


# Production Estimate Report

Job: J 162397 Lot No 303 St No 4A MIDDLE PARKWAY CANNING VALE WA 615

Estimator: DXB  
 Area: P01  
 Effective Date: 01/01/2030

DAN BEDFORD  
 SUMMIT NEW HOMES AREA



## Section: EB FF 162397 LIYANAGE

**Cost Centre: 120 PRECAST CONCRETE PRODUCTS**

**Assigned Supplier: FLOO03 - FLOORTECH**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
000-010-200000	LATE QUOTE ALLOWANCE	AL	1.000	0.0000	1.000	\$37,000.00	\$37,000.00	N	*CAD02	
120-010-100100	PRECAST CONCRETE AS QUOTED	QT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	QUOTE NUMBER: dated:									

Cost Centre: 120 PRECAST CONCRETE PRODUCTS Assigned Supplier: FLOO03 - FLOORTECH \$37,000.00

**Cost Centre: 125 BRICKLAYER**

**Assigned Supplier: \*CBL01 - CONTRACT BRICKLAYER**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
125-100-100200	BRICKWORK REINFORCEMENT	LM	484.840	0.0000	484.840	\$0.30	\$145.45	N		
125-100-100550	STRUCTURAL COLUMNS INSTALL PER JOB	JB	1.000	0.0000	1.000	\$150.00	\$150.00			
125-410-100110	EXTERNAL FACE 1course UP TO 32courses - FIRST FLOOR	TB	0.251	0.0000	0.251	\$1,150.00	\$288.65	N		
125-410-100210	EXTERNAL FACE 2course UP TO 32courses - FIRST FLOOR	TB	1.798	0.0000	1.798	\$1,450.00	\$2,607.10	N		
125-410-200110	EXTERNAL ROUGH 1course UP TO 32courses - FIRST FLOOR	TB	0.156	0.0000	0.156	\$1,050.00	\$163.80	N		
125-410-200210	EXTERNAL ROUGH 2course UP TO 32courses - FIRST FLOOR	TB	0.790	0.0000	0.790	\$1,050.00	\$829.50	N		
125-510-200110	INTERNAL ROUGH 1course UP TO 32courses - FIRST FLOOR	TB	1.079	0.0000	1.079	\$1,050.00	\$1,132.95	N		
125-510-200210	INTERNAL ROUGH 2course UP TO 32courses - FIRST FLOOR	TB	3.488	0.0000	3.488	\$1,050.00	\$3,662.40	N		
	INTERNAL BRICK ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	UF TO START WITH 1C INTERNAL BRICK									
	BUSHFIRE WEEPAS TO CAVITY WALL PERIMETER.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 125 BRICKLAYER Assigned Supplier: \*CBL01 - CONTRACT BRICKLAYER \$8,979.85

**Cost Centre: 128 CRANE HIRE BRICKLAYING**

**Assigned Supplier: WAUN01 - WA UNIVERSAL CRANE HIRE**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
128-100-100300	DOGMAN EXTRA TO CRANE HIRE WORKSAFE REQUIREMENT	HR	3.000	0.0000	3.000	\$85.00	\$255.00	N		

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DAN BEDFORD  
 SUMMIT NEW HOMES AREA 1



Section: EB FF 162397 LIYANAGE

**Cost Centre: 128 CRANE HIRE BRICKLAYING**

**Assigned Supplier: WAUN01 - WA UNIVERSAL CRANE HIRE**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INCLUDING * CAPPED 30 MINUTE TRAVEL EACH WAY IN PERTH METRO									
128-100-100800	CRANE HIRE 16 TONNE TOM THUMB SLEWING CRANE	HR	3.000	0.0000	3.000	\$155.00	\$465.00	N		
	INCLUDING * CAPPED 30 MINUTE TRAVEL EACH WAY IN PERTH METRO * FUEL LEVY * SITE INSPECTION AS REQUIRED  EXCLUDING: * DOGMAN									

Cost Centre: 128 CRANE HIRE BRICKLAYING Assigned Supplier: WAUN01 - WA UNIVERSAL CRANE HIRE \$720.00

**Cost Centre: 129 SITE WELDING BRICKLAYER**

**Assigned Supplier: \*CSW01 - CONTRACT SITE WELD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
129-100-100100	SITE WELD ALLOWANCE BRICKWORK COLUMNS & LINTELS	AL	1.000	0.0000	1.000	\$500.00	\$500.00	N		

Cost Centre: 129 SITE WELDING BRICKLAYER Assigned Supplier: \*CSW01 - CONTRACT SITE WELD \$500.00

**Cost Centre: 130 BRICK SUPPLY**

**Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
130-115-100100	AUSTRAL ARMACLAY 305x90x162mm	TB	3.520	0.0000	3.520	\$591.00	\$2,080.32	N		
	RANGE: UTILITY TYPE: HORIZONTALLY CORED PACK SIZE: 132 PACKS: 26.67									
130-115-100200	AUSTRAL VERTICORE ACOUSTIC 12MPa - 305x90x162mm	TB	0.836	0.0000	0.836	\$591.00	\$494.08	N		

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 SUMMIT NEW HOMES AREA 1



Section: EB FF 162397 LIYANAGE

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	RANGE: UTILITY TYPE: VERTICALLY CORED PACK SIZE: 132 PACKS: 6.33									
130-115-100300	AUSTRAL MODULAR 76 12MPa - 305x90x76mm	TB	1.408	0.0000	1.408	\$470.00	\$661.76	N		
	RANGE: UTILITY TYPE: VERTICALLY CORED PACK SIZE: 264 CORED: 1320 PACKS: 5.00 SOLIDS: 88 PACKS: 0.33									
130-115-100400	AUSTRAL EXTRA OVER FOR SOLID MODULAR 305x90x76mm	TB	0.088	0.0000	0.088	\$150.00	\$13.20	N		
130-120-100200	AUSTRAL CARTAGE INNER AREA MODULAR 76 CORED - 290x90x76mm	TB	1.596	0.0000	1.596	\$55.00	\$87.78	N		
	INCLUDING: * 1c MODULAR BRICKS. * 1c MODULAR SPLIT BRICKS.									
130-120-100210	AUSTRAL CARTAGE INNER AREA MODULAR 76 SOLID - 290x90x76mm	TB	0.180	0.0000	0.180	\$75.00	\$13.50	N		
	INCLUDING: * 1c MODULAR BRICKS. * 1c MODULAR SPLIT BRICKS.									
130-120-100300	AUSTRAL CARTAGE INNER AREA 2c BRICKS 290x90x162mm	TB	6.287	0.0000	6.287	\$90.00	\$565.83	N		

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Section: EB FF 162397 LIYANAGE

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INCLUDING: * ARMACLAY * VERTICORE * 2c FACE BRICKS * 2c FRACTION SNAP BRICKS * 2c SQUINT BRICKS * 2c FINISHING BRICKS * 2c SOLDIER BRICKS * 2c SPLAYED SILL BRICKS									
130-190-100400	AUSTRAL ARMABEAM 1565mm BRICK LINTEL.	NO	1.000	0.0000	1.000	\$44.00	\$44.00			
	INCLUDES DELIVERY FEE.									
130-195-100100	AUSTRAL ABBTF TRAINING FUND 1c BRICKS	TB	1.776	0.0000	1.776	\$1.50	\$2.66	N		
	INCLUDING * 1c FACE BRICKS * 1c COMMON BRICKS * 1c MODULAR BRICKS. * 1c MODULAR SPLIT BRICKS.									
130-195-100200	AUSTRAL ABBTF TRAINING FUND 2c BRICKS	TB	6.287	0.0000	6.287	\$3.00	\$18.86	N		
	INCLUDING: * ARMACLAY * VERTICORE * 2c FACE BRICKS * 2c FRACTION SNAP BRICKS * 2c SQUINT BRICKS * 2c FINISHING BRICKS * 2c SOLDIER BRICKS									
130-199-100300	AUSTRAL CRANE LIFT 1st FLOOR FEE 51-80 packs	IT	1.000	0.0000	1.000	\$1,150.00	\$1,150.00			

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Section: EB FF 162397 LIYANAGE

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	* BRICKS LOADED ONTO 1st FLOOR SLAB WITH A 16 tonne TOM THUMB CRANE INCLUDED: * PRE LOADING SITE ASSESSMENT. * BRICKS DISTRIBUTED INTO POSITION ON SLAB/SCAFFOLD BY AUSTRAL BRICKS AS PER BUILDING SUPERVISOR'S INSTRUCTION. * ALL DISCARDED PACK STRAPS REMOVED FROM SITE.									
130-160-600100	AUSTRAL HANNAN 290x90x162mm	TB	1.702	0.0000	1.702	\$970.00	\$1,650.94	N		
	FORMAT: BLOCK CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 12.33									
130-160-600300	AUSTRAL HANNAN 290x90x76mm CORED	TB	0.276	0.0000	0.276	\$650.00	\$179.40	N		
	FORMAT: ASPECT CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 276 PACKS: 1.00									
130-160-600200	AUSTRAL HANNAN 290x90x76mm SOLIDS	TB	0.092	0.0000	0.092	\$900.00	\$82.80	N		
	FORMAT: ASPECT RANGE: WESTERN EARTH PACK SIZE: 276 PACKS: 0.33									
130-160-600700	AUSTRAL HANNAN FRACTION SNAP 190x90x162mm	TB	0.092	0.0000	0.092	\$970.00	\$89.24	N		
	FORMAT: BLOCK CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 0.67									
130-160-600900	AUSTRAL HANNAN FINISHING BRICK 290x90x162	TB	0.138	0.0000	0.138	\$970.00	\$133.86	N		

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Section: EB FF 162397 LIYANAGE

**Cost Centre: 130 BRICK SUPPLY**

**Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	FORMAT: BLOCK CORES: HORIZONTAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 1.00									

Cost Centre: 130 BRICK SUPPLY Assigned Supplier: AUST03 - AUSTRAL BRICKS (WA) PL T/A BRICKWOR \$7,268.23

**Cost Centre: 145 BRICKLAYING SAND**

**Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
145-100-100150	BRICKIES SAND YELLOW 2 M3 METRO AREA	EA	1.000	0.0000	1.000	\$161.00	\$161.00	N		
145-100-100500	BRICKIES SAND YELLOW 9 M3 METRO AREA	EA	1.000	0.0000	1.000	\$350.00	\$350.00			

Cost Centre: 145 BRICKLAYING SAND Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$511.00

**Cost Centre: 150 CEMENT PRODUCTS**

**Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
150-100-100200	CEMENT BRICKIES LITE COCKBURN 17.8KG BAG METRO DELIVERED	BG	41.000	0.0000	41.000	\$8.17	\$334.97	N		
150-150-100100	CEMENT BRICKIES GREY COCKBURN 17.8 KG BAG METRO DELIVERED	BG	68.000	0.0000	68.000	\$7.38	\$501.84	N		

Cost Centre: 150 CEMENT PRODUCTS Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$836.81

**Cost Centre: 155 BRICKLAYING HARDWARE**

**Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
155-100-100200	HARDWARE DELIVERY SURCHARGE	IT	1.000	0.0000	1.000	\$26.00	\$26.00			
155-200-100300	FLASHING 300mm x 0.3mm x 10m BITUMEN COATED ALUMINIUM	RL	2.000	0.0000	2.000	\$25.70	\$51.40	N		
155-200-100340	FLASHING 450mm x 0.3mm x 10m BITUMEN COATED ALUMINIUM	RL	5.000	0.0000	5.000	\$39.83	\$199.15	N		

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**Cost Centre: 155 BRICKLAYING HARDWARE**

**Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
155-300-100100	WIRE TIES 3.00mm x 170mm GALVANIZED	P5	12.000	0.0000	12.000	\$7.96	\$95.52	N		
	* GOODWILL CODE: 1025EHG * BUNDLE OF 50									
155-300-200050	TIE DOWN STRAP AM150 TRUECORE 30m x 30mm x 0.75mm	RL	5.000	0.0000	5.000	\$24.67	\$123.35	N		
	ROLL. PRODUCT CODE: G550									
155-800-100200	ROD 6.3mm GALVANIZED 6m LENGTH	LG	89.000	0.0000	89.000	\$4.49	\$399.61	N		
490-550-100250	RADIANT THERMANICHE RSN01 355mm x 355mm x 90mm	EA	2.000	0.0000	2.000	\$32.40	\$64.80	N	TRAD02	
	INTERNAL SIZE: 325mm x 325mm									
155-450-100700	WEEPA HIGH PERFORMANCE BUSHFIR 75mm(H) x 10mm(W) x 105mm(D)	PK	2.000	0.0000	2.000	\$37.74	\$75.48	N		
	* PACK OF 25 * PRODUCT CODE: 11-HPBW									

Cost Centre: 155 BRICKLAYING HARDWARE Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$1,035.31

**Cost Centre: 175 STEEL JOINERY**

**Assigned Supplier: ROOF02 - METROLL**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
175-100-100010	STEEL JAMB DELIVERY SURCHARGE	IT	1.000	0.0000	1.000	\$55.00	\$55.00			
175-100-100900	DELUXE 2 HINGES 2040x720 RH TO SUIT 1 x 720 DOOR	EA	1.000	0.0000	1.000	\$62.04	\$62.04			
175-100-101200	DELUXE 2 HINGES 2040x820 LH TO SUIT 1 x 820 DOOR	EA	1.000	0.0000	1.000	\$62.04	\$62.04			
175-100-101300	DELUXE 2 HINGES 2040x820 RH TO SUIT 1 x 820 DOOR	EA	1.000	0.0000	1.000	\$62.04	\$62.04			
175-110-100500	DELUXE 2 HINGES 2040x720 LH WC TO SUIT 1 x 720 DOOR	EA	2.000	0.0000	2.000	\$62.04	\$124.08	N		
175-200-100600	DELUXE 2 HINGES 2040x1440 TO SUIT 2 x 720 DOORS	EA	1.000	0.0000	1.000	\$70.63	\$70.63			


Cost Centre: 175 STEEL JOINERY Assigned Supplier: ROOF02 - METROLL \$435.83

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DAN BEDFORD  
 SUMMIT NEW HOMES AREA 1



Section: EB FF 162397 LIYANAGE

Cost Centre: 185 STEEL LINTELS & COLUMNS

Assigned Supplier: NATI02 - NATIONAL LINTELS PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
185-010-100100	LINTELS AS PER QUOTE	QT	1.000	0.0000	1.000	\$975.00	\$975.00	N		
	QUOTE No: Q30089 QUOTE DATE: 22/12/21  TB3 & TB5 C7/C8/C9									

185-100-100300	LINTEL 75x75x6mm GALVANISED 500g/m2	LM	4.030	0.0000	4.030	\$27.50	\$110.83			
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	4.030	0.000	0.000	4.030	

185-100-100400	LINTEL 75x75x8mm GALVANISED 600g/m2	LM	3.520	0.0000	3.520	\$27.50	\$96.80			
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	3.520	0.000	0.000	3.520	

185-100-100500	LINTEL 90x90x8mm GALVANISED 600g/m2	LM	9.400	0.0000	9.400	\$34.98	\$328.81			
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	9.400	0.000	0.000	9.400	

185-100-100700	LINTEL 100x75x8mm GALVANISED 600g/m2	LM	5.360	0.0000	5.360	\$34.51	\$184.97			
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	5.360	0.000	0.000	5.360	


185-100-100900	LINTEL 100x100x8mm GALVANISED 600g/m2	LM	5.420	0.0000	5.420	\$37.17	\$201.46			
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Section: EB FF 162397 LIYANAGE

Cost Centre: 185 STEEL LINTELS & COLUMNS

Assigned Supplier: NATI02 - NATIONAL LINTELS PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	5.420	0.000	0.000	5.420	

185-100-101400	LINTEL 150x100x10mm GALVANISED 600g/m2	LM	7.820	0.0000	7.820	\$63.90	\$499.70			
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### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	7.820	0.000	0.000	7.820	

185-980-100100	DELIVERY CHARGE TO METRO AREA	IT	1.000	0.0000	1.000	\$90.00	\$90.00			
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SEE ATTACHED DETAILS FOR:

		NT	1.000	0.0000	1.000	\$0.00	\$0.00			
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- SC COLUMNS.
- CORNER LINTELS.
- CORNER TBARS.

EXPOSED STEELWORK FINISH TO:

		NT	1.000	0.0000	1.000	\$0.00	\$0.00			
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LINTELS & TBARS ON THE 'EXTERNAL' SECTION OF THE QUANTS SHEET. PLUS ANY POSTS IF ON THE ORDER.

Cost Centre: 185	STEEL LINTELS & COLUMNS	Assigned Supplier: NATI02 - NATIONAL LINTELS PTY LTD					\$2,487.57			
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Cost Centre: 245 ROOF CARPENTRY

Assigned Supplier: \*CCA01 - CONTRACT CARPENTER

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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245-150-100150	STEEL FRAME ROOF TWO STOREY HOUSE	M2	104.550	0.0000	104.550	\$24.00	\$2,509.20	N		
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INCLUSIVE OF GROUND & UPPER FLOOR ROOFS.

245-150-100200	STEEL FRAME WALL OVER 15 COURSES	LM	3.410	0.0000	3.410	\$12.00	\$40.92	N		
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FRAMING ONLY. NO INSULATION OR SARKING LABOUR INCLUDED.

245-200-100500	WEATHERBOARD CLADDING TO STUD JAMES HARDIE PRODUCT	M2	10.810	0.0000	10.810	\$40.00	\$432.40	N		
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INCLUDING SARKING & BATTS

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 SUMMIT NEW HOMES AREA 1



Section: EB FF 162397 LIYANAGE

**Cost Centre: 245 ROOF CARPENTRY** **Assigned Supplier: \*CCA01 - CONTRACT CARPENTER**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
245-200-400200	WEATHERBOARD CLADDING E/O INTERNAL/EXTERNAL CORNER	EA	3.000	0.0000	3.000	\$50.00	\$150.00	N		

Cost Centre: 245 ROOF CARPENTRY Assigned Supplier: \*CCA01 - CONTRACT CARPENTER \$3,132.52

**Cost Centre: 248 CRANE HIRE ROOF CARPENTER** **Assigned Supplier: WAUN01 - WA UNIVERSAL CRANE HIRE**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
248-100-100100	DOGMAN EXTRA TO CRANE HIRE WORKSAFE REQUIREMENT	HR	3.000	0.0000	3.000	\$85.00	\$255.00			
248-100-100600	CRANE HIRE 16 TONNE TOM THUMB SLEWING CRANE	HR	3.000	0.0000	3.000	\$155.00	\$465.00			

INCLUDING  
 \* CAPPED 30 MINUTE TRAVEL EACH WAY IN PERTH METRO  
 \* FUEL LEVY  
 \* SITE INSPECTION AS REQUIRED

EXCLUDING:  
 \* DOGMAN

Cost Centre: 248 CRANE HIRE ROOF CARPENTER Assigned Supplier: WAUN01 - WA UNIVERSAL CRANE HIRE \$720.00

**Cost Centre: 249 SITE WELDING ROOF CARPENTER** **Assigned Supplier: \*CSW01 - CONTRACT SITE WELD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
249-100-100100	SITE WELD ALLOWANCE ROOFING COLUMNS & BEAMS	AL	1.000	0.0000	1.000	\$500.00	\$500.00	N		

Cost Centre: 249 SITE WELDING ROOF CARPENTER Assigned Supplier: \*CSW01 - CONTRACT SITE WELD \$500.00

**Cost Centre: 280 METAL ROOF TRUSSES** **Assigned Supplier: BACK04 - BACKBONE STEEL**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
290-100-400075	WALL WRAP TAPE 72mm x 50m REINFORCED	RL	1.000	0.0000	1.000	\$33.37	\$33.37		BACK04	
290-100-400050	WALL WRAP 1350mm WIDE (p/m) SUMMIT BRANDED	LM	10.000	0.0000	10.000	\$2.11	\$21.10	N	BACK04	
155-300-100590	BRICK VENEER SIDE FIXING WIRE TIES - R3 GALVANISED	EA	30.000	0.0000	30.000	\$0.28	\$8.40	N		

# Production Estimate Report

Job: J 162397 Lot No 303 St No 4A MIDDLE PARKWAY CANNING VALE WA 615

Estimator: DXB  
 Area: P01  
 Effective Date: 01/01/2030

DAN BEDFORD  
 SUMMIT NEW HOMES AREA



Section: EB FF 162397 LIYANAGE

**Cost Centre: 280 METAL ROOF TRUSSES** **Assigned Supplier: BACK04 - BACKBONE STEEL**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	(RED COATING)									

Cost Centre: 280 METAL ROOF TRUSSES Assigned Supplier: BACK04 - BACKBONE STEEL \$62.87

**Cost Centre: 285 METAL FASCIA** **Assigned Supplier: STRA03 - STRAMIT CORPORATION LTD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
285-100-100100	FASCIA DELIVERY SURCHARGE	IT	1.000	0.0000	1.000	\$35.00	\$35.00			
285-100-100250	FASCIAS SIDE FIX CLIP ZINCALUME	EA	55.000	0.0000	55.000	\$1.33	\$73.15	N		
285-100-100800	FASCIA SLEEVE ZINCALUME	EA	5.000	0.0000	5.000	\$1.15	\$5.75	N		
285-100-200100	METAL FASCIA COLORBOND	LM	42.000	0.0000	42.000	\$5.56	\$233.52			

COLOURS ARE AS PER ADDENDUM INCLUDING:  
 \* FASCIA  
 \* CORNERS  
 \* POP RIVETS

### Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	42.000	0.000	0.000	42.000	

285-100-200200	EXTERNAL CORNER 90 COLORBOND	EA	5.000	0.0000	5.000	\$2.56	\$12.80	N		
285-100-200800	FASCIA POP RIVETS COLORBOND	PK	1.000	0.0000	1.000	\$2.76	\$2.76			
	PACK OF 100 TO MATCH FASCIA									

Cost Centre: 285 METAL FASCIA Assigned Supplier: STRA03 - STRAMIT CORPORATION LTD \$362.98

**Cost Centre: 290 ROOF HARDWARE** **Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
290-100-100100	MINIMUM DELIVERY PER ORDER	IT	1.000	0.0000	1.000	\$26.00	\$26.00			

# Production Estimate Report

Job: J 162397 Lot No 303 St No 4A MIDDLE PARKWAY CANNING VALE WA 615

Estimator: DXB  
 Area: P01  
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DAN BEDFORD  
 SUMMIT NEW HOMES AREA



Section: EB FF 162397 LIYANAGE

Cost Centre: 290 ROOF HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
290-100-200790	SCREWS COUNTERSUNK RIBBED HEAD WINGED ZENITH 10g x 45mm	PK	1.000	0.0000	1.000	\$6.60	\$6.60			
	* 50 PER PACKET * CLASS 3 GALVANISED * FOR METAL * MANUFACTURERS CODE: CBK7645									
290-180-100100	BRACING TENSIONER VUESMART HEX DRIVE ANTI SLIP	PK	7.000	0.0000	7.000	\$11.64	\$81.48	N		
	PACKET OF 6									
290-100-600100	HARDIEBREAK THERMAL STRIP 2750x43x12mm	EA	15.000	0.0000	15.000	\$9.21	\$138.15	N		
	FOR SINGLE LEAF STEEL STUDWORK ONLY. * MANUFACTURER: JAMES HARDIE * PRODUCT CODE: 305612									
290-150-100620	WALL INSULATION BATTS R2.0 GLASS WOOL 1160x430x90mm	PK	1.000	0.0000	1.000	\$43.99	\$43.99			
	* KNUAFF EARTHWOOL EXTERNAL WALL BATTS * PACK OF 32 BATTS									
290-290-100300	EASYLAP PANEL 3000x1200x8.5mm	EA	6.000	0.0000	6.000	\$75.80	\$454.80			
	* MANUFACTURER: JAMES HARDIE									
290-500-200050	AXON FOAM BACK SEAL TAPE 25m ROLL	EA	1.000	0.0000	1.000	\$60.92	\$60.92			
	* MANUFACTURER: JAMES HARDIE * PRODUCT 304560									
290-210-400300	HARDIE EDGE EXT CORNER 52x52x130mm	EA	7.000	0.0000	7.000	\$6.39	\$44.73			
	* MANUFACTURER: JAMES HARDIE * PRODUCT 305914									
290-290-100400	CORNER FLASHING 75mm x 75mm 3m LENGTH	EA	2.000	0.0000	2.000	\$25.56	\$51.12			
	* PACK OF 5 * MANUFACTURER: JAMES HARDIE									
290-210-400100	HARDIE EDGE BASE TRIM 3950x20x130mm	EA	1.000	0.0000	1.000	\$51.73	\$51.73			
	* MANUFACTURER: JAMES HARDIE * PRODUCT 305911									

# Production Estimate Report

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Estimator: DXB  
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DAN BEDFORD  
 SUMMIT NEW HOMES AREA



## Section: EB FF 162397 LIYANAGE

**Cost Centre: 290 ROOF HARDWARE**

**Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
290-140-100200	JOINT SEALANT - HARDIES FIBRE CEMENT 300ml CARTRIDGE	EA	1.000	0.0000	1.000	\$13.24	\$13.24			
* MANUFACTURER: JAMES HARDIE * PRODUCT CODE: 305534 !COVERAGE AS BELOW: !1 CARTRIDGE PER 10 SHEETS OF AXON CLADDING !1 CARTRIDGE PER 4m2 OF MATRIX CLADDING !1 CARTRIDGE PER 1 SHEET OF VERSILUX										

Cost Centre: 290 ROOF HARDWARE Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$972.76

**Cost Centre: 397 PLASTERERS SAND SUPPLY**

**Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
397-100-100200	PLASTERERS SAND 2 M3 METRO AREA	EA	1.000	0.0000	1.000	\$161.00	\$161.00	N		

Cost Centre: 397 PLASTERERS SAND SUPPLY Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$161.00

**Cost Centre: 405 EXTERNAL RENDER**

**Assigned Supplier: \*CEP01 - CONTRACT EXTERNAL PLASTERING**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
405-100-100200	SAND FINISH RENDER (FF) OVER 33m2	M2	55.390	0.0000	55.390	\$20.00	\$1,107.80	N		
405-100-100690	PLASTIC CORNER & STOP BEADS FOR EXTERNAL RENDER.	EA	11.000	0.0000	11.000	\$12.00	\$132.00	N		
405-100-100740	SAND FINISH RENDER E/O DETACHED PIERS	EA	1.000	0.0000	1.000	\$20.00	\$20.00			

Cost Centre: 405 EXTERNAL RENDER Assigned Supplier: \*CEP01 - CONTRACT EXTERNAL PLASTERING \$1,259.80

**Cost Centre: 535 PAINTING**

**Assigned Supplier: \*CPA01 - CONTRACT PAINTER**


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
535-100-100250	E/O FEATURE WALLS EACH	EA	1.000	0.0000	1.000	\$64.52	\$64.52	N		
535-100-102200	HARDIPLANK LINING	M2	3.000	0.0000	3.000	\$14.38	\$43.14	N		
535-100-102500	CEMENT RENDER	M2	55.390	0.0000	55.390	\$13.21	\$731.70	N		

# Production Estimate Report

Job: J 162397 Lot No 303 St No 4A MIDDLE PARKWAY CANNING VALE WA 615

Estimator: DXB  
 Area: P01  
 Effective Date: 01/01/2030

DAN BEDFORD  
 SUMMIT NEW HOMES AREA 1



Section: EB FF 162397 LIYANAGE

**Cost Centre: 535 PAINTING**

**Assigned Supplier: \*CPA01 - CONTRACT PAINTER**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
535-100-103550	EXTERNAL LINTELS	LM	25.630	0.0000	25.630	\$4.90	\$125.59	N		
535-100-103600	E/O TWO STOREY	IT	1.000	0.0000	1.000	\$100.00	\$100.00			
535-100-103800	AXENT TRIM/STARTER STRIPS FOR PRE-FINISHED CLADDING	LM	3.560	0.0000	3.560	\$2.96	\$10.54	N		

Cost Centre: 535 PAINTING

Assigned Supplier: \*CPA01 - CONTRACT PAINTER

\$1,075.49

**Cost Centre: 575 BRICK CLEANING**

**Assigned Supplier: \*CBC01 - CONTRACT BRICK CLEANER**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
575-100-100100	1C BRICK CLEAN LIGHT COLOURS	TB	0.304	0.0000	0.304	\$40.00	\$12.16	N		
575-100-100125	1C BRICK CLEAN - EXTRA OVER RED OR DARK BRICK	TB	0.304	0.0000	0.304	\$20.00	\$6.08	N		
575-800-100100	CLEAN 2C FACE BLOCK LIGHT COLOURS	TB	1.401	0.0000	1.401	\$100.00	\$140.10	N		
575-800-100200	CLEAN 2C FACE BLOCK EXTRA OVER RED OR DARK BRICK	TB	1.401	0.0000	1.401	\$62.50	\$87.56	N		
575-100-100150	PRE CLEAN RED BRICK	EA	1.000	0.0000	1.000	\$65.00	\$65.00		*CAD02	

Cost Centre: 575 BRICK CLEANING

Assigned Supplier: \*CBC01 - CONTRACT BRICK CLEANER

\$310.90

**Cost Centre: 999 SUPERVISOR NOTES**

**Assigned Supplier: \*CAD02 - CONTRACT ADMINISTRATION**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	SUPERVISOR NOTES:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 999 SUPERVISOR NOTES

Assigned Supplier: \*CAD02 - CONTRACT ADMINISTRATION

\$0.00

Section EB FF 162397 LIYANAGE Total

\$68,332.92

# Production Estimate Report

Job: J 162397 Lot No 303 St No 4A MIDDLE PARKWAY CANNING VALE WA 615

Estimator: DXB  
Area: P01  
Effective Date: 01/01/2030

DAN BEDFORD  
SUMMIT NEW HOMES AREA 1



## Section: EB FF 162397 LIYANAGE

### Section EB FF 162397 LIYANAGE Summary

<b>Labour</b>	Cost		\$16,338.90
	Markup	0.00%	\$0.00
	Section Total		\$16,338.90
<b>Material</b>	Cost		\$51,994.02
	Markup	0.00%	\$0.00
	Section Total		\$51,994.02
<b>Total</b>	Cost		\$68,332.92
	Markup		
	Section Total		\$68,332.92

Job J 162397 Total

\$68,332.92

### Job J 162397 Summary

<b>Labour</b>	Cost	\$16,338.90
	Markup	\$0.00
	Job Total	\$16,338.90
<b>Material</b>	Cost	\$51,994.02
	Markup	\$0.00
	Job Total	\$51,994.02
<b>Total</b>	Cost	\$68,332.92
	Markup	\$0.00
	Job Total	\$68,332.92