


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: EA GF 162397 LIYANAGE

Cost Centre: 010 SURVEYORS

Assigned Supplier: COTT02 - COTTAGE & ENGINEERING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
010-300-100100	B1 REPEG (NORMAL VACANT LOT) BOUNDARY SURVEYS <1012 M2 PLAN NUMBER : 410915 VOLUME # : 2960 FOLIO # : 114	IT	1.000	0.0000	1.000	\$360.91	\$360.91	N		
010-500-100200	SURVEYS VARIABLES OLD AREA	EA	1.000	0.0000	1.000	\$164.55	\$164.55			
010-400-100100	S11 SET OUTS PARAPET NAILS (PREV. RE-PEG) + NAILS / PEG ADD # PARAPET NAIL IN FOOTINGS.	IT	1.000	0.0000	1.000	\$159.09	\$159.09	N	*CAD02	
010-500-100100	SURVEYS VARIABLES PEGS / NAILS PINS / MARKS POINTS ETC. EACH SITE SET OUT PSUM CQS # 43	EA	2.000	0.0000	2.000	\$43.64	\$87.28	N	*CAD02	
		PS	1.000	0.0000	1.000	\$760.00	\$760.00		*PROV01	

Cost Centre: 010 SURVEYORS

Assigned Supplier: COTT02 - COTTAGE & ENGINEERING

\$1,531.83

Cost Centre: 020 STRUCTURAL ENGINEER

Assigned Supplier: PROM01 - PROMPT ENGINEERING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
020-600-100200	COMPACTION TEST (INCLUDING SITES <50KM OF BUNBURY GPO)	EA	1.000	0.0000	1.000	\$75.00	\$75.00			

Cost Centre: 020 STRUCTURAL ENGINEER

Assigned Supplier: PROM01 - PROMPT ENGINEERING

\$75.00

Cost Centre: 080 SITE WORKS

Assigned Supplier: NLGS02 - N.L.G. SAND SUPPLIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
080-010-100100	SITE WORKS AS PER QUOTE QUOTE No: 230921-5 QUOTE DATE: 23/9/21	QT	1.000	0.0000	1.000	\$1,350.00	\$1,350.00	N		
080-100-100100	BULKING SOIL REMOVAL FROM SITE COMPACTION TEST TO BE BY PROMPT ENGINEERING.	IT	1.000	0.0000	1.000	\$750.00	\$750.00	N	*CEX01	01
		NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 080 SITE WORKS

Assigned Supplier: NLGS02 - N.L.G. SAND SUPPLIES


\$2,100.00

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 SUMMIT NEW HOMES AREA



Section: EA GF 162397 LIYANAGE

Cost Centre: 090 SHED & TOILET HIRE

Assigned Supplier: COMP09 - COMPLETE HIRE AND SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
090-100-100100	CEMENT SHED 2 DOOR - 6 WEEKS HIRE. INCL DELIVERY, PICK UP & GOVERNMENT CHARGES & REGULATIONS. METRO AREA PERTH.	IT	2.000	0.0000	2.000	\$77.15	\$154.30			
090-100-100300	CHEMICAL TOILET 24 WEEK PACKAGE. INCL DELIVERY,PICKUP, FORTNIGHTLY CLEAN OF TOILET.	IT	1.000	0.0000	1.000	\$516.65	\$516.65			
090-100-100400	CHEMICAL TOILET EXTRA HIRE PER WEEK OVER 24 WEEKS. COMPLETE PORTABLES PACKAGE INCLUDING. GOVERNMENT CHARGES.	WK	4.000	0.0000	4.000	\$23.45	\$93.80	N	*CAD02	

Cost Centre: 090 SHED & TOILET HIRE

Assigned Supplier: COMP09 - COMPLETE HIRE AND SALES PTY LTD

\$764.75

Cost Centre: 095 SITE BINS / RUBBISH REMOVAL

Assigned Supplier: INST02 - INSTANT WASTE MANAGEMENT

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
095-100-100500	10m3 SITE WASTE BIN WITH TARP COVER * STANDARD OR DROP DOOR * NO RENTAL FEE PAYABLE	EA	3.000	0.0000	3.000	\$490.00	\$1,470.00			
095-100-100500	10m3 SITE WASTE BIN WITH TARP COVER * STANDARD OR DROP DOOR * NO RENTAL FEE PAYABLE	EA	2.000	0.0000	2.000	\$490.00	\$980.00	N	*CAD02	

Cost Centre: 095 SITE BINS / RUBBISH REMOVAL

Assigned Supplier: INST02 - INSTANT WASTE MANAGEMENT

\$2,450.00

Cost Centre: 100 PLUMBING

Assigned Supplier: PRIM03 - PRIME PLUMBING


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
100-010-100200	PLUMBING - METAL DECK ROOF AS PER QUOTE QUOTE No: J 054287 QUOTE DATE: 20/12/21	QT	1.000	0.0000	1.000	\$24,202.00	\$24,202.00	N		

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 SUMMIT NEW HOMES AREA 1



Section: EA GF 162397 LIYANAGE

Cost Centre: 100 PLUMBING

Assigned Supplier: PRIM03 - PRIME PLUMBING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
Cost Centre: 100 PLUMBING							Assigned Supplier: PRIM03 - PRIME PLUMBING		\$24,202.00	

Cost Centre: 105 WHITE ANT TREATMENT

Assigned Supplier: TERM01 - TERMICO PEST MANAGEMENT

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
105-100-100200	UNDERSLAB CHEMICAL TREATMENT TO SECTION 8.6.2 AS 3660.1	M2	162.140	0.0000	162.140	\$2.30	\$372.92	N		
105-100-100300	CHEMICAL TREATMENT <40m2 GRANO AREAS CARPORTS, GARAGES, STORE AREAS ETC. TO B.C.A. REQUIREMENTS AND 8.6.2 AS3660.1 (TO BE DONE ON DAY CONCRETE POURED.)	IT	1.000	0.0000	1.000	\$100.00	\$100.00			
105-100-100500	PARAPET/SINGLE LEAF WALLS TERMITE BLANKET BARRIER PER JOB.	IT	1.000	0.0000	1.000	\$85.00	\$85.00			
105-100-100600	PARGING TO CONCRETE SLAB EDGE PER SLAB.TERMICO RESISTA 101 TO B.C.A. REQUIREMENTS	JB	1.000	0.0000	1.000	\$90.00	\$90.00			
105-100-100100	SLAB CURE	NO	1.000	0.0000	1.000	\$85.00	\$85.00			
Cost Centre: 105 WHITE ANT TREATMENT							Assigned Supplier: TERM01 - TERMICO PEST MANAGEMENT		\$732.92	

Cost Centre: 110 REINFORCEMENT

Assigned Supplier: REOM01 - REOMART WA


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
110-100-100100	DELIVERY PER DROP METRO AREA	EA	1.000	0.0000	1.000	\$150.00	\$150.00			
110-100-100200	RF63 MESH - 6 x 2.4m	SH	15.000	0.0000	15.000	\$49.50	\$742.50	N		
110-200-100200	N12 RE-ENTRY BAR 2.0m	LG	6.000	0.0000	6.000	\$4.55	\$27.30	N		
110-300-100200	SOG PL BAR CHAIR 50-65mm SOG5065 - BAG LOTS 100	BG	4.000	0.0000	4.000	\$21.50	\$86.00	N		

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Section: EA GF 162397 LIYANAGE

Cost Centre: 110 REINFORCEMENT **Assigned Supplier: REOM01 - REOMART WA**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
110-100-100460	RM92 MESH - 6 x 2.4m	SH	1.000	0.0000	1.000	\$133.25	\$133.25			

Cost Centre: 110 REINFORCEMENT Assigned Supplier: REOM01 - REOMART WA \$1,139.05

Cost Centre: 115 CONCRETOR **Assigned Supplier: *CCO01 - CONTRACT CONCRETORS**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
115-050-100100	GROUND FLOOR SLAB & FOOTINGS CONCRETE INSTALLATION	M3	26.000	0.0000	26.000	\$100.00	\$2,600.00	N		

INCLUDING:
 * FORMING 2c SLAB EDGE
 * SUPPLY & INSTALLATION OF POLYTHENE UNDERLAY
 * INSTALLING SLAB MESH & RE-ENTRANT BARS

	E/O LABOUR ALLOWANCE	M3	26.000	0.0000	26.000	\$30.00	\$780.00	N	*CAD01	
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Cost Centre: 115 CONCRETOR Assigned Supplier: *CCO01 - CONTRACT CONCRETORS \$3,380.00

Cost Centre: 116 CONCRETE SUPPLY ONLY **Assigned Supplier: BGCC01 - BGC CONCRETE**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
116-200-100150	20/20/80 CONCRETE SUPPLY ONLY FOOTINGS & GROUND SLAB (20mpa)	M3	26.800	0.0000	26.800	\$139.00	\$3,725.20	N		

Cost Centre: 116 CONCRETE SUPPLY ONLY Assigned Supplier: BGCC01 - BGC CONCRETE \$3,725.20

Cost Centre: 118 CONCRETE PUMP HIRE **Assigned Supplier: DIRE10 - DIRECT CONCRETE PUMPING**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
118-010-200040	CONCRETE PUMP ALLOWANCE FROM 19.2m3 UP TO 29.2m3	AL	1.000	0.0000	1.000	\$1,100.00	\$1,100.00	N		

Cost Centre: 118 CONCRETE PUMP HIRE Assigned Supplier: DIRE10 - DIRECT CONCRETE PUMPING \$1,100.00

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
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Section: EA GF 162397 LIYANAGE

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	212.480	0.0000	212.480	\$0.30	\$63.74	N		
125-100-100550	STRUCTURAL COLUMNS INSTALL PER JOB	JB	2.000	0.0000	2.000	\$150.00	\$300.00	N		
125-210-100110	EXTERNAL FACE 1course UP TO 32courses - GROUND FLOOR	TB	1.626	0.0000	1.626	\$1,100.00	\$1,788.60	N		
125-210-100210	EXTERNAL FACE 2course UP TO 32courses - GROUND FLOOR	TB	3.069	0.0000	3.069	\$1,400.00	\$4,296.60	N		
125-210-200110	EXTERNAL ROUGH 1course UP TO 32courses - GROUND FLOOR	TB	0.068	0.0000	0.068	\$1,000.00	\$68.00	N		
125-210-200210	EXTERNAL ROUGH 2course UP TO 32courses - GROUND FLOOR	TB	0.174	0.0000	0.174	\$1,000.00	\$174.00	N		
125-310-200110	INTERNAL ROUGH 1course UP TO 32courses - GROUND FLOOR	TB	1.425	0.0000	1.425	\$1,000.00	\$1,425.00	N		
125-310-200210	INTERNAL ROUGH 2course UP TO 32courses - GROUND FLOOR	TB	3.402	0.0000	3.402	\$1,000.00	\$3,402.00	N		
125-550-100100	E/O BRICKWORK 33 TO 50 COURSES FACE BRICKS AND UTILITY BRICKS	IT	1.000	0.0000	1.000	\$200.00	\$200.00			
EXTRA PRICE ON TOP OF OVER 31 COURSE ITEMS. ANY QUANTITY. 1 OFF PRICE.										
	TERMITE BARRIERS TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
- KORDON BARRIER TO GARAGE BOUNDARY.										
	REINFORCEMENT RODS AS PER CERTIFIEDS AND TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
- TBARS.										
	BULKHEADS INVENTORY TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
LINTEL / TBAR TO: GARAGE, OFFICE CNR WINDOW & THEATRE STEEL TRUSS TO: ALL BULKHEADS										
	INTERNAL BLOCKWORK:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
ALL 2C BLOCKS THROUGHOUT THE GROUND FLOOR ARE VERTICALLY CORED.										
	BRICK HEIGHTS ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
GROUND FLOOR ALLOWANCE WAS TO 32C										
	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


\$11,717.94

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Section: EA GF 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
128-100-100300	DOGMAN EXTRA TO CRANE HIRE WORKSAFE REQUIREMENT	HR	3.000	0.0000	3.000	\$85.00	\$255.00	N		
	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	\$1,000.00	\$1,000.00	N		

Cost Centre: 129 SITE WELDING BRICKLAYER Assigned Supplier: *CSW01 - CONTRACT SITE WELD \$1,000.00

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
130-115-100200	AUSTRAL VERTICORE ACOUSTIC 12MPa - 305x90x162mm	TB	3.652	0.0000	3.652	\$591.00	\$2,158.33	N		
	RANGE: UTILITY TYPE: VERTICALLY CORED PACK SIZE: 132 PACKS: 27.67									
130-115-100300	AUSTRAL MODULAR 76 12MPa - 305x90x76mm	TB	1.672	0.0000	1.672	\$470.00	\$785.84	N		

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 SUMMIT NEW HOMES AREA 1



Section: EA GF 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: 264 CORED: 1584 PACKS: 6.00 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		
130-120-100100	AUSTRAL CARTAGE INNER AREA FACE CORED - 230x110x76mm	TB	1.320	0.0000	1.320	\$50.00	\$66.00	N		
	INCLUDING: * 1c FACE BRICKS * 1c SQUINT BRICKS * 1c COMMON BRICKS									
130-120-100200	AUSTRAL CARTAGE INNER AREA MODULAR 76 CORED - 290x90x76mm	TB	1.860	0.0000	1.860	\$55.00	\$102.30	N		
	INCLUDING: * 1c MODULAR BRICKS. * 1c MODULAR SPLIT BRICKS.									
130-120-100210	AUSTRAL CARTAGE INNER AREA MODULAR 76 SOLID - 290x90x76mm	TB	0.272	0.0000	0.272	\$75.00	\$20.40	N		
	INCLUDING: * 1c MODULAR BRICKS. * 1c MODULAR SPLIT BRICKS.									
130-120-100300	AUSTRAL CARTAGE INNER AREA 2c BRICKS 290x90x162mm	TB	6.826	0.0000	6.826	\$90.00	\$614.34	N		

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Section: EA GF 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									
130-195-100100	AUSTRAL ABBTF TRAINING FUND 1c BRICKS	TB	3.452	0.0000	3.452	\$1.50	\$5.18	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	6.826	0.0000	6.826	\$3.00	\$20.48	N		
	INCLUDING: * ARMACLAY * VERTICORE * 2c FACE BRICKS * 2c FRACTION SNAP BRICKS * 2c SQUINT BRICKS * 2c FINISHING BRICKS * 2c SOLDIER BRICKS									
130-160-600100	AUSTRAL HANNAN 290x90x162mm	TB	2.806	0.0000	2.806	\$970.00	\$2,721.82	N		
	FORMAT: BLOCK CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 20.33									

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Section: EA GF 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
130-160-600300	AUSTRAL HANNAN 290x90x76mm CORED FORMAT: ASPECT CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 276 PACKS: 1.00	TB	0.276	0.0000	0.276	\$650.00	\$179.40	N		
130-160-600200	AUSTRAL HANNAN 290x90x76mm SOLIDS FORMAT: ASPECT RANGE: WESTERN EARTH PACK SIZE: 276 PACKS: 0.67	TB	0.184	0.0000	0.184	\$900.00	\$165.60	N		
130-160-600700	AUSTRAL HANNAN FRACTION SNAP 190x90x162mm FORMAT: BLOCK CORES: VERTICAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 1.67	TB	0.230	0.0000	0.230	\$970.00	\$223.10	N		
130-160-600900	AUSTRAL HANNAN FINISHING BRICK 290x90x162 FORMAT: BLOCK CORES: HORIZONTAL RANGE: WESTERN EARTH PACK SIZE: 138 PACKS: 1.00	TB	0.138	0.0000	0.138	\$970.00	\$133.86	N		
130-100-202000	AUSTRAL MUNDARING RED 230x110x76mm FORMAT: STANDARD RANGE: TRADITIONAL PACK SIZE: 264 CORED: 5.00 PACKS	TB	1.320	0.0000	1.320	\$485.00	\$640.20	N		

Cost Centre: 130 BRICK SUPPLY

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

\$7,850.05

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Section: EA GF 162397 LIYANAGE

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
145-100-100250	BRICKIES SAND YELLOW 4 M3 METRO AREA	EA	1.000	0.0000	1.000	\$216.00	\$216.00			
145-100-100550	BRICKIES SAND YELLOW 10 M3 METRO AREA	EA	1.000	0.0000	1.000	\$371.00	\$371.00	N		

Cost Centre: 145 BRICKLAYING SAND Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$587.00

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	81.000	0.0000	81.000	\$8.17	\$661.77	N		
150-150-100100	CEMENT BRICKIES GREY COCKBURN 17.8 KG BAG METRO DELIVERED	BG	82.000	0.0000	82.000	\$7.38	\$605.16	N		

Cost Centre: 150 CEMENT PRODUCTS Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$1,266.93

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			
155-100-100300	DAMPCO 4 LITRE CLEAR CROMMELIN	NO	1.000	0.0000	1.000	\$10.47	\$10.47			
155-200-100300	FLASHING 300mm x 0.3mm x 10m BITUMEN COATED ALUMINIUM	RL	5.000	0.0000	5.000	\$25.70	\$128.50	N		
155-300-100100	WIRE TIES 3.00mm x 170mm GALVANIZED	P5	14.000	0.0000	14.000	\$7.96	\$111.44	N		
	* GOODWILL CODE: 1025EHG * BUNDLE OF 50									
155-300-100880	BRICKTOR 46m x 70mm ROLL	RL	2.000	0.0000	2.000	\$17.24	\$34.48			
155-300-200050	TIE DOWN STRAP AM150 TRUECORE 30m x 30mm x 0.75mm	RL	9.000	0.0000	9.000	\$24.67	\$222.03	N		
	ROLL. PRODUCT CODE: G550									
155-350-200100	FRAME STRAP 250mm x 25mm x 0.8mm	NO	14.000	0.0000	14.000	\$0.20	\$2.80			

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DAN BEDFORD
 SUMMIT NEW HOMES AREA



Section: EA GF 162397 LIYANAGE

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
155-400-100100	NAILS CLOUTS 100g 25mm x 2.8mm PASLODE GALVANIZED BOX OF 60	BX	1.000	0.0000	1.000	\$2.77	\$2.77			
	N918696									
155-400-100300	DYNABOLT 110mm x 10mm GALVANIZED R443403	NO	17.000	0.0000	17.000	\$1.13	\$19.21	N		
155-400-100350	DYNABOLT 100mm x 12mm GALVANISED	EA	10.000	0.0000	10.000	\$1.39	\$13.90	N		
155-800-100200	ROD 6.3mm GALVANIZED 6m LENGTH	LG	39.000	0.0000	39.000	\$4.49	\$175.11	N		
155-910-100100	RHEEM 26 299427 RECESS BOX	EA	2.000	0.0000	2.000	\$0.01	\$0.02	N	ELEC02	
	* DOUBLE BRICK WA TYPE * FREE DELIVERY									
490-550-100250	RADIANT THERMANICHE RSN01 355mm x 355mm x 90mm	EA	1.000	0.0000	1.000	\$32.40	\$32.40		TRAD02	
	INTERNAL SIZE: 325mm x 325mm									
155-450-100700	WEEPA HIGH PERFORMANCE BUSHFIR 75mm(H) x 10mm(W) x 105mm(D)	PK	3.000	0.0000	3.000	\$37.74	\$113.22	N		
	* PACK OF 25 * PRODUCT CODE: 11-HPBW									

Cost Centre: 155 BRICKLAYING HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412

\$892.35

Cost Centre: 170 TIMBER JOINERY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
170-090-100350	TIMBER FRAME DELIVERY	IT	1.000	0.0000	1.000	\$20.00	\$20.00			
170-100-310500	SINGLE ENTRY FRAME - 1200 ALUMINIUM THRESHOLD (BAL 19)	EA	1.000	0.0000	1.000	\$366.41	\$366.41			

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: EA GF 162397 LIYANAGE

Cost Centre: 170 TIMBER JOINERY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	* REBATE: DOUBLE * DOOR SIZE: 2340x1200mm * OVERALL HEIGHT: 2400mm * OVERALL WIDTH 1260mm * TIMBER: ENGINEERED IMPORTED HARDWOOD * TIMBER SPECIES: DARK RED MERANTI * STAIN GRADE * DOOR SEAL: AQUAMAC 21 (BAGGED & ATTACHED TO FRAME) * DOOR TO OPEN: IN NOTE: * IF DOOR IS THICKER THAN 40mm CHANGE THE DOOR TO A PIVOT SYSTEM DOOR.									

Cost Centre: 170 TIMBER JOINERY Assigned Supplier: MBSA01 - M & B SALES PTY LTD \$386.41

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			
175-100-101200	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	2.000	0.0000	2.000	\$62.04	\$124.08	N		
175-110-100600	DELUXE 2 HINGES 2040x720 RH WC TO SUIT 1 x 720 DOOR	EA	1.000	0.0000	1.000	\$62.04	\$62.04			
175-120-100700	DELUXE 3 HINGE 2040x820 LH 90mm - SHOPPER/GARAGE ACCESS	EA	1.000	0.0000	1.000	\$79.81	\$79.81	N		
	DOOR INCLUDING: * SILL BOTTOM RAIL STRIKER TO SUIT: * DELF DEADLOCK AND ENTRANCE SET									
175-120-100800	DELUXE 3 HINGE 2040x820 RH 90mm - SHOPPER/GARAGE ACCESS	EA	1.000	0.0000	1.000	\$79.81	\$79.81	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: EA GF 162397 LIYANAGE

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
	DOOR INCLUDING: * SILL BOTTOM RAIL STRIKER TO SUIT: * DELF DEADLOCK AND ENTRANCE SET									
175-500-100900	METERBOX COMBINATION NON REBATED	EA	1.000	0.0000	1.000	\$130.04	\$130.04			
	INCLUDING: * ELECTRIC BOX * GAS BOX									

Cost Centre: 175 STEEL JOINERY

Assigned Supplier: ROOF02 - METROLL

\$592.82

Cost Centre: 180 ALUMINIUM WINDOWS/JOINERY

Assigned Supplier: JASO01 - JASON WINDOWS

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	\$12,000.00	\$12,000.00	N	*CAD02	
180-010-100100	WINDOWS AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	QUOTE #: DATED: COLOURS AS PER ADDENDUM INCLUDING: * FRAMES * COUPLINGS * FLY SCREENS * FLY DOORS * GLASS									

Cost Centre: 180 ALUMINIUM WINDOWS/JOINERY

Assigned Supplier: JASO01 - JASON WINDOWS

\$12,000.00

Cost Centre: 185 STEEL LINTELS & COLUMNS

Assigned Supplier: METW01 - METWEST STEEL


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	\$3,919.34	\$3,919.34	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: EA GF 162397 LIYANAGE

Cost Centre: 185 STEEL LINTELS & COLUMNS Assigned Supplier: METW01 - METWEST STEEL


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	QUOTE No: Q30089 QUOTE DATE: 22/12/21 GROUND FLOOR ITEMS C2/C3/C4/C5/C6 & R3 TB2 (GARAGE) & TB4 (VERANDAH & THEATRE) ON QUANTS SHEET									
185-100-100300	LINTEL 75x75x6mm GALVANISED 500g/m2	LM	1.620	0.0000	1.620	\$21.07	\$34.13			
	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	1.620	0.000	0.000	1.620					
185-100-100400	LINTEL 75x75x8mm GALVANISED 600g/m2	LM	3.720	0.0000	3.720	\$27.01	\$100.48			
	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	3.720	0.000	0.000	3.720					
185-100-100500	LINTEL 90x90x8mm GALVANISED 600g/m2	LM	9.950	0.0000	9.950	\$32.79	\$326.26			
	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	9.950	0.000	0.000	9.950					
185-100-100700	LINTEL 100x75x8mm GALVANISED 600g/m2	LM	7.880	0.0000	7.880	\$31.87	\$251.14			
	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	7.880	0.000	0.000	7.880					
185-100-100900	LINTEL 100x100x8mm GALVANISED 600g/m2	LM	6.110	0.0000	6.110	\$36.51	\$223.08			

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: EA GF 162397 LIYANAGE

Cost Centre: 185 STEEL LINTELS & COLUMNS Assigned Supplier: METW01 - METWEST STEEL


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
185-100-101200	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	6.110	0.000	0.000	6.110					
185-100-101200	LINTEL 125x75x8mm GALVANISED 600g/m2	LM	2.910	0.0000	2.910	\$36.51	\$106.24			
185-100-101300	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	2.910	0.000	0.000	2.910					
185-100-101300	LINTEL 150x90x8mm GALVANISED 600g/m2	LM	7.420	0.0000	7.420	\$44.24	\$328.26			
185-100-101400	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	7.420	0.000	0.000	7.420					
185-100-101400	LINTEL 150x100x10mm GALVANISED 600g/m2	LM	3.300	0.0000	3.300	\$55.69	\$183.78			
185-080-100300	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	3.300	0.000	0.000	3.300					
185-080-100300	LINTEL 125x75x10mm GALVANISED 600g/m2	LM	6.620	0.0000	6.620	\$74.06	\$490.28	N		
185-650-100175	Cutting Lists									
	Quantity	Length	Width	Height	Extended Amt	Comment				
	1.00	6.620	0.000	0.000	6.620					
185-650-100175	MITRE CUT & WELD PER CORNER	EA	1.000	0.0000	1.000	\$40.00	\$40.00			

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: EA GF 162397 LIYANAGE

Cost Centre: 185 STEEL LINTELS & COLUMNS **Assigned Supplier: METW01 - METWEST STEEL**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	MAXIMUM 2 MITRE CUTS & 1 WELD INCLUDING: * LINTELS * T-BARS (SINGLE OR DOUBLE UPSTAND) * RHS * SHS * PFC									
185-980-100100	DELIVERY CHARGE TO METRO AREA	IT	1.000	0.0000	1.000	\$50.00	\$50.00			
	SEE ATTACHED DETAILS FOR:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	- SC COLUMNS. - CORNER LINTELS. - CORNER TBARS.									
	EXPOSED STEELWORK FINISH TO:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	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: METW01 - METWEST STEEL \$6,052.99

Cost Centre: 215 SCAFFOLD **Assigned Supplier: METR06 - METRO SCAFFOLD HIRE PTY LTD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
215-010-100100	SCAFFOLDING AS PER QUOTE ERECTION AND DISMANTLE	QT	1.000	0.0000	1.000	\$12,649.00	\$12,649.00	N		
	AS PER QUOTE REC'D 20/1/22 INCLUDES SCAFFOLD / FLOOR TECH & LOWER ROOF ALLOWANCE									
	SCAFFOLD ADDITIONAL HIRE 4 WEEKS		1.000	0.0000	1.000	\$1,560.00	\$1,560.00	*CAD02		

Cost Centre: 215 SCAFFOLD Assigned Supplier: METR06 - METRO SCAFFOLD HIRE PTY LTD \$14,209.00

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
245-100-100800	POST STEEL OR TIMBER	EA	5.000	0.0000	5.000	\$15.00	\$75.00	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: EA GF 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
245-150-100150	STEEL FRAME ROOF TWO STOREY HOUSE	M2	142.320	0.0000	142.320	\$24.00	\$3,415.68	N		
	INCLUSIVE OF GROUND & UPPER FLOOR ROOFS.									
245-150-100300	STEEL FRAME WALL UP TO 15 COURSES	LM	5.100	0.0000	5.100	\$6.00	\$30.60	N		
	FRAMING ONLY. NO INSULATION OR SARKING LABOUR INCLUDED.									
245-150-100525	STEEL FRAME ROOF COFFERED CEILING E/O	LM	19.800	0.0000	19.800	\$9.00	\$178.20	N		
245-150-100560	STEEL FRAME CEILING CEILING BATTEN TO FLOORTECH	M2	104.720	0.0000	104.720	\$2.00	\$209.44	N		
	FIRE RATED BOUNDARY EAVE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	METAL ROOF- ZINCALUME FIRE FLASHING S&I BY CREST ROOFING.									
	BULKHEADS INVENTORY TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	STEEL TRUSS TO: ALL BULKHEADS									

Cost Centre: 245 ROOF CARPENTRY Assigned Supplier: *CCA01 - CONTRACT CARPENTER \$3,908.92

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	\$1,500.00	\$1,500.00	N		

Cost Centre: 249 SITE WELDING ROOF CARPENTER Assigned Supplier: *CSW01 - CONTRACT SITE WELD \$1,500.00

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
000-010-200000	LATE QUOTE ALLOWANCE	AL	1.000	0.0000	1.000	\$23,000.00	\$23,000.00	N	*CAD02	
280-010-100500	SUPPLY STEEL ROOF TRUSS AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.00	\$0.00	N	*CAD02	
	QUOTE No: QUOTE DATE:									


Cost Centre: 280 METAL ROOF TRUSSES Assigned Supplier: BACK04 - BACKBONE STEEL \$23,000.00

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: EA GF 162397 LIYANAGE

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	75.000	0.0000	75.000	\$1.33	\$99.75	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	57.500	0.0000	57.500	\$5.56	\$319.70			

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

Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	57.500	0.000	0.000	57.500	

285-100-200200	EXTERNAL CORNER 90 COLORBOND	EA	5.000	0.0000	5.000	\$2.56	\$12.80	N		
285-100-200300	INTERNAL CORNER 90 COLORBOND	EA	3.000	0.0000	3.000	\$2.56	\$7.68	N		
285-100-200700	FASCIA STOP END COLORBOND	EA	4.000	0.0000	4.000	\$1.12	\$4.48	N		
HANDING: 2 RIGHT HAND 2 LEFT HAND										
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 \$487.92

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			
290-100-200785	SCREWS WAFER HEAD ZENITH 10g x 22mm	BX	3.000	0.0000	3.000	\$7.02	\$21.06	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: EA GF 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
	* 100 PER PACKET * CLASS 3 GALVANISED * FOR METAL * MANUFACTURERS CODE: CBL7622									
290-100-300100	DIVISIONAL SUPERCOVER 4.5mm x 3.0m - WHITE PVC	LG	8.000	0.0000	8.000	\$2.67	\$21.36	N		
290-180-100100	BRACING TENSIONER VUESMART HEX DRIVE ANTI SLIP PACKET OF 6	PK	10.000	0.0000	10.000	\$11.64	\$116.40	N		
290-200-100200	HARDIEFLEX 2400x750 4.5mm * MANUFACTURER: JAMES HARDIE	SH	11.000	0.0000	11.000	\$13.84	\$152.24	N		
290-200-100600	HARDIEFLEX 3000x1200 4.5mm * MANUFACTURER: JAMES HARDIE	SH	5.000	0.0000	5.000	\$27.66	\$138.30	N		

Cost Centre: 290 ROOF HARDWARE Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$475.36

Cost Centre: 315 METALDECK ROOFING

Assigned Supplier: CRES03 - CREST ROOFING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
315-010-100100	ROOF AS PER QUOTE COLORBOND QUOTE : J 022130/SE01/ES01 DATED : 22/12/21 COLOURS ARE AS PER ADDENDUM INCLUDING: * ROOF COVER * GUTTERS * DOWNPIPES * FLASHINGS	QT	1.000	0.0000	1.000	\$17,260.00	\$17,260.00	N		

Cost Centre: 315 METALDECK ROOFING Assigned Supplier: CRES03 - CREST ROOFING \$17,260.00

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: ADCO02 - ADCO ELECTRICS PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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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: EA GF 162397 LIYANAGE

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: ADCO02 - ADCO ELECTRICS PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
340-010-100100	SYNERGY CONNECTION NUMBER: P3001715780	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
340-050-100300	UNDERGROUND POWER THREE PHASE	LM	13.000	0.0000	13.000	\$33.00	\$429.00	N		
340-100-100150	FINAL METER CONNECTION THREE PHASE	EA	1.000	0.0000	1.000	\$290.00	\$290.00			
340-100-100300	MAINS SWITCHBOARD THREE PHASE	EA	1.000	0.0000	1.000	\$445.00	\$445.00			
340-100-100600	POWER SUPPLY ADJACENT TO DOME & BUILDERS SUPPLY TO METERBOX	EA	1.000	0.0000	1.000	\$150.00	\$150.00			
	UNDERGROUND POWER									
340-100-200150	RCD SAFETY SWITCH HPM LEGRAND	EA	3.000	0.0000	3.000	\$90.00	\$270.00			
340-100-300200	ELECTRIC OVEN CONNECTION INCLUDING	EA	2.000	0.0000	2.000	\$110.00	\$220.00	N		
	* 16amp SINGLE PHASE POWER									
	NOTE: ISOLATION/FUNCTION SWITCH NOT REQUIRED.									
340-200-100200	POINTS UNDER UPPER FLOOR E/O STANDARD CEILING INSTALL	EA	37.000	0.0000	37.000	\$17.50	\$647.50	N		
340-200-200300	LIGHT POINT WEATHERPROOF WALL HPM 360/W1	EA	2.000	0.0000	2.000	\$42.00	\$84.00	N		
340-205-100150	TWO WAY SWITCH	EA	2.000	0.0000	2.000	\$36.50	\$73.00	N		
340-205-100200	DIMMER SWITCH UNIVERSAL	EA	4.000	0.0000	4.000	\$85.00	\$340.00	N		
340-210-200055	LED 7W WARM WHITE HPM BRUSHED CHROME DLI9003	EA	67.000	0.0000	67.000	\$65.00	\$4,355.00	N		
340-211-100100	PLUG BASE IN ROOF SPACE HPM	EA	5.000	0.0000	5.000	\$31.50	\$157.50	N		
	HPM PIR Movement Sensor White Finish with Auto Mode	QT	1.000	0.0000	1.000	\$210.00	\$210.00	N		
	630SM01 w/ Manual Override									
340-250-200100	SMOKE DETECTOR HPM IONISATION 643084	EA	3.000	0.0000	3.000	\$115.00	\$345.00	N		
340-300-200100	GPO SINGLE 10AMP HPM EXCEL LIFE COLOUR	EA	6.000	0.0000	6.000	\$31.00	\$186.00	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: EA GF 162397 LIYANAGE

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: ADCO02 - ADCO ELECTRICS PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
340-300-200200	GPO DOUBLE 10AMP HPM EXCEL LIFE COLOUR	EA	31.000	0.0000	31.000	\$39.00	\$1,209.00	N		
340-310-200100	GPO SINGLE 10AMP WEATHER PROOF HPM WS53/1MG	EA	2.000	0.0000	2.000	\$60.00	\$120.00	N		
340-310-200200	GPO DOUBLE 10AMP WEATHER PROOF HPM WS53/2MG	EA	2.000	0.0000	2.000	\$70.00	\$140.00	N		
340-500-100200	CONDUIT & DRAW WIRE IN GROUND SHARED TRENCH UNDER 10 metres	EA	1.000	0.0000	1.000	\$90.00	\$90.00			
340-500-100900	20mm CONDUIT SUPPLY & INSTALL	EA	4.000	0.0000	4.000	\$11.00	\$44.00	N		
340-500-101000	25mm CONDUIT SUPPLY & INSTALL	EA	1.000	0.0000	1.000	\$21.00	\$21.00			
340-600-200500	EXHAUST FAN EFD01RDWE ROUND WHITE HPM LEGRAND	EA	6.000	0.0000	6.000	\$140.00	\$840.00	N		
	RETRACTABLE									
340-800-500300	INLINE EXHAUST KIT TO UNDER SIDE OF SLAB INCLUDES	EA	2.000	0.0000	2.000	\$610.00	\$1,220.00	N		
	150mm CEILING VENT OR RETRACTABLE EXHAUST EFD01RDWE									
340-100-300500	INDUCTION HOTPLATE CONNECTION INCLUDING 32AMP & SEP CIRCUIT	EA	1.000	0.0000	1.000	\$245.00	\$245.00			
	* 32amp SINGLE PHASE POWER									
	* FUNCTION SWITCH (SWITCHES OFF THE ACTIVE WIRE ONLY)									
340-950-100100	RETURN TRIP CONVERT SWITCHPLATES	IT	1.000	0.0000	1.000	\$45.00	\$45.00			EX
	SWITCHPLATE COLOURS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	AS PER ADDENDA.									

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: ADCO02 - ADCO ELECTRICS PTY LTD

\$12,176.00

Cost Centre: 342 SMART WIRE

Assigned Supplier: INTE11 - INTELLIGENT HOME AUTOMATED SOLUTION


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
342-010-100100	SMARTWIRE AS PER QUOTE	QT	1.000	0.0000	1.000	\$6,799.05	\$6,799.05	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: EA GF 162397 LIYANAGE

Cost Centre: 342 SMART WIRE

Assigned Supplier: INTE11 - INTELLIGENT HOME AUTOMATED SOLUTION

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	QUOTE No: 221853 QUOTE DATE: 11/10/21									
	SWITCHPLATE COLOURS: AS PER ADDENDA.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 342 SMART WIRE Assigned Supplier: INTE11 - INTELLIGENT HOME AUTOMATED SOLUTION \$6,799.05

Cost Centre: 344 RANGEHOOD INSTALLATION

Assigned Supplier: HOOD01 - THE HOOD MASTERS PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
344-100-100100	CANOPY RANGEHOOD INSTALLATION	EA	2.000	0.0000	2.000	\$170.00	\$340.00	N		
	INCLUDES: * ATTACHING FLEXI DUCT TO THE RANGEHOOD EXCLUDES: * SUPPLY AND INSTALLATION OF THE FLEXI DUCT TO THE ROOF FLUE.									
	RANGEHOOD INSTALLER: PLEASE PLUG IN AND TEST PRIOR TO LEAVING.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 344 RANGEHOOD INSTALLATION Assigned Supplier: HOOD01 - THE HOOD MASTERS PTY LTD \$340.00

Cost Centre: 371 REFRIGERATED AIR-CONDITIONING

Assigned Supplier: AMBI02 - AMBIENCE AIR AIRCONDITIONING


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	\$14,000.00	\$14,000.00	N	*CAD02	
371-010-100100	REVERSE CYCLE AIR CONDITIONING AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	QUOTE No: QUOTE DATE:									
371-160-300205	BAL DUCTING UPGRADE MINIMUM 6 OUTLETS TO NASH STANDARDS FOR STEEL FRAMED ROOFS IN BAL RATED AREAS ONLY	IT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
371-160-300210	BAL DUCTING UPGRADE ADDITIONAL OUTLETS E/O FIRST 6	EA	7.000	0.0000	7.000	\$0.00	\$0.00	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: EA GF 162397 LIYANAGE

Cost Centre: 371 REFRIGERATED AIR-CONDITIONING Assigned Supplier: AMBI02 - AMBIENCE AIR AIRCONDITIONING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	OUTLETS. TO NASH STANDARDS FOR STEEL FRAMED ROOFS IN BAL RATED AREAS ONLY									

Cost Centre: 371 REFRIGERATED AIR-CONDITIONING Assigned Supplier: AMBI02 - AMBIENCE AIR AIRCONDITIONING \$14,000.00

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
397-100-100100	PLASTERERS SAND 1 M3 METRO AREA	EA	2.000	0.0000	2.000	\$139.00	\$278.00			

Cost Centre: 397 PLASTERERS SAND SUPPLY Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$278.00

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
405-100-100100	SAND FINISH RENDER (GF & FF) MINIMUM CHARGE UP TO 33M2	IT	1.000	0.0000	1.000	\$600.00	\$600.00			
405-100-100690	PLASTIC CORNER & STOP BEADS FOR EXTERNAL RENDER.	EA	7.000	0.0000	7.000	\$12.00	\$84.00	N		

Cost Centre: 405 EXTERNAL RENDER Assigned Supplier: *CEP01 - CONTRACT EXTERNAL PLASTERING \$684.00

Cost Centre: 410 CEILINGS Assigned Supplier: PEAK01 - PEAK CEILINGS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
410-010-100100	CEILINGS AS PER QUOTE	QT	1.000	0.0000	1.000	\$31,629.02	\$31,629.02	N		
	QUOTE No: J 010870/SE03/ES01 DATED: 22/12/21									

Cost Centre: 410 CEILINGS Assigned Supplier: PEAK01 - PEAK CEILINGS \$31,629.02

Cost Centre: 415 INSULATION Assigned Supplier: TERM02 - TERMICO INSULATION SERVICES PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
415-100-200400	TERMICO E/O STEEL FRAMED ROOF INCLUSIVE OF INSTALLING	M2	213.450	0.0000	213.450	\$0.70	\$149.42	N		

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 1



Section: EA GF 162397 LIYANAGE

Cost Centre: 415 INSULATION

Assigned Supplier: TERM02 - TERMICO INSULATION SERVICES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INSULATION PRIOR TO CEILINGS BEING INSTALLED									
415-120-100100	R4.1 ECOWOOL BATTS - SUPPLY & INSTALL TO FLAT CEILINGS	M2	213.450	0.0000	213.450	\$5.60	\$1,195.32	N		
	MANUFACTURER: POLYGLASS AREAS: * HOUSE AREA = 148.83m2 * GARAGE AREA = 36.9m2 * PORTICO AREA = 5.94m2 * ALFRESCO AREA = 21.78m2 ROOF FRAME TYPE: * STEEL									
415-500-200200	R2.0 WALL BATTS STRUNG - SUPPLY & INSTALL	M2	3.000	0.0000	3.000	\$4.82	\$14.46	N		
	CEILING INSULATION DEDUCTED TO AREAS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	HOUSE CAVITY WALLS.									

Cost Centre: 415 INSULATION

Assigned Supplier: TERM02 - TERMICO INSULATION SERVICES PTY LTD

\$1,359.20

Cost Centre: 420 ROBES AND LINENS

Assigned Supplier: DIAL01 - DIAL A GLASS & GLAZING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
420-310-100200	MIRRORED ROBE 2 DOOR 1500mm WIDE x 2700mm HIGH	EA	2.000	0.0000	2.000	\$497.12	\$994.24	N		
	* NO SHELIVING * MIRROR COLOUR: SILVER									
420-310-200500	MIRRORED ROBE 2 DOOR 2400mm WIDE x 2700mm HIGH	EA	1.000	0.0000	1.000	\$681.20	\$681.20	N		
	* NO SHELIVING * MIRROR COLOUR: SILVER									

Cost Centre: 420 ROBES AND LINENS

Assigned Supplier: DIAL01 - DIAL A GLASS & GLAZING

\$1,675.44

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RING01 - RINGMA CABINET MAKERS


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
425-010-100100	CABINETS AS PER QUOTE	QT	1.000	0.0000	1.000	\$26,991.47	\$26,991.47	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: EA GF 162397 LIYANAGE

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RING01 - RINGMA CABINET MAKERS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	QUOTE No: 15084-3 QUOTE DATE: 16/12/21									
	PLUMBING FIXTURES FROM: TRADELINK.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	WALLS AROUND CABINETS ARE: DRYWALL.	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RING01 - RINGMA CABINET MAKERS

\$26,991.47

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: *CFC01 - CONTRACT FIXING CARPENTER


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
435-100-100100	INTERNAL DOOR ON METAL JAMB INCLUSIVE OF: * HANGING DOOR * INSTALLING STANDARD DOOR HARDWARE (PRIVACY, PASSAGE OR DUMMY) * SEALING TOP AND BOTTOM EDGES OF DOOR, HINGE, HANDLE & LATCH CUT-OUTS	EA	11.000	0.0000	11.000	\$27.90	\$306.90	N		
435-100-100310	ENTRY DOOR ON TIMBER OR METAL FRAME. INCLUSIVE OF INSTALLING: * DOOR * HINGES * STANDARD ENTRANCE SET DOOR HARDWARE * STRIKER PLATE * DOOR SEALS (WHERE APPLICABLE) * SEALING TOP & BOTTOM EDGES OF DOOR, HINGE & LATCH CUT-OUTS * QUADS (WHERE APPLICABLE)	EA	3.000	0.0000	3.000	\$62.75	\$188.25	N		
435-100-100410	E/O SOLID DOOR UP TO 920mm INTERNAL AND EXTERNAL	EA	2.000	0.0000	2.000	\$23.50	\$47.00	N		
435-100-100430	E/O SOLID DOOR 1000 TO 1200mm WIDE HINGED DOOR	EA	1.000	0.0000	1.000	\$50.00	\$50.00			
435-100-100680	FINAL FIX	IT	1.000	0.0000	1.000	\$87.20	\$87.20			

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 1



Section: EA GF 162397 LIYANAGE

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: *CFC01 - CONTRACT FIXING CARPENTER


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	TO FIT OFF: * DOOR BUFFERS & HARDWARE * BATHROOM, ENSUITE & WC FIXTURES. * ADJUSTING DOORS TO SUIT FLOOR COVERINGS									
435-100-200250	DEADLOCK	EA	2.000	0.0000	2.000	\$16.20	\$32.40	N		
435-100-200300	TRILOCK	EA	1.000	0.0000	1.000	\$24.90	\$24.90			
435-100-300500	FIX WEATHER STRIP TO HEAD OF EXPOSED DOOR JAMBS	EA	1.000	0.0000	1.000	\$10.00	\$10.00			
435-100-300870	CAVITY SLIDER UNIT MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$150.00	\$150.00	N		1
	INCLUSIVE OF * CALL OUT FEE * INSTALLING UP TO 2 CAVITY SLIDER UNITS EXCLUDING: * INSTALLING DOORS , HARDWARE OR ARCHITRAVES.									
435-100-300875	CAVITY SLIDER UNIT E/O MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$52.00	\$52.00	N		1
	* PER CAVITY SLIDER UNIT OVER AND ABOVE 2 EXCLUDING: * INSTALLING DOORS, HARDWARE OR ARCHITRAVES.									
435-100-300890	CAVITY SLIDER DOOR	EA	3.000	0.0000	3.000	\$60.30	\$180.90	N		1
	INCLUSIVE OF INSTALLING: * DOOR * STANDARD DOOR HARDWARE * SEALING TOP AND BOTTOM EDGES OF DOOR, HINGE & LATCH CUT-OUTS * ARCHITRAVES EXCLUDING: * INSTALLING CAVITY UNIT (THIS IS INSTALLED BY OTHERS)									
435-300-100150	STAIR TRIM STRINGER	LM	4.700	0.0000	4.700	\$26.30	\$123.61	N		
435-400-100100	MELAMINE SHELVING	LM	16.290	0.0000	16.290	\$18.60	\$302.99	N		

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: EA GF 162397 LIYANAGE

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: *CFC01 - CONTRACT FIXING CARPENTER

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INCLUSIVE OF: * WALL PLATES. EXCLUDING: * HANGING RAILS									
435-400-100300	MELAMINE SHELF VERTICAL PANEL SUPPORT	EA	1.000	0.0000	1.000	\$12.40	\$12.40			
435-500-100100	BATH BATTENS	EA	1.000	0.0000	1.000	\$26.70	\$26.70			
435-500-100135	WET AREA FITTINGS	EA	9.000	0.0000	9.000	\$12.40	\$111.60	N		
	INCLUDING: * TOWEL RAILS * TOWEL RINGS * TOILET ROLL HOLDERS * SOAP HOLDERS * MIRRORS									
435-600-200100	SCOTIA TO EXTERNAL RENDER AND VERANDAH BEAMS	LM	2.000	0.0000	2.000	\$5.90	\$11.80	N		
435-600-200225	POST MOULDINGS BEADS	ST	5.000	0.0000	5.000	\$12.40	\$62.00	N		
435-850-100150	HARDWARE ALLOWANCE INCLUDING	IT	1.000	0.0000	1.000	\$33.60	\$33.60			
	* GLUES * LIQUID NAILS * NO MORE GAPS * NAILS * SCREWS * TIMBER DOWELS * NYLON WALL PLUGS * DRILL BITS * SAND PAPER * PAINT BRUSHES									
435-100-200150	MUSHROOM STOP PER DOUBLE DOOR	EA	1.000	0.0000	1.000	\$10.00	\$10.00			

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: *CFC01 - CONTRACT FIXING CARPENTER


\$1,824.25

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: EA GF 162397 LIYANAGE

Cost Centre: 440 DOOR SUPPLY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
440-100-100600	DELIVERY CHARGE FOR INITIAL DELIVERY	EA	1.000	0.0000	1.000	\$20.00	\$20.00			
440-110-100100	FLUSH PANEL EXP 2040x820x35mm SOLIDCORE EXTERNAL PAINT GRADE	EA	1.000	0.0000	1.000	\$90.13	\$90.13			
	* CORINTHIAN DOORS									
440-200-100200	SLIMLINE 3000 CAVITY UNIT 2040x620mm TO 820mm DOOR	EA	3.000	0.0000	3.000	\$156.90	\$470.70	N		
	CORINTHIAN DOORS STUD THICKNESS: 90mm DOOR SIZE: * 2040 x 820mm HANDLE TYPE: * FLUSH JAMB									
440-300-100200	WEATHERCOTE 2040x820x35mm ELEMENTS - PAINT GRADE	EA	1.000	0.0000	1.000	\$178.00	\$178.00			
	* M&B SALES * FIBREGLASS									
440-610-100200	FLUSH PANEL PMDF 2015x720x35mm WC - PAINT GRADE	EA	3.000	0.0000	3.000	\$31.48	\$94.44	N		
	* CORINTHIAN DOORS * HONEYCOMB CORE									
440-610-200400	FLUSH PANEL PMDF 2040x720x35mm PAINT GRADE	EA	3.000	0.0000	3.000	\$31.32	\$93.96	N		
	* CORINTHIAN DOORS * HONEYCOMB CORE									
440-610-200500	FLUSH PANEL PMDF 2040x820x35mm PAINT GRADE	EA	8.000	0.0000	8.000	\$31.32	\$250.56	N		
	* CORINTHIAN DOORS * HONEYCOMB CORE									
440-750-100200	ALUMINIUM ELEMENTS MEETING STILE 2100mm - SATIN SILVER	EA	1.000	0.0000	1.000	\$19.20	\$19.20			
	MODEL: EMSS21									
440-100-100300	DELIVERY CHARGE FOR SUBSEQUENT DELIVERIES TO THE SAME SITE	IT	1.000	0.0000	1.000	\$31.83	\$31.83			1
	PLEASE PRE-ORDER BAL DOORS PRIOR TO CALL UP.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

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: EA GF 162397 LIYANAGE

Cost Centre: 440 DOOR SUPPLY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	CORINTHIAN AWOWS 5VG TRANSLUCENT 2340X1200	QT	1.000	0.0000	1.000	\$1,185.70	\$1,185.70	N		
	BAL 12.5									

Cost Centre: 440 DOOR SUPPLY

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

\$2,434.52

Cost Centre: 445 DOOR FURNITURE

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
445-722-021012	LUCCA LINEAR SECURE - MATT BLACK	EA	1.000	0.0000	1.000	\$175.10	\$175.10			
	* DELF * CONSTRUCTION KEYED / KEYED ALIKE * DT890LUCMBCKKA									
445-712-001022	BARCELONA PASSAGE SET - MATT BLACK	EA	8.000	0.0000	8.000	\$26.27	\$210.16	N		
	* DELF * DL100BARMB * ROUND ROSETTE									
445-712-001032	BARCELONA PRIVACY SET - MATT BLACK	EA	5.000	0.0000	5.000	\$30.39	\$151.95	N		
	* DELF * DL110BARMB * ROUND ROSETTE									
445-713-015012	CONTEMPORARY ROUND DOUBLE CYLINDER DEADBOLT MATT BLACK	EA	2.000	0.0000	2.000	\$51.33	\$102.66			
	* DELF * CONSTRUCTION KEYED / KEYED ALIKE * DDR570MBCKKA									
445-776-012193	FLUSH PULL RECTANGULAR 125mm MATT BLACK	PR	3.000	0.0000	3.000	\$8.07	\$24.21			
	* DELF * DFPS125-2MB * TWIN PACK									

Cost Centre: 445 DOOR FURNITURE

Assigned Supplier: MBSA01 - M & B SALES PTY LTD


\$664.08

Production Estimate Report

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Estimator: DXB
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DAN BEDFORD
 SUMMIT NEW HOMES AREA



Section: EA GF 162397 LIYANAGE

Cost Centre: 450 FIXING HARDWARE

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
450-100-100050	MINIMUM DELIVERY	IT	1.000	0.0000	1.000	\$20.00	\$20.00			
450-100-100375	HINGE - BALL BEARING 100x75mm DESIGN 316 SATIN CHROME	EA	4.000	0.0000	4.000	\$6.04	\$24.16			
	* 304 GRADE STAINLESS STEEL. * FOR DOORS WIDER THAN 820mm									
450-100-100450	DOOR BUFF 3/4 #5523	EA	14.000	0.0000	14.000	\$0.44	\$6.16	N		
450-100-100600	DOOR STOP CUSHION 75mm HDS0075 DS75WP WHITE 75mm CD1	EA	3.000	0.0000	3.000	\$0.81	\$2.43	N		
450-100-101100	BARREL BOLT - LONG THROW 150x10mm LANE 951-LT	EA	1.000	0.0000	1.000	\$11.10	\$11.10			
	CHROME PLATE									
450-100-101200	BARREL BOLT - SHORT THROW 150x10mm	EA	1.000	0.0000	1.000	\$11.10	\$11.10			
	CHROME PLATE.									
450-100-200470	RAVEN RP67 1000mm DRIP STRIP	EA	1.000	0.0000	1.000	\$31.37	\$31.37			
450-100-200590	RAVEN RP5 915mm INTERNAL DOOR SEAL	EA	1.000	0.0000	1.000	\$13.40	\$13.40			
	SATIN CLEAR (SILVER) BUSHFIRE RATED TO BAL 40									
450-100-200605	COWDROY DOOR SEAL CM61 GREY 5 METRE ROLL	RL	1.000	0.0000	1.000	\$8.96	\$8.96			
450-630-100100	VITO BERTONI WISH DOUBLE TOWEL RAIL 750mm - BLACK	EA	3.000	0.0000	3.000	\$65.06	\$195.18	N		
	(CODE SUM40700)									
450-630-100200	VITO BERTONI WISH TOILET ROLL HOLDER - BLACK (CODE SUM40701)	EA	4.000	0.0000	4.000	\$32.99	\$131.96	N		
450-630-100300	VITO BERTONI WISH TOWEL RING BLACK (CODE SUM40702)	EA	2.000	0.0000	2.000	\$32.99	\$65.98	N		
Cost Centre: 450	FIXING HARDWARE						\$521.80			

Cost Centre: 460 INTERNAL MOULDINGS & SHELIVING

Assigned Supplier: MBSA01 - M & B SALES PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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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: EA GF 162397 LIYANAGE

Cost Centre: 460 INTERNAL MOULDINGS & SHELVING Assigned Supplier: MBSA01 - M & B SALES PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
460-200-100205	ARCHITRAVE - MDF 42x18mm DOUBLE BULLNOSED LENGTHS: 5.4m	LG	5.000	0.0000	5.000	\$8.21	\$41.05	N		
460-205-100000	ARCHITRAVE - PINE 42x18mm DOUBLE BULLNOSED LENGTHS: 5.4m	LG	1.000	0.0000	1.000	\$11.40	\$11.40			
	* EZI PLUS * PRE-PRIMED									
460-250-300100	QUAD - JARRAH 13Fmm DRY DRESSED SELECT GRADE LENGTHS: 1.2, 1.8, 2.4, 3.3, 3.6	LM	13.200	0.0000	13.200	\$1.57	\$20.72			
	Cutting Lists									
			Quantity	Length	Width	Height	Extended Amt	Comment		
			4.00	2.400	0.000	0.000	9.600			
			2.00	1.800	0.000	0.000	3.600			
460-320-100450	STAIR STRINGER - MDF 450x18mm LENGTHS: 3.6M	LG	2.000	0.0000	2.000	\$34.89	\$69.78	N		
460-560-100055	DESIGN PINE H3 42x10mm SQUARE EDGE - LENGTHS: 5.4m * FINGER JOINED * PRE-PRIMED * LOSP TREATED	LG	2.000	0.0000	2.000	\$13.52	\$27.04	N		
460-610-000100	SHELF RAIL - MDF 40x18mm LENGTHS: 5.4m * PRE PRIMED	LG	8.000	0.0000	8.000	\$8.31	\$66.48	N		
460-610-000200	SHELF RAIL - MDF 67x18mm LENGTHS: 5.4m * PRE PRIMED	LG	5.000	0.0000	5.000	\$10.74	\$53.70	N		
460-650-100400	MELAMINE SHELVING 1800x450x16 COLOUR: WHITE * MELAMINE EDGE FINISH	SH	1.000	0.0000	1.000	\$11.72	\$11.72			
460-650-100500	MELAMINE SHELVING 2400x450x16 COLOUR: WHITE * MELAMINE EDGE FINISH	SH	8.000	0.0000	8.000	\$15.65	\$125.20	N		


Cost Centre: 460 INTERNAL MOULDINGS & SHELVING Assigned Supplier: MBSA01 - M & B SALES PTY LTD \$427.09

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: EA GF 162397 LIYANAGE

Cost Centre: 470 STAIRS AND BALUSTRADING

Assigned Supplier: CUST09 - CUSTOMISED METAL WORKS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
470-010-100100	BALUSTRADING AS PER QUOTE	QT	1.000	0.0000	1.000	\$8,154.20	\$8,154.20	N		
	QUOTE NUMBER: 2201-006/01 QUOTE DATE: 11/1/22									

Cost Centre: 470 STAIRS AND BALUSTRADING

Assigned Supplier: CUST09 - CUSTOMISED METAL WORKS

\$8,154.20

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: TRAD02 - TRADELINK PLUMBING SUPPLIES


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
490-100-300500	STYLUS ORIGIN 1675mm BATH	EA	1.000	0.0000	1.000	\$228.97	\$228.97			
490-100-400420	BLANC FREESTANDING 1700mm BATH	EA	1.000	0.0000	1.000	\$1,371.86	\$1,371.86			
	INCLUDING PLUG AND WASTE									
490-200-101650	CAROMA CARBONI SEAMLESS INSET BASIN 866015W 1 TAP HOLE	EA	4.000	0.0000	4.000	\$145.18	\$580.72	N		
	COLOUR: WHITE FLUSH FITTING P&W (NOT POP UP).									
490-300-101000	CLARK POLAR DOUBLE BOWL UNDERMOUNT SINK	EA	1.000	0.0000	1.000	\$206.55	\$206.55			
	INCLUDING BASKET WASTE TAP HOLES: * NO TAP HOLES - (TL #142815)									
490-300-101050	CLARK POLAR SINGLE BOWL UNDERMOUNT SINK	EA	1.000	0.0000	1.000	\$126.99	\$126.99			
	INCLUDING BASKET WASTE									
490-400-100400	CLARK FLUSHLINE 45L 8510 INSET TROUGH	EA	1.000	0.0000	1.000	\$308.82	\$308.82			
490-200-101440	CLARK SQUARE HAND WALL BASIN CL40006.W1	EA	2.000	0.0000	2.000	\$138.59	\$277.18	N		
	* TAP HOLES: 1 * INCLUDES PLUG AND WASTE									
	DELIVERY INSTRUCTIONS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	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: EA GF 162397 LIYANAGE

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: TRAD02 - TRADELINK PLUMBING SUPPLIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	DELIVER SINK/VANITY BASINS/INSET TROUGH TO: RINGMA CABINETS.									
	DELIVER BATH/FREESTANDING TROUGH/WALL BASIN/PIPE/CHANNEL TO SITE.									
	DELIVER HEATED TOWEL RAIL TO: WESCO. ADCO.									

Cost Centre: 490 PLUMBING FIXTURES Assigned Supplier: TRAD02 - TRADELINK PLUMBING SUPPLIES \$3,101.09

Cost Centre: 495 HOT WATER SYSTEMS

Assigned Supplier: ELEC02 - ELECTSALES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
495-100-300450	RHEEM 26 876T26 GAS CONTINUOUS FLOW	EA	2.000	0.0000	2.000	\$644.00	\$1,288.00	N		
	* PRESET AT 50 DEGREES * INCLUDING DELIVERY TYPE: * NATURAL GAS 876T26NF									

Cost Centre: 495 HOT WATER SYSTEMS Assigned Supplier: ELEC02 - ELECTSALES \$1,288.00

Cost Centre: 505 ELECTROLUX APPLIANCES

Assigned Supplier: ELEC02 - ELECTSALES


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
505-300-101100	WESTINGHOUSE WRF900CS CANOPY RANGEHOOD	EA	1.000	0.0000	1.000	\$210.00	\$210.00			
	COLOUR: STAINLESS STEEL * INCLUDING DELIVER									
505-400-100200	WESTINGHOUSE WVE615SCA ELECTRIC WALL OVEN	EA	1.000	0.0000	1.000	\$573.00	\$573.00			
	COLOUR: STAINLESS STEEL * INCLUDING DELIVERY									
505-400-101100	WESTINGHOUSE WVE915SC ELECTRIC OVEN	EA	1.000	0.0000	1.000	\$941.00	\$941.00			

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: EA GF 162397 LIYANAGE

Cost Centre: 505 ELECTROLUX APPLIANCES

Assigned Supplier: ELEC02 - ELECTSALES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	COLOUR: STAINLESS STEEL * INCLUDING DELIVERY									
505-200-200800	WESTINGHOUSE WHI945BC INDUCTION ELECTRIC COOKTOP	EA	1.000	0.0000	1.000	\$859.00	\$859.00			
	COLOUR: BLACK * INCLUDING DELIVERY									
505-200-200230	WESTINGHOUSE WHG6435B GAS COOKTOP	EA	1.000	0.0000	1.000	\$315.00	\$315.00			
	COLOUR : STAINLESS STEEL * INCLUDING DELIVERY									
505-300-100900	WESTINGHOUSE WRC6145C CANOPY RANGEHOOD	EA	1.000	0.0000	1.000	\$313.00	\$313.00			
	COLOUR: STAINLESS STEEL * INCLUDING DELIVERY									

Cost Centre: 505 ELECTROLUX APPLIANCES Assigned Supplier: ELEC02 - ELECTSALES \$3,211.00

Cost Centre: 510 CERAMIC TILER

Assigned Supplier: *CTI01 - CONTRACT WALL & FLOOR TILING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
510-100-100050	TWO STOREY LOADING CARRY TILES UPSTAIRS PER HOUSE	EA	1.000	0.0000	1.000	\$100.00	\$100.00			
510-100-100100	WALL TILING	M2	53.030	0.0000	53.030	\$45.00	\$2,386.35	N		
510-100-100150	WET AREA FLOOR TILING	M2	39.560	0.0000	39.560	\$45.00	\$1,780.20	N		
510-100-100200	ANGLES TO FLOOR	EA	6.000	0.0000	6.000	\$1.50	\$9.00	N		
510-100-100250	FLOOR SCREED TO WET AREAS	M2	39.560	0.0000	39.560	\$15.00	\$593.40	N		
510-100-100600	MITRED TILES - 2 EDGES	LM	18.500	0.0000	18.500	\$15.00	\$277.50	N		
510-200-100150	BRICK UP BATH	NO	1.000	0.0000	1.000	\$75.00	\$75.00			
510-200-100450	BRICK UP BATH HOB	NO	1.000	0.0000	1.000	\$10.00	\$10.00			
	CLIENT TO MEET TILER ON SITE.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			


Cost Centre: 510 CERAMIC TILER Assigned Supplier: *CTI01 - CONTRACT WALL & FLOOR TILING \$5,231.45

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: EA GF 162397 LIYANAGE

Cost Centre: 515 WATERPROOFING

Assigned Supplier: DIST07 - DMS COMMERCIAL PTY LTD


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
515-100-100100	WATERPROOF TWO SIDED SHOWER INCLUDING: * 2 WALLS TO 2000mm HIGH * BASE INCLUDING STEPDOWN * HOB TO 250mm (WHERE APPLICABLE) - INSIDE, TOP & OUTSIDE FINISHING 50mm INTO ROOM. * ALL TO AUSTRALIAN STANDARDS	IT	1.000	0.0000	1.000	\$100.00	\$100.00			
515-100-100200	WATERPROOF THREE SIDED SHOWER INCLUDING: * 3 WALLS TO 2000mm HIGH * BASE INCLUDING STEPDOWN * HOB TO 250mm (WHERE APPLICABLE) - INSIDE, TOP & OUTSIDE FINISHING 50mm INTO ROOM. * ALL TO AUSTRALIAN STANDARDS	IT	2.000	0.0000	2.000	\$140.00	\$280.00	N		
515-100-100300	CAULKING PER HOUSE KITCHEN, BATHROOM, ENSUITE AND LAUNDRY FREESTANDING TROUGH TO ASA STANDARDS	IT	1.000	0.0000	1.000	\$120.00	\$120.00			
515-100-100400	CAULKING PER ROOM TO ADDITIONAL ROOMS E/O STANDARD KITCHEN, BATHROOM, ENSUITE AND LAUNDRY WITH CABINETS TO ASA STANDARDS.	EA	3.000	0.0000	3.000	\$10.00	\$30.00	N		
515-100-100500	WATERPROOFING WALLS INCLUDING: * BATH RISER * BATH HOB * LOW WALLS (SHOWER SIDE)	M2	5.780	0.0000	5.780	\$25.00	\$144.50	N		
515-100-200100	WATERPROOF FLOOR AREA BEFORE SCREEDING OF WET AREAS & BALCONIES * THE RATE IS INCLUSIVE OF RETURNING WATERPROOFING 150mm UP VERTICAL SURFACES.	M2	2.680	0.0000	2.680	\$35.00	\$93.80	N		
515-100-200300	WATERPROOF FLOOR AREA AFTER SCREEDING OF WET AREAS & BALCONIES * THE RATE IS INCLUSIVE OF RETURNING WATERPROOFING 150mm UP VERTICAL SURFACES.	M2	9.000	0.0000	9.000	\$25.00	\$225.00	N		
515-100-200400	WATERPROOF TILE JUNCTIONS.	LM	48.840	0.0000	48.840	\$8.00	\$390.72	N		

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 1



Section: EA GF 162397 LIYANAGE

Cost Centre: 515 WATERPROOFING

Assigned Supplier: DIST07 - DMS COMMERCIAL PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	ALLOW FOR THE ENTIRE PERIMETER OF WET AREA ROOMS INCLUSIVE OF * DOORWAYS * SLIDING DOORS OF CAVITY WALL * WINDOWS WHERE SILLS ADJOIN THE FLOOR. ALLOW OVER SINKS THAT DIRECTLY FIX TO A WALL NOTE: THE METRE RATE IS INCLUSIVE FOR FOLLOWING PENETRATIONS TO BE DONE FREE OF CHARGE * FLOOR WASTES. * TAPS.									

Cost Centre: 515 WATERPROOFING Assigned Supplier: DIST07 - DMS COMMERCIAL PTY LTD \$1,384.02

Cost Centre: 520 CERAMIC TILE SUPPLY - WET AREA

Assigned Supplier: EURO02 - EUROPEAN CERAMICS P/L

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
520-010-100100	WALL & FLOOR TILES AS ATTACHED	QT	1.000	0.0000	1.000	\$3,387.69	\$3,387.69	N		
520-100-100100	DELIVERY CERAMIC TILES	EA	1.000	0.0000	1.000	\$50.00	\$50.00			
520-200-150100	DAVCO ULTRA PRIME 5 LITRE APPROX. 45m2 COVERAGE	EA	2.000	0.0000	2.000	\$32.00	\$64.00	N		
520-300-100700	ALUMINIUM ANGLE 6mm TO 10mm	LM	6.500	0.0000	6.500	\$5.00	\$32.50			

Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
5.00	1.000	0.000	0.000	5.000	
1.00	1.500	0.000	0.000	1.500	


520-400-100200	COLOURED GROUT 1.5kg	BG	40.000	0.0000	40.000	\$8.00	\$320.00	N		
520-400-200100	ULTRAFLEX 20kg	BG	17.000	0.0000	17.000	\$32.00	\$544.00	N		

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: EA GF 162397 LIYANAGE

Cost Centre: 520 CERAMIC TILE SUPPLY - WET AREA

Assigned Supplier: EURO02 - EUROPEAN CERAMICS P/L

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
Cost Centre: 520	CERAMIC TILE SUPPLY - WET AREA						\$4,398.19			

Cost Centre: 525 SHOWER SCREENS/MIRRORS/GLAZING

Assigned Supplier: DIAL01 - DIAL A GLASS & GLAZING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
525-100-100100	MIRROR FRAMED UP TO 1m2	EA	2.000	0.0000	2.000	\$93.60	\$187.20	N		
525-100-100200	MIRROR FRAMED 1 - 1.5m2	EA	2.000	0.0000	2.000	\$130.00	\$260.00	N		
525-100-100300	MIRROR FRAMED 1.5 - 2m2	EA	1.000	0.0000	1.000	\$185.12	\$185.12			
525-500-100900	SHOWER SCREEN 1850x1600 SEMI FRAMELESS PIVOT DOOR & PANEL * PROFILE	EA	1.000	0.0000	1.000	\$538.72	\$538.72	N		
525-500-101000	SHOWER SCREEN 1850x1700 SEMI FRAMELESS PIVOT DOOR & PANEL * PROFILE	EA	1.000	0.0000	1.000	\$581.36	\$581.36	N		
525-500-103600	SHOWER SCREEN 1850x1000x1000 SEMI FRAMELESS PIVOT DOOR & PANEL * PROFILE	EA	1.000	0.0000	1.000	\$556.40	\$556.40			
525-600-101100	E/O FOR DOG LEG CUT OUT TO FIXED PANEL	EA	1.000	0.0000	1.000	\$46.80	\$46.80			
525-600-200100	E/O HEIGHT PER 100mm HIGH SEMI-FRAMED SHOWER SCREENS PER PANEL OVER 1850mm * DIAL A GLASS ONLY	EA	4.000	0.0000	4.000	\$28.83	\$115.32	N		
Cost Centre: 525	SHOWER SCREENS/MIRRORS/GLAZING						\$2,470.92			

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
535-100-100150	DRYLINE WALL 3 COATS 1 JOINT SEALER & 2 TOP COATS	M2	618.190	0.0000	618.190	\$9.00	\$5,563.71	N		

Production Estimate Report

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

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 Area: P01
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DAN BEDFORD
 SUMMIT NEW HOMES AREA



Section: EA GF 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
535-100-100300	FLAT CEILINGS 2 COATS	M2	228.490	0.0000	228.490	\$5.00	\$1,142.45	N		
535-100-100350	FLAT CEILINGS 3 COATS EXTERNAL OR PLASTERGLASS	M2	36.720	0.0000	36.720	\$7.55	\$277.24	N		
	UNDERCOAT: 1 x OIL BASED SEALER TOP COATS: 2 x ACRYLIC PAINT									
535-100-100700	DOOR & METAL FRAME	NO	15.000	0.0000	15.000	\$55.54	\$833.10	N		
535-100-100900	ARCHITRAVE PER OPENING SINGLE & DOUBLE CAVITY SLIDERS	EA	3.000	0.0000	3.000	\$30.00	\$90.00	N		
	CAVITY SLIDERS									
535-100-101000	ENTRY DOOR UNGLAZED & FRAME	NO	2.000	0.0000	2.000	\$83.28	\$166.56	N		
535-100-101450	STAIR STRINGERS	LM	4.700	0.0000	4.700	\$5.25	\$24.68	N		
535-100-101550	SHELF BATTENS	LM	16.290	0.0000	16.290	\$5.15	\$83.89	N		
535-100-102100	HARDIFLEX LINING	M2	24.680	0.0000	24.680	\$5.25	\$129.57	N		
535-100-102500	CEMENT RENDER	M2	22.440	0.0000	22.440	\$13.21	\$296.43	N		
535-100-102700	SCOTIA EXTERNAL	LM	2.000	0.0000	2.000	\$2.96	\$5.92	N		
	OTHER EXTERNAL AREAS WITH SCOTIA.									
535-100-102950	STEEL POSTS	LM	15.420	0.0000	15.420	\$12.85	\$198.15	N		
535-100-103300	EXTERNAL PLUMBING & GAS PIPES	IT	2.000	0.0000	2.000	\$93.84	\$187.68	N		
535-100-103330	RECESSED HOT WATER UNIT BOX	EA	2.000	0.0000	2.000	\$13.87	\$27.74	N		
535-100-103450	METER BOX	NO	2.000	0.0000	2.000	\$13.87	\$27.74			
535-100-103550	EXTERNAL LINTELS	LM	32.600	0.0000	32.600	\$4.90	\$159.74	N		
535-200-101400	6 LITE DOOR ON TIMBER FRAME	EA	1.000	0.0000	1.000	\$137.29	\$137.29	N		

Cost Centre: 535 PAINTING

Assigned Supplier: *CPA01 - CONTRACT PAINTER

\$9,351.89

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING

Assigned Supplier: KIMO01 - KIMOS P/L ITF P L TSAPAZI FAM TRUST


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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Production Estimate Report

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

Estimator: DXB
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DAN BEDFORD
 SUMMIT NEW HOMES AREA



Section: EA GF 162397 LIYANAGE

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING **Assigned Supplier: KIMO01 - KIMOS P/L ITF P L TSAPAZI FAM TRUST**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
540-100-100300	GRANOLITHIC 80MM < 40M2 25MPA	M2	34.370	0.0000	34.370	\$35.65	\$1,225.29	N		
	(WHITE ANT TREATMENT BY TERMICO IF REQUIRED 9443 9880)									

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING Assigned Supplier: KIMO01 - KIMOS P/L ITF P L TSAPAZI FAM TRUST \$1,225.29

Cost Centre: 550 BOBCAT WORK **Assigned Supplier: SRFE01 - SRF EARTHMOVING PTY LTD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
550-100-100100	SLAB PREPARATION EARTHWORKS CLEAR AROUND SLAB FOR BRICKS	IT	1.000	0.0000	1.000	\$132.00	\$132.00			
550-200-100100	FIRST SITE CLEAN BRICKWORK COMPLETE	IT	1.000	0.0000	1.000	\$216.00	\$216.00			
550-200-100300	THIRD SITE CLEAN PLASTER/CEILING COMPLETE	IT	1.000	0.0000	1.000	\$238.00	\$238.00			
550-200-100400	FOURTH SITE CLEAN FINAL CLEAN	IT	1.000	0.0000	1.000	\$159.00	\$159.00			
550-200-100500	TWO STOREY SITE CLEAN E/O SINGLE STOREY	EA	1.000	0.0000	1.000	\$475.00	\$475.00			

Cost Centre: 550 BOBCAT WORK Assigned Supplier: SRFE01 - SRF EARTHMOVING PTY LTD \$1,220.00

Cost Centre: 555 SITE LABOURER/CLEANING **Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
555-100-100200	SWEEP OUT PAINTER	IT	1.000	0.0000	1.000	\$90.00	\$90.00			

Cost Centre: 555 SITE LABOURER/CLEANING Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR \$90.00

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	1.471	0.0000	1.471	\$40.00	\$58.84	N		
575-100-100125	1C BRICK CLEAN - EXTRA OVER RED OR DARK BRICK	TB	1.471	0.0000	1.471	\$20.00	\$29.42	N		

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 1



Section: EA GF 162397 LIYANAGE

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
575-800-100100	CLEAN 2C FACE BLOCK LIGHT COLOURS	TB	2.472	0.0000	2.472	\$100.00	\$247.20	N		
575-800-100200	CLEAN 2C FACE BLOCK EXTRA OVER RED OR DARK BRICK	TB	2.472	0.0000	2.472	\$62.50	\$154.50	N		
575-100-100150	PRE CLEAN RED BRICK	EA	1.000	0.0000	1.000	\$65.00	\$65.00	N	*CAD02	

Cost Centre: 575 BRICK CLEANING

Assigned Supplier: *CBC01 - CONTRACT BRICK CLEANER

\$554.96

Cost Centre: 580 GARAGE DOORS

Assigned Supplier: STEE02 - STEEL LINE GARAGE DOORS WA

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
580-100-103800	GARAGE DOOR SECTIONAL AUTO OPENING: 2724 HIGH x 5495 WIDE AUTOMATIC DOOR INCLUSIVE OF: * 3 REMOTES (1 IS WALL MOUNTED & REMOVABLE) * BELT DRIVE MAINS POWER OPENER NOTE: * STATED SIZE IS THE OPENING OF THE GARAGE NOT THE DOOR SIZE	EA	1.000	0.0000	1.000	\$1,310.00	\$1,310.00			
580-130-100200	EMBER SEAL - SECTIONAL DOOR 2251-2500mm HIGH x 6000mm WIDE TO SUIT SECTIONAL DOORS NOTE: * STATED SIZE IS THE OPENING OF THE GARAGE NOT THE DOOR SIZE	EA	1.000	0.0000	1.000	\$350.00	\$350.00			

Cost Centre: 580 GARAGE DOORS

Assigned Supplier: STEE02 - STEEL LINE GARAGE DOORS WA

\$1,660.00

Cost Centre: 590 HOUSE CLEANING

Assigned Supplier: *CCL01 - CONTRACT CLEANING


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
590-100-100100	HOUSE CLEANING EXTRAS APPLY	M2	296.630	0.0000	296.630	\$1.65	\$489.44	N		
590-100-100200	KITCHEN / SCULLERY	EA	2.000	0.0000	2.000	\$30.00	\$60.00	N		
590-100-100300	OVERHEAD CUPBOARDS PER ROOM	IT	2.000	0.0000	2.000	\$20.00	\$40.00	N		
590-100-100400	BATHROOM / ENSUITE / LAUNDRY PER ROOM	EA	3.000	0.0000	3.000	\$30.00	\$90.00			

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: EA GF 162397 LIYANAGE

Cost Centre: 590 HOUSE CLEANING

Assigned Supplier: *CCL01 - CONTRACT CLEANING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
590-100-100500	ADDITIONAL BATHROOM	NO	3.000	0.0000	3.000	\$30.00	\$90.00	N		
590-100-100600	FULL HEIGHT TILING E/O PER WET AREA	NO	1.000	0.0000	1.000	\$30.00	\$30.00			
590-100-100750	GLAZED DOORS	EA	1.000	0.0000	1.000	\$15.00	\$15.00			
590-100-101100	MIRRORED ROBE DOORS PER DOOR	EA	6.000	0.0000	6.000	\$10.00	\$60.00	N		
590-100-101200	RENDERED PER ELEVATION FOR EXTERNAL WINDOWS & FRAMES	EA	1.000	0.0000	1.000	\$40.00	\$40.00	N		
590-100-101300	TWO STOREY EXTRA	IT	1.000	0.0000	1.000	\$60.00	\$60.00			
590-100-300600	GLASS BALUSTRADING CLEANING	LM	11.880	0.0000	11.880	\$7.50	\$89.10	N		
590-100-101400	ADDITIONAL SWEEP OUT	IT	1.000	0.0000	1.000	\$50.00	\$50.00			EX
590-800-100300	RECLEN DOUBLE STOREY	JB	1.000	0.0000	1.000	\$190.00	\$190.00			EX
INCLUDING CLEANING THE INTERIOR & EXTERIOR OF THE UPPER FLOOR WINDOWS										
590-980-100200	RECLEN RETURN TRIP CARPET AND FLOOR TILE AREAS	IT	1.000	0.0000	1.000	\$120.00	\$120.00			EX

Cost Centre: 590 HOUSE CLEANING

Assigned Supplier: *CCL01 - CONTRACT CLEANING

\$1,423.54

Cost Centre: 625 FLOOR COVERINGS

Assigned Supplier: CARP02 - CARPET CALL

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
625-010-100100	FLOOR COVERINGS AS PER QUOTE	QT	1.000	0.0000	1.000	\$3,970.00	\$3,970.00	N		
* QUOTE NUMBER: 162397 * QUOTE DATE: 11/1/22 * QUOTED BY: CARPET CALL * QUOTED VIA: MATTHEW CARPENTER										

Cost Centre: 625 FLOOR COVERINGS

Assigned Supplier: CARP02 - CARPET CALL

\$3,970.00

Cost Centre: 630 WINDOW TREATMENTS

Assigned Supplier: EAGL02 - PERTH BLINDS


Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
630-200-210210	VERTICAL BLIND 10C x 11W STD SLAT 127mm INSTALLED	EA	1.000	0.0000	1.000	\$102.00	\$102.00			

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: EA GF 162397 LIYANAGE

Cost Centre: 630 WINDOW TREATMENTS **Assigned Supplier: EAGL02 - PERTH BLINDS**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
630-200-600250	VERTICAL BLIND 16C x 7.5W STD SLAT 127mm INSTALLED	EA	4.000	0.0000	4.000	\$85.00	\$340.00			
630-200-930375	VERTICAL BLIND 28C x 7.5W STD SLAT 127mm INSTALLED	EA	2.000	0.0000	2.000	\$98.00	\$196.00			
630-200-930550	VERTICAL BLIND 28C x 9W STD SLAT 127mm INSTALLED	EA	1.000	0.0000	1.000	\$111.00	\$111.00			
630-200-400310	VERTICAL BLIND 12C x 11W STD SLAT 127mm INSTALLED	EA	1.000	0.0000	1.000	\$106.00	\$106.00			
630-200-600250	VERTICAL BLIND 16C x 7.5W STD SLAT 127mm INSTALLED	EA	1.000	0.0000	1.000	\$85.00	\$85.00			

Cost Centre: 630 WINDOW TREATMENTS Assigned Supplier: EAGL02 - PERTH BLINDS \$940.00

Cost Centre: 645 OVERHEADS **Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
645-845-100100	WATERPROOFING TO RENDER <16LM MINIMUM CHARGE	IT	1.000	0.0000	1.000	\$128.00	\$128.00			
645-850-100100	HANDOVER ITEMS GENERAL AT SUPERVISOR'S CALL	IT	1.000	0.0000	1.000	\$400.00	\$400.00			

Cost Centre: 645 OVERHEADS Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES \$528.00

Cost Centre: 651 MATERIAL HANDLING **Assigned Supplier: *CAD01 - CONTRACT ADMINISTRATION**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
651-800-100500	MATERIALS HANDLING	IT	1.000	0.0000	1.000	\$500.00	\$500.00	N		

Cost Centre: 651 MATERIAL HANDLING Assigned Supplier: *CAD01 - CONTRACT ADMINISTRATION \$500.00

Cost Centre: 652 FOOTPATH & KERB REPAIR **Assigned Supplier: *CAD02 - CONTRACT ADMINISTRATION**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
652-500-100200	FOOTPATH & KERB REINSTATEMENT FIXED ALLOWANCE	AL	1.000	0.0000	1.000	\$175.00	\$175.00	N		


Cost Centre: 652 FOOTPATH & KERB REPAIR Assigned Supplier: *CAD02 - CONTRACT ADMINISTRATION \$175.00

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: EA GF 162397 LIYANAGE

Cost Centre: 665 MAINTENANCE

Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
665-100-100100	MAINTENANCE ALLOWANCE	EA	1.000	0.0000	1.000	\$1,200.00	\$1,200.00			

Cost Centre: 665 MAINTENANCE

Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES

\$1,200.00

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	N		
	2 STOREY BUILD ALL PAVING BY OWNER AFTER HANDOVER ALL BED ROBES BY OWNER FLOORTECH TO UF BAL 12.5									
	BRICK HEIGHTS ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	GROUND FLOOR ALLOWANCE WAS TO 32C									
	**** 2C SET OUT ****	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	2C BLOCKS LAID 1ST TO FOOTINGS & SLAB ON EVEN COURSINGS. 1C LONGREACH IF ODD COURSE.									

Cost Centre: 999 SUPERVISOR NOTES

Assigned Supplier: *CAD02 - CONTRACT ADMINISTRATION

\$0.00

Section EA GF 162397 LIYANAGE Total

\$298,989.91

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: EA GF 162397 LIYANAGE

Section EA GF 162397 LIYANAGE Summary

Labour	Cost		\$57,147.19
	Markup	0.00%	\$0.00
	Section Total		\$57,147.19
Material	Cost		\$241,842.72
	Markup	0.00%	\$0.00
	Section Total		\$241,842.72
Total	Cost		\$298,989.91
	Markup		
	Section Total		\$298,989.91

Job J 162397 Total \$298,989.91

Job J 162397 Summary

Labour	Cost	\$57,147.19
	Markup	\$0.00
	Job Total	\$57,147.19
Material	Cost	\$241,842.72
	Markup	\$0.00
	Job Total	\$241,842.72
Total	Cost	\$298,989.91
	Markup	\$0.00
	Job Total	\$298,989.91