/04/2022	OS.01025	South Head Parkland South Playground Shade Sails - South Head Parkland - Main	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 83,300.00
	30/04/2022	OS.01025	South Head Parkland South Playground Shade Sails - South Head Parkland - Other	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 14,700.00
	30/04/2022	OS.01026	South Head Parkland Centre Playground - South Head Parkland - Main	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 94,580.93
	30/04/2022	OS.01026	South Head Parkland Centre Playground - South Head Parkland - Other	Parks & Land for Community Facilities	Burnett Heads	Council - Addition	WO 25737	$ 31,500.00
	30/04/2022	OS.01027	Bundaberg Botanic Gardens Retaining Wall (Adj A L Stewart Dr, CH 600) - Bundaberg Botanic Gardens - Main	Parks & Land for Community Facilities	Bundaberg North	Council - Addition	WO 25934	$ 53,922.90
	30/04/2022	OS.01028	Childers Skate Park Perimeter Fencing - Childers Skate Park - Main	Parks & Land for Community Facilities	Childers	Council - Addition	WO 26114	$ 33,165.09
	30/04/2022	OS.01029	Apex Tramway Park Playground Fencing - Apex Tramway Park - Main	Parks & Land for Community Facilities	Childers	Council - Addition	WO 26112	$ 10,717.40
	30/04/2022	OS.01039	Boreham Park Zero Depth Water Play Area - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 247,106.47
	30/04/2022	OS.01040	Boreham Park No.3 Picnic Area No.1 & 2 Electric BBQ,s - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 14,630.35
	30/04/2022	OS.01041	Boreham Park Adventure Playground - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 399,712.95
	30/04/2022	OS.01041	Boreham Park Adventure Playground - Boreham Park - Other	Parks & Land for Community Facilities	Avenell Heights	Council - Addition	WO 21239 & WO 25929	$ 94,500.00
	31/05/2022	DP.18846	Channel (Lined) - Bundaberg Creek No.1 Channel (05 Sub-system) - Main	Stormwater	Ashfield	Council - Addition	WO 20995 & WO 24871	$ 10,602.86
	31/05/2022	DP.18846	Channel (Lined) - Bundaberg Creek No.1 Channel (05 Sub-system) - Civil	Stormwater	Ashfield	Council - Addition	WO 20995 & WO 24871	$ 1,452.33
	31/05/2022	OS.01044	Childers Skate Park Skatebowl Shade Sails - Childers Skate Park - Main	Parks & Land for Community Facilities	Childers	Council - Addition	WO 25191 & WO 20748	$ 92,634.49
	31/05/2022	OS.01044	Childers Skate Park Skatebowl Shade Sails - Childers Skate Park - Other	Parks & Land for Community Facilities	Childers	Council - Addition	WO 25191 & WO 20748	$ 16,347.26

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	23/04/2022	B.00031	Branyan WTP Control/Treatment Building - Branyan Water Treatment Plant - Services (Mechanical) Main	Water	Branyan	Council - Upgrade (Portion)	WO 25413	$ 3,436.00
	30/04/2022	B.00029	Branyan WTP Treated Water Pump Station Building - Branyan Water Treatment Plant - Super-Structure Main	Water	Branyan	Council - Upgrade (Portion)	WO 26010	$ 9,263.64
	30/04/2022	B.00031	Branyan WTP Control/Treatment Building - Branyan Water Treatment Plant - Fitouts & Fittings Main	Water	Branyan	Council - Upgrade (Portion)	WO 25413	$ 19,337.93
	30/04/2022	B.00031	Branyan WTP Control/Treatment Building - Branyan Water Treatment Plant - Fitouts (Floor Coverings) Main	Water	Branyan	Council - Upgrade (Portion)	WO 25413	$ 5,230.00
	30/04/2022	B.00031	Branyan WTP Control/Treatment Building - Branyan Water Treatment Plant - Super-Structure Main	Water	Branyan	Council - Upgrade (Portion)	WO 26010	$ 9,384.62
	30/04/2022	B.00233	Kalkie WTP Control/Treatment Building - Kalkie Water Treatment Plant - Super-Structure Main	Water	Qunaba	Council - Upgrade (Portion)	WO 26009	$ 14,201.49
	30/04/2022	OS.00394	Boreham Park Toddlers Playground - Boreham Park - main	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 21239 & WO 25929	$ 41,184.41
	30/04/2022	SE.0482	Pump Well - Fritz Street Sewage Pump Station - Sewerage Equipment	Sewerage	Thabeban	Council - Upgrade (Portion)	WO 26187	$ 4,076.50
	30/04/2022	SP.12442	Sewer Pressure Pipe - Thompson Road Sewerage Pressure Main - main	Sewerage	Childers	Council - Upgrade (Portion)	WO 25293	$ 3,226.28
	30/04/2022	SP.12443	Sewer Pressure Pipe - Thompson Road Sewerage Pressure Main - main	Sewerage	Childers	Council - Upgrade (Portion)	WO 25293	$ 8,119.22
	30/04/2022	SP.12444	Sewer Pressure Pipe - Thompson Road Sewerage Pressure Main - main	Sewerage	Childers	Council - Upgrade (Portion)	WO 25293	$ 51,664.81
	30/04/2022	SP.12445	Sewer Pressure Pipe - Thompson Road Sewerage Pressure Main - main	Sewerage	Childers	Council - Upgrade (Portion)	WO 25293	$ 316.14
	30/04/2022	WE.0139	Pipework & Valves - Branyan WTP Thickener Supernatant Pumping Station - Water Equipment	Water	Branyan	Council - Upgrade (Portion)	WO 24118	$ 30,860.58
	30/04/2022	WE.0436	Outlet Pipework & Valves - Kalkie WTP No.2 Clearwater Reservoir (1ML) - Water Equipment	Water	Qunaba	Council - Upgrade (Portion)	WO 26008	$ 123,883.76
	30/04/2022	WE.0797	Caustic Soda Storage Tank - Vecellios Road Surface WTP Caustic Soda Dosing Station - Water Equipment	Water	Welcome Creek	Council - Upgrade (Portion)	WO 24892	$ 6,475.90
	30/04/2022	WE.1331	Painted Chemical Storage Bund - Vecellios Road Surface WTP Caustic Soda Dosing Station - Water Equipment	Water	Welcome Creek	Council - Upgrade (Portion)	WO 24892	$ 6,434.38
	30/04/2022	WE.1332	Chemical Unloading Bund - Vecellios Road Surface WTP Chemical Unloading Area - Water Equipment	Water	Welcome Creek	Council - Upgrade (Portion)	WO 24892	$ 19,303.13
	31/05/2022	B.00227	Innes Park Reserve Amenities Block - Innes Park Reserve - Fitouts & Fittings Main	Parks & Land for Community Facilities	Innes Park	Council - Upgrade (Portion)	WO 25940	$ 27,348.43
	31/05/2022	EP.00037	Fairymead House Entrance & Carpark Solar Lighting & Poles (x12) - Bundaberg Botanic Gardens - main	Parks & Land for Community Facilities	Bundaberg North	Council - Upgrade (Portion)	WO 26196	$ 5,609.18
	31/05/2022	EP.00041	Jack Norgate Oval Luminaires (x10) - Jack Norgate Oval - main	Parks & Land for Community Facilities	Burnett Heads	Council - Upgrade (Portion)	WO 25833	$ 6,101.35
	31/05/2022	SE.0872	Pump Well - The Strand West Sewage Pump Station - Sewerage Equipment	Sewerage	Thabeban	Council - Upgrade (Portion)	WO 26048 WO 26188	$ 6,661.24
	1/06/2022	DP.14223	Channel (Lined) - Bundaberg Creek No.1 Channel (05 Sub-system) - Civil	Stormwater	Ashfield	Council - Upgrade (Portion)	WO 20995 & WO 24871	$ 110,204.65
	1/06/2022	DP.14224	Naturalisation (Watercourse) - Bundaberg Creek No.1 Channel (05 Sub-system) - Civil	Stormwater	Ashfield	Council - Upgrade (Portion)	WO 20995 & WO 24871	$ 534,590.08
	1/07/2022	K.6935	Breusch Road CH 1155 to Breusch Road CH 1171 [R] - Breusch Road - Main	Transport	Elliott Heads	Council - Addition	WO 25768	$ 1,807.30
	1/07/2022	OS.01047	Breusch Road Retaining Wall - Breusch Road - Main	Transport	Elliott Heads	Council - Addition	WO 25768	$ 4,678.56
P.OS.00373	1/07/2022	OS.01049	River Esplanade Playground Shade Sail - River Esplanade - Main	Parks & Land for Community Facilities	Elliott Heads	Council - Addition	WO 21253	$ 76,601.29
P.OS.00373	1/07/2022	OS.01049	River Esplanade Playground Shade Sail - River Esplanade - Other	Parks & Land for Community Facilities	Elliott Heads	Council - Addition	WO 21253	$ 13,517.87
	1/07/2022	WE.1335	On-line Chlorine, pH & Turbidity Monitoring - Lake Monduran WTP Control/Treatment Building - Water Equipment	Water Treatment & Storage	Monduran	Council - Addition	WO 26130	$ 20,070.16
	1/07/2022	EL.00034	Boreham Park Playground Looped Pathway Electrical Conduits - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 5,671.91
	1/07/2022	EP.00030	Boreham Park Looped Pathway Light Poles (x9) - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 6,800.62
	1/07/2022	OS.00695	Boreham Park Senior Playground - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 17,785.09
	1/07/2022	OS.01041	Boreham Park Adventure Playground - Boreham Park - Main	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 21,532.48
	2/07/2022	OS.01048	Fig Tree Chapel - Concrete Structure - Bundaberg Botanic Gardens - Main	Parks & Land for Community Facilities	Bundaberg North	Council - Upgrade (Portion)	WO 19528	$ 8,542.83
	1/07/2022	OS.00695	Boreham Park Senior Playground - Boreham Park - Other	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 3,194.78
	1/07/2022	OS.01041	Boreham Park Adventure Playground - Boreham Park - Other	Parks & Land for Community Facilities	Avenell Heights	Council - Upgrade (Portion)	WO 26276	$ 5,090.70
	1/07/2022	FP.04471	Shine Street to Breusch Road CH 1256 [R] - Breusch Road - Surface	Transport	Elliott Heads	Council - Upgrade (Portion)	WO 25768	$ 172,853.65
	1/07/2022	FP.04472	Breusch Road CH 1265 to Breusch Road CH 1287 [R] - Breusch Road - Surface	Transport	Elliott Heads	Council - Upgrade (Portion)	WO 25768	$ 4,318.73
	1/07/2022	FP.04473	Botanic Gardens Internal Pathway [L] - Bundaberg Botanic Gardens - Surface	Parks & Land for Community Facilities	Bundaberg North	Council - Upgrade (Portion)	WO 19528	$ 2,172.29

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							Total	$ 3,816,315.78

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							Total	$ 7,632,631.57