

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
010-400-100400	S12R SET OUTS REPEG HOUSE + PEG	IT	1.000	0.0000	1.000	\$612.73	\$612.73			

Cost Centre: 010 SURVEYORS

Assigned Supplier: COTT02 - COTTAGE & ENGINEERING

\$612.73

Cost Centre: 014 PROPERTY PROTECTION

Assigned Supplier: *CTF01 - TEMP FENCING CONTRACTOR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
014-200-100025	TEMPORARY FENCE AS PER QUOTE	EA	1.000	0.0000	1.000	\$1.00	\$1.00			
014-200-100150	TEMPORARY FENCE MINIMUM HIRE UP TO 36 WEEKS	JB	1.000	0.0000	1.000	\$552.50	\$552.50	N	*CAD01	

INCLUDES:

- * UP TO 36 WEEKS HIRE
- * MESH FENCE PANELS
- * WEIGHTS
- * CLAMPS
- * 1 x INSTALL
- * 1 x DISMANTLE

014-200-100475	TEMPORARY FENCE BANNER MESH INSTALL	JB	1.000	0.0000	1.000	\$100.00	\$100.00	N	*CAD01	
014-200-101200	TRANSPORT CHARGE INCLUDING DELIVERY AND PICKUP	JB	1.000	0.0000	1.000	\$150.00	\$150.00	N	*CAD01	

Cost Centre: 014 PROPERTY PROTECTION

Assigned Supplier: *CTF01 - TEMP FENCING CONTRACTOR

\$803.50

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	EA	1.000	0.0000	1.000	\$85.00	\$85.00			

INCLUDES:

- * SITES <50km OF BUNBURY

Cost Centre: 020 STRUCTURAL ENGINEER

Assigned Supplier: PROM01 - PROMPT ENGINEERING

\$85.00

Cost Centre: 080 SITE WORKS

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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Cost Centre: 080 SITE WORKS

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

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	QT	1.000	0.0000	1.000	\$1,390.00	\$1,390.00	N		
	QUOTE NO: 174378									
080-100-100100	BULKING SOIL REMOVAL FROM SITE	IT	1.000	0.0000	1.000	\$844.80	\$844.80		*CEX01	
	COMPACTION TEST TO BE BY PROMPT ENGINEERING.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 080 SITE WORKS

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

\$2,234.80

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 WEEK HIRE	IT	1.000	0.0000	1.000	\$84.87	\$84.87			
	INCLUDES: * DELIVERY * PICKUP * GOVERMENT CHARGES REGULATIONS									
090-100-100300	CHEMICAL TOILET 26 WEEK HIRE	IT	1.000	0.0000	1.000	\$579.70	\$579.70			
	INCLUDES: * DELIVERY * PICKUP * FORTNIGHTLY CLEAN OF TOILET									
090-100-100300	CHEMICAL TOILET 26 WEEK PACKAGE. INCL DELIVERY,PICKUP, FORTNIGHTLY CLEAN OF TOILET.	AL	1.000	0.0000	1.000	\$579.70	\$579.70		*CAD01	

Cost Centre: 090 SHED & TOILET HIRE

Assigned Supplier: COMP09 - COMPLETE HIRE AND SALES PTY LTD

\$1,244.27

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	EA	4.000	0.0000	4.000	\$598.00	\$2,392.00			
	* STANDARD OR DROP DOOR * NO RENTAL FEE PAYABLE									

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Section: EA

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
Cost Centre: 095	SITE BINS / RUBBISH REMOVAL						\$2,392.00			

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
100-010-100100	PLUMBING AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.01	\$0.01	Y		
	QUOTE No: TBC									
Cost Centre: 100	PLUMBING						\$0.01			

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
105-100-100600	PARGING TO CONCRETE SLAB EDGE TERMICO RESISTA 101	JB	1.000	0.0000	1.000	\$90.00	\$90.00			
	* PER SLAB * TO B.C.A. REQUIREMENTS									
105-100-100500	TERMICOTE TREATMENT PARAPET/SINGLE LEAF WALLS	IT	1.000	0.0000	1.000	\$85.00	\$85.00			
105-100-100900	TERMICOTE TREATMENT CAVITY <8M MINIMUM CHARGE	IT	1.000	0.0000	1.000	\$150.00	\$150.00			
	* SUPPLY AND INSTALL									
105-100-100200	PART A AND B CHEMICAL TREATMENT	M2	247.540	0.0000	247.540	\$2.30	\$569.34			
	* AS PER SECTION 8.6.2 AS 3660.1									
105-100-100300	CHEMICAL TREATMENT TO GRANO <40m2	IT	1.000	0.0000	1.000	\$100.00	\$100.00			
	* ANY GRANO AREAS UNDER MAIN ROOF * TO B.C.A. REQUIREMENTS AND 8.6.2 AS3660.1 * TO BE DONE ON DAY CONCRETE POURED									
105-100-100100	SLAB CURE	NO	1.000	0.0000	1.000	\$85.00	\$85.00			
Cost Centre: 105	WHITE ANT TREATMENT						\$1,079.34			

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Section: EA

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 METRO AREA	EA	1.000	0.0000	1.000	\$120.00	\$120.00			
110-100-100300	RF62 MESH 6x2.4m	SH	22.000	0.0000	22.000	\$53.63	\$1,179.86			
110-200-100200	N12 RE-ENTRY BAR 2000mm	LG	12.000	0.0000	12.000	\$3.82	\$45.84			
110-300-100100	SOG PL BAR CHAIR 25-40mm SOG2540 - BAG LOTS 100	BG	1.000	0.0000	1.000	\$26.12	\$26.12			
110-300-100200	BAR CHAIR SOG PL 50-65mm	BG	5.000	0.0000	5.000	\$21.50	\$107.50			

* BAG OF 100

Cost Centre: 110 REINFORCEMENT

Assigned Supplier: REOM01 - REOMART WA

\$1,479.32

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
115-050-900110	DIGGER ALLOWANCE PER JOB	JB	1.000	0.0000	1.000	\$650.00	\$650.00			
115-050-100100	GROUND FLOOR SLAB & FOOTINGS CONCRETE INSTALLATION	M3	28.600	0.0000	28.600	\$165.00	\$4,719.00			

INCLUDING:

* FORMING 2c SLAB EDGE

* SUPPLY & INSTALLATION OF POLYTHENE UNDERLAY

* INSTALLING SLAB MESH & RE-ENTRANT BARS

Cost Centre: 115 CONCRETOR

Assigned Supplier: *CCO01 - CONTRACT CONCRETORS

\$5,369.00

Cost Centre: 116 CONCRETE SUPPLY ONLY

Assigned Supplier: *CCS01 - CONCRETE SUPPLIERS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
116-850-500050	CONCRETE WINTER ACCELERATOR BRONZE	M3	24.400	0.0000	24.400	\$5.00	\$122.00	N		D1
	* HALF DOSE									
116-200-100150	CONCRETE N20/20/80	M3	7.200	0.0000	7.200	\$177.00	\$1,274.40	N		A1
	* SUPPLY ONLY									
	* 20mpa									
116-200-100150	CONCRETE N20/20/80	M3	24.400	0.0000	24.400	\$177.00	\$4,318.80	N		D1

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Section: EA

Cost Centre: 116 CONCRETE SUPPLY ONLY

Assigned Supplier: *CCS01 - CONCRETE SUPPLIERS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	* SUPPLY ONLY * 20mpa									

Cost Centre: 116 CONCRETE SUPPLY ONLY Assigned Supplier: *CCS01 - CONCRETE SUPPLIERS \$5,715.20

Cost Centre: 118 CONCRETE PUMP HIRE

Assigned Supplier: WEST88 - WEST OZ CONCRETE PUMPING PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
118-010-200020	CONCRETE PUMP ALLOWANCE UP TO 9m3	AL	1.000	0.0000	1.000	\$650.00	\$650.00	N		
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		
118-010-200050	E/O PUMP ALLOWANCE PER JOB	EA	1.000	0.0000	1.000	\$150.00	\$150.00			

Cost Centre: 118 CONCRETE PUMP HIRE Assigned Supplier: WEST88 - WEST OZ CONCRETE PUMPING PTY LTD \$1,900.00

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
125-550-100100	E/O BRICKWORK 33C TO 50C FACE BRICKS AND UTILITY BRICKS	IT	1.000	0.0000	1.000	\$200.00	\$200.00			
125-210-100210	EXTERNAL FACE 2C GROUND FLOOR	TB	2.986	0.0000	2.986	\$3,300.00	\$9,853.80			
125-210-100110	EXTERNAL FACE 1C GROUND FLOOR	TB	0.569	0.0000	0.569	\$3,300.00	\$1,877.70			
125-310-200210	INTERNAL ROUGH 2C GROUND FLOOR	TB	0.230	0.0000	0.230	\$2,800.00	\$644.00			
125-310-200110	INTERNAL ROUGH 1C GROUND FLOOR	TB	0.040	0.0000	0.040	\$2,800.00	\$112.00			
125-210-200210	EXTERNAL ROUGH 2C GROUND FLOOR	TB	0.674	0.0000	0.674	\$2,800.00	\$1,887.20			
125-210-200110	EXTERNAL ROUGH 1C GROUND FLOOR	TB	0.127	0.0000	0.127	\$2,800.00	\$355.60			
125-100-102250	MORTAR FILL PIER	EA	1.000	0.0000	1.000	\$20.00	\$20.00			
125-100-100200	BRICKWORK REINFORCEMENT 6mm RODS	LM	7.320	0.0000	7.320	\$0.30	\$2.20			
125-100-102300	PIERS ISOLATED	EA	2.000	0.0000	2.000	\$20.00	\$40.00			
125-100-102580	INSTALL BRICK VENEER WALL TIES	IT	1.000	0.0000	1.000	\$200.00	\$200.00			

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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
	STANDARD WEEPAS TO CAVITY WALL	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	FACE BRICK UNDER EXTERNAL RENDER TO AREAS: GARAGE & MASTER RHS WALL	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	REINFORCEMENT RODS AS PER CERTIFIEDS AND TO AREAS: - # LOCATION AREAS ON CERTIFIED PLANS	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	1C BRICK SET OUT: PLEASE REFER TO BRICK DETAILS ON SUBBIES PACK PRIOR TO STARTING. 1C LONGREACH LAID 1ST TO FOOTINGS AND SLAB ON EVEN COURSINGS. 2C BLOCK IF ODD COURSE. 1C CORED & 1C SOLID BRICKS TO ALL OC SILLS. 3X COURSES OF 1C BRICK OVER ALL INTERNAL OPENINGS AND CONTINUE BETWEEN OPENINGS LESS THAN 1200MM.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 125 BRICKLAYER

Assigned Supplier: *CBL01 - CONTRACT BRICKLAYER

\$15,192.50

Cost Centre: 126 BRICKLAYING SCAFFOLD KITS

Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
126-100-100200	BRICKIES KIT B INCLUDES: * 10 x FRAMES ALL SAME SIZE PLUS 4 x EXTRA * FRAMES TO BE EITHER NARROW OR WIDE * CHOICE OF 2 x HEIGHTS ONLY (0.9,1.2,1.5,1.8.2.0) * THESE KITS WILL COME COMPLKETE WITH BRACES/STEEL PLANKS/TIMBER PLANKS * DELIVERY AND PICKUP * 3 WEEK HIRE	EA	1.000	0.0000	1.000	\$420.00	\$420.00			

Cost Centre: 126 BRICKLAYING SCAFFOLD KITS

Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD

\$420.00

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Section: EA

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	AL	1.000	0.0000	1.000	\$250.00	\$250.00			
	SITEWELD ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	\$250 MINIMUM CALL OUT									

Cost Centre: 129 SITE WELDING BRICKLAYER Assigned Supplier: *CSW01 - CONTRACT SITE WELD \$250.00

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: MIDL01 - MIDLAND BRICK

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
130-300-200150	MIDLAND 2c FACE 290x90x162mm	TB	2.944	0.0000	2.944	\$1,613.20	\$4,749.26	N		
	PACK SIZE: 138 MIDLAND - Bullara									
130-300-200180	MIDLAND FACE LONGREACH CORED 290x90x76mm	TB	0.528	0.0000	0.528	\$981.00	\$517.97	N		
	PACK SIZE: 264 MIDLAND - Bullara									
130-300-200190	MIDLAND FACE LONGREACH SOLID 290x90x76mm	TB	0.176	0.0000	0.176	\$1,253.50	\$220.62	N		
	PACK SIZE: 264 MIDLAND - Bullara									
130-300-200170	MIDLAND 2c 190mm FRACTION SNAP 190x90x162mm	TB	0.230	0.0000	0.230	\$1,667.70	\$383.57	N		
	PACK SIZE: 138 MIDLAND - Bullara									
130-315-100300	MIDLAND MAXIBRICK 305x90x162mm	TB	0.920	0.0000	0.920	\$959.20	\$882.46	N		
	PACK SIZE: 138									
130-315-100400	MIDLAND LONGREACH CORED 305x90x76mm	TB	0.252	0.0000	0.252	\$741.20	\$186.78	N		
	PACK SIZE: 252									
130-315-100500	MIDLAND LONGREACH SOLID 305x90x76mm	TB	0.084	0.0000	0.084	\$1,013.70	\$85.15	N		
	PACK SIZE: 252									
130-395-100100	MIDLAND ABBTF TRAINING FUND 1c BRICKS	TB	1.040	0.0000	1.040	\$1.50	\$1.56			

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Section: EA

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: MIDL01 - MIDLAND BRICK

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INCLUDING * 1c FACE BRICKS * 1c COMMON BRICKS * 1c LONGREACH BRICKS									
130-395-100200	MIDLAND ABBTF TRAINING FUND 2c BRICKS	TB	4.094	0.0000	4.094	\$3.00	\$12.28			
	INCLUDING: * FASTWALL * MAXIBRICK * MAXILITE * 2c FACE BRICKS * 2c FRACTION SNAP BRICKS * 2c SQUINT BRICKS * 2c FINISHING BRICKS * 2c SOLDIER BRICKS * 2c SPLAYED SILL BRICKS									

Cost Centre: 130 BRICK SUPPLY

Assigned Supplier: MIDL01 - MIDLAND BRICK

\$7,039.65

Cost Centre: 144 BRICK CARTAGE

Assigned Supplier: *CCB01 - CONTRACT CARTAGE BRICKS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
144-010-300300	CARTAGE ZONE 3 LONGREACH CORED	TB	0.780	0.0000	0.780	\$120.67	\$94.12			
144-010-300400	CARTAGE ZONE 3 LONGREACH SOLID	TB	0.260	0.0000	0.260	\$162.90	\$42.35			
144-010-300500	CARTAGE ZONE 3 FASTWALL / MAXIBRICK	TB	0.920	0.0000	0.920	\$199.37	\$183.42			
144-010-300600	CARTAGE ZONE 3 2C FACE	TB	3.174	0.0000	3.174	\$199.37	\$632.80			
	BRICK PLACEMENT: PLEASE ASK SITE SUPERVISOR.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 144 BRICK CARTAGE

Assigned Supplier: *CCB01 - CONTRACT CARTAGE BRICKS

\$952.69

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
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Section: EA

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
145-100-100450	BRICKIES SAND YELLOW 8m3 METRO AREA	EA	1.000	0.0000	1.000	\$441.00	\$441.00			

Cost Centre: 145 BRICKLAYING SAND Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$441.00

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	COCKBURN BRICKIES LITE CEMENT 17.8KG BAG METRO DELIVERED	BG	71.000	0.0000	71.000	\$10.97	\$778.87	N		

Cost Centre: 150 CEMENT PRODUCTS Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412 \$778.87

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	DELIVERY	IT	1.000	0.0000	1.000	\$31.50	\$31.50			
155-100-100300	CROMMELIN DAMPCO 4L CLEAR CEMENT ADDITIVE	NO	1.000	0.0000	1.000	\$11.31	\$11.31			
155-200-100300	CAGroup ALDAMP 300x0.3mm x 10m BITUMEN COATED ALUMINIUM	RL	2.000	0.0000	2.000	\$33.64	\$67.28			
155-300-200050	WES FAB HOOP IRON TRUECORE ROLL 30m x 30mm x 0.75mm	RL	1.000	0.0000	1.000	\$46.66	\$46.66			
155-400-100300	RAMSET DYNABOLT PLUS HEX NUT BOLT 10x100mm GALVANISED	NO	9.000	0.0000	9.000	\$1.32	\$11.88			
155-800-100200	STEEL HANDYMAN ROD 6.3mm GALVANISED 6m	LG	2.000	0.0000	2.000	\$5.49	\$10.98			
155-300-100880	JACK BRICK MESH 70mm x 46m GALVANISED	RL	1.000	0.0000	1.000	\$21.34	\$21.34			
155-450-100650	WEEPA STANDARD WEEP HOLE VENT	PK	4.000	0.0000	4.000	\$35.90	\$143.60			
	* PACK OF 25									
155-300-100100	GOODWILL CAVITY TIES 3.0x170mm GALVANISED MEDIUM DUTY	P5	4.000	0.0000	4.000	\$9.90	\$39.60	N		
	* BUNDLE OF 50									
155-910-100100	RHEEM 26 299427 RECESS BOX	EA	1.000	0.0000	1.000	\$125.00	\$125.00		ELEC02	
	* DOUBLE BRICK WA TYPE									

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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
490-550-100350	RADIANT THERMANICHE RSN03 355mm x 605mm x 90mm	EA	1.000	0.0000	1.000	\$55.85	\$55.85	N	GALV01	
	INTERNAL SIZE: 330mm x 580mm									

Cost Centre: 155 BRICKLAYING HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412

\$565.00

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	DELIVERY	IT	1.000	0.0000	1.000	\$85.00	\$85.00			
175-460-100325	DELUXE 3 HINGES 2340x720 RH FIXING PLATES: 6 (3 PER SIDE)	EA	1.000	0.0000	1.000	\$98.78	\$98.78			
	BACK OPENING: 114mm									
175-460-100330	DELUXE 3 HINGES 2340x820 LH FIXING PLATES: 6 (3 PER SIDE)	EA	2.000	0.0000	2.000	\$98.78	\$197.56			
	BACK OPENING: 114mm									
175-460-100335	DELUXE 3 HINGES 2340x820 RH FIXING PLATES: 6 (3 PER SIDE)	EA	4.000	0.0000	4.000	\$98.78	\$395.12			
	BACK OPENING: 114mm									
175-460-100710	DELUXE 3 HINGES 2340x720 LH WC FIXING PLATES: 6 (3 PER SIDE)	EA	1.000	0.0000	1.000	\$98.78	\$98.78			
	BACK OPENING: 114mm									
175-460-100715	DELUXE 3 HINGES 2340x720 RH WC FIXING PLATES: 6 (3 PER SIDE)	EA	1.000	0.0000	1.000	\$98.78	\$98.78			
	BACK OPENING: 114mm									
175-120-100800	DELUXE 3 HINGE 2040x820 RH SHOPPER 90mm BACK OPENING	EA	1.000	0.0000	1.000	\$87.99	\$87.99	N		
	INCLUDING: * SILL BOTTOM RAIL									
	STRIKER TO SUIT: * TRILOCK									
175-500-100900	METERBOX COMBINATION NON REBATED	EA	1.000	0.0000	1.000	\$143.04	\$143.04			
	INCLUDING: * ELECTRIC BOX * GAS BOX									

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
Cost Centre: 175	STEEL JOINERY						\$1,205.05			

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
180-010-100100	WINDOWS AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.01	\$0.01	Y		
	QUOTE #: DATED: COLOURS AS PER ADDENDUM INCLUDING: * FRAMES * COUPLINGS * FLY SCREENS * FLY DOORS * GLASS									

Cost Centre: 180	ALUMINIUM WINDOWS/JOINERY						\$0.01			
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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
185-980-100100	DELIVERY	IT	1.000	0.0000	1.000	\$120.00	\$120.00			
185-050-400250	R10 ROD 3m x 10mm WITH BASE PLATE	EA	6.000	0.0000	6.000	\$21.00	\$126.00	N		
	PLATE * UNTHREADED GALVANISED 600g/m2 * THREAD: GALVANISED * THREAD LENGTH: 400mm * NUT & WASHER INCLUDED * ROD POSITIONED AT EDGE OF BASE PLATE. * BASE PLATE: 90x90x8mm * BASE PLATE HOLES: 2 x 12mm DIAMETER (10mm ANCHORS)									
185-100-100500	LINTEL 90x90x8mm GALVANISED 600g/m2	LM	6.760	0.0000	6.760	\$25.70	\$173.73			

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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	6.760	0.000	0.000	6.760	

185-100-101300	LINTEL 150x90x8mm GALVANISED 600g/m2	LM	3.610	0.0000	3.610	\$38.00	\$137.18			
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Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	3.610	0.000	0.000	3.610	

185-350-100200	COLUMN 50x50x4mm GALVANISED 500g/m2	LM	3.000	0.0000	3.000	\$25.00	\$75.00			
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Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
1.00	3.000	0.000	0.000	3.000	

185-650-400300	BASE PLATE WITH PIN LOOSE GALVANISED 600g/m2	NO	1.000	0.0000	1.000	\$10.00	\$10.00			
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BASE PLATE AS PER DETAIL: * 8mm THICK * 12mm PIN WELDED TO PLATE * 2 x 12mm HOLES * TRUNCATED CORNERS * TO SUPPORT CONCEALED CORNER SHS NON FABRICATED COLUMNS										
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	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.										
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Cost Centre: 185	STEEL LINTELS & COLUMNS	Assigned Supplier: NATI02 - NATIONAL LINTELS PTY LTD						\$641.91			
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Cost Centre: 215 SCAFFOLD

Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
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215-010-100100	SCAFFOLD AS PER QUOTE	QT	1.000	0.0000	1.000	\$3,950.00	\$3,950.00	N		
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Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 215 SCAFFOLD

Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	QUOTE NO: 174378									

Cost Centre: 215 SCAFFOLD Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD \$3,950.00

Cost Centre: 235 WALL FRAMING CARPENTRY

Assigned Supplier: *CCA01 - CONTRACT CARPENTER

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
235-150-100200	STEEL FRAME WALL	LM	161.390	0.0000	161.390	\$16.00	\$2,582.24			
	FRAMING ONLY. NO INSULATION OR SARKING LABOUR INCLUDED.									
245-150-100400	STEEL FRAME WINDOW INSTALL INCLUDING PRESSINGS	EA	16.000	0.0000	16.000	\$30.00	\$480.00			
	PER WINDOW									
235-600-100100	INSTALL DOOR FRAMES WITH TABS	EA	9.000	0.0000	9.000	\$30.00	\$270.00			
245-700-100750	INSTALL WALL WRAP TO ENTIRE PERIMETER OF HOUSE	EA	1.000	0.0000	1.000	\$200.00	\$200.00			

Cost Centre: 235 WALL FRAMING CARPENTRY Assigned Supplier: *CCA01 - CONTRACT CARPENTER \$3,532.24

Cost Centre: 240 WALL FRAME SUPPLY

Assigned Supplier: BACK04 - BACKBONE STEEL

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
240-010-100100	WALL FRAMING AS PER QUOTE	QT	1.000	0.0000	1.000	\$15,686.93	\$15,686.93	N		
	QUOTE NO: BS512608/SE01/ES01									
290-100-400050	WALL WRAP 1350mm WIDE SUMMIT BRANDED BBS	LM	150.000	0.0000	150.000	\$2.27	\$340.50			
290-100-400075	WALL WRAP TAPE 72mm x 50m REINFORCED BBS	RL	3.000	0.0000	3.000	\$35.84	\$107.52			
155-200-100370	PLASCOURSE BLACK POLYTHENE 150mm x 30m ROLL	RL	4.000	0.0000	4.000	\$13.48	\$53.92			
155-300-100500	VENEER TIES SUIT SINGLE STOREY MAX N2 WIND/MAX R3 CORROSION	EA	490.000	0.0000	490.000	\$0.42	\$205.80	N		

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 240 WALL FRAME SUPPLY

Assigned Supplier: BACK04 - BACKBONE STEEL

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	MANUFACTURER: ABEY TRADE ITEM CODE: 1002SFH TYPE: 304 STAINLESS LIGHT DUTY BOX SIZE: 150 INCLUDES: SCREWS TIE COLOUR: WHITE - SINGLE STOREY USE ONLY - MAX R3 CORROSION ZONE - MAX N2 WIND CLASSIFICATION									

Cost Centre: 240 WALL FRAME SUPPLY

Assigned Supplier: BACK04 - BACKBONE STEEL

\$16,394.67

Cost Centre: 245 ROOF CARPENTRY

Assigned Supplier: *CCA01 - CONTRACT CARPENTER **ADDED BATTEN**

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	2.000	0.0000	2.000	\$15.00	\$30.00			
245-150-100100	STEEL FRAME ROOF GROUND FLOOR	M2	343.690	0.0000	343.690	\$42.00	\$14,434.98			
	INCLUDES: * BULKHEADS * SOFFITS * CORNICE THROUGHES * CONTROL JOINTS									
245-150-100325	STEEL FRAME ROOF E/O RIDGES - 6 OR GREATER	M2	344.000	0.0000	344.000	\$2.00	\$688.00			
245-150-100900	STEEL FRAME GABLE/GAMBRILL	EA	1.000	0.0000	1.000	\$200.00	\$200.00			
	*INCLUDES STRUCTURAL GABLE INFILL									
245-200-100010	SINGLE GABLE MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$500.00	\$500.00			3
	INCLUDES: * CLADDING * THERMAL BREAK * WALL WRAP									
245-200-400250	CLADDING E/O INTERNAL/EXTERNAL CORNER	EA	1.000	0.0000	1.000	\$50.00	\$50.00			3

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
Cost Centre: 245	ROOF CARPENTRY						\$15,902.98			

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 ROOF AND WALL FRAMING	AL	1.000	0.0000	1.000	\$700.00	\$700.00	N		
	SITEWELD ALLOWANCE:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
	\$50 PER ROD 6x \$50 PER COLUMN 3x \$50 PER BEAM TO POST CONNECTION 4x \$50 PER BEAM TO BEAM CONNECTION 1x									

Cost Centre: 249 SITE WELDING ROOF CARPENTER Assigned Supplier: *CSW01 - CONTRACT SITE WELD \$700.00

Cost Centre: 250 SAFETY GUARD RAILS **Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
250-100-100400	GUARDRAIL METAL ROOF OVER 15m	LM	38.000	0.0000	38.000	\$26.00	\$988.00	N		
	INCLUDES: * TRANSPORT * LABOUR * FIXED HIRE * TRAVEL WITHIN METRO AREA									

Cost Centre: 250 SAFETY GUARD RAILS Assigned Supplier: NATI08 - NATIONAL SCAFFOLDING PTY LTD \$988.00

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
280-010-100500	SUPPLY ONLY STEEL ROOF TRUSS AS PER QUOTE	QT	1.000	0.0000	1.000	\$21,511.18	\$21,511.18	N		
	QUOTE NO: BS512608/SE01/ES01									

Cost Centre: 280 METAL ROOF TRUSSES Assigned Supplier: BACK04 - BACKBONE STEEL \$21,511.18

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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	DELIVERY	IT	1.000	0.0000	1.000	\$90.00	\$90.00			
285-100-200100	FASCIA COLORBOND	LM	77.000	0.0000	77.000	\$6.69	\$515.13			
285-100-200200	EXTERNAL CORNER 90 DEGREE COLORBOND	EA	6.000	0.0000	6.000	\$3.36	\$20.16			
285-100-200300	INTERNAL CORNER 90 DEGREE COLORBOND	EA	3.000	0.0000	3.000	\$3.36	\$10.08			
285-100-100250	BRACKET SIDE FIX ZINCALUME	EA	91.000	0.0000	91.000	\$1.58	\$143.78			
285-100-100800	SLEEVE ZINCALUME	EA	5.000	0.0000	5.000	\$1.36	\$6.80			
285-100-200700	STOP END COLORBOND	EA	2.000	0.0000	2.000	\$1.47	\$2.94	N		
	HANDING: * LEFT HAND									
285-100-200700	STOP END COLORBOND	EA	2.000	0.0000	2.000	\$1.47	\$2.94	N		
	HANDING: * RIGHT HAND									
285-100-200800	POP RIVETS COLORBOND	PK	1.000	0.0000	1.000	\$3.67	\$3.67			
	* PACK OF 100									

Cost Centre: 285 METAL FASCIA

Assigned Supplier: STRA03 - STRAMIT CORPORATION LTD

\$795.50

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	DELIVERY	IT	1.000	0.0000	1.000	\$31.50	\$31.50			
255-350-100125	LOSP PINE BARGE 188 x 30mm TIGHT KNOT FJ PINK PRIMED H3	LM	13.200	0.0000	13.200	\$15.57	\$205.52			
	AVAILABLE LENGTHS 3.6 4.8 5.4 6.0 7.2									

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
Cutting Lists										
	Quantity	Length	Width	Height	Extended Amt	Comment				
	2.00	4.800	0.000	0.000	9.600					
	1.00	3.600	0.000	0.000	3.600					
290-670-100200	PREPCOAT 4 IN 1 BRITISH PAINTS 100ML I/N 1420370	EA	1.000	0.0000	1.000	\$6.52	\$6.52			
290-100-200785	ZENITH WAFER HEAD SCREWS 10Gx22mm GALVANISED	BX	7.000	0.0000	7.000	\$10.43	\$73.01			
	* 100 PER PACKET * METAL SCREWS									
290-100-200790	ZENITH SELF EMBEDDING HEAD SCREWS 10Gx45mm GALVANISED	PK	1.000	0.0000	1.000	\$9.37	\$9.37			
	* 50 PER PACKET * METAL SCREWS WINGED									
290-450-100125	BGC STRATUM CONTOUR 4200x170x10mm	LG	14.000	0.0000	14.000	\$32.81	\$459.34			4
290-400-100125	BGC NULINE PLUS SQUARE 4200x175x14mm	LG	3.000	0.0000	3.000	\$37.58	\$112.74			4
290-180-100100	BRACING TENSIONER VUEPRO HEX DRIVE ANTI-SLIP	PK	2.000	0.0000	2.000	\$11.64	\$23.28	N		
	* PACKET OF 6									
290-500-200610	BGC INNOVA ACCESSORIES EXTERNAL CORNER 3000mm	EA	1.000	0.0000	1.000	\$76.45	\$76.45			4
	CLADDING TYPE: * STRATUM CONTOUR * DURAPLANK									
290-100-200790	ZENITH SELF EMBEDDING HEAD SCREWS 10Gx45mm GALVANISED	PK	3.000	0.0000	3.000	\$9.37	\$28.11			4
	* 50 PER PACKET * METAL SCREWS WINGED									
290-100-100100	DELIVERY	IT	1.000	0.0000	1.000	\$31.50	\$31.50			4
290-100-300100	ICON SUPA COVER 3000x4.5mm	LG	20.000	0.0000	20.000	\$3.48	\$69.60			
290-200-100175	BGC DURASHEET 2400x750x4.5mm	SH	30.000	0.0000	30.000	\$17.79	\$533.70			

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
290-200-100575	BGC DURASHEET 3000x1200x4.5mm	SH	11.000	0.0000	11.000	\$35.54	\$390.94			
290-310-000600	PINE STRUCTURAL TREATED 70x35mm	LM	21.600	0.0000	21.600	\$4.59	\$99.14	N		4

AVAILABLE SIZES:

- * 2.4m
- * 3.0m
- * 3.6m
- * 4.2m
- * 4.8m
- * 5.4m
- * 6.0m

Cutting Lists

Quantity	Length	Width	Height	Extended Amt	Comment
6.00	3.600	0.000	0.000	21.600	

290-310-000100	HAMPTONS PORCH CAVITY CLOSER 4000mm	EA	1.000	0.0000	1.000	\$35.88	\$35.88	N	PHOE05	
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* 70x25x10x11.5x10mm

INCLUDES:

* DELIVERY

290-310-000110	HAMPTONS PORCH CAVITY CLOSER 3000mm	EA	2.000	0.0000	2.000	\$30.77	\$61.54	N	PHOE05	
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* 70x25x10x11.5x10mm

INCLUDES:

* DELIVERY

Cost Centre: 290 ROOF HARDWARE

Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412

\$2,248.14

Cost Centre: 312 SOLAR PANELS

Assigned Supplier: CAPS02 - CAPSTONE AIR AND SOLAR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
312-100-175175	5.285w PV SYSTEM SINGLE PHASE 5kw INVERTER	IT	1.000	0.0000	1.000	\$4,695.00	\$4,695.00			

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 312 SOLAR PANELS

Assigned Supplier: CAPS02 - CAPSTONE AIR AND SOLAR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	TIER 1 INCLUDING * SINGLE STOREY HOME INSTALLATION * INSTALLED ON 1 ELEVATION * SINGLE PHASE INVERTER * ALL GOVERNMENT REBATES NOTES: * MAXIMUM ROOF PITCH 30 DEGREES - HIGHER PITCHED ROOFS MUST BE QUOTED									
312-100-199100	SPLIT PANELS E/O	IT	1.000	0.0000	1.000	\$350.00	\$350.00			
	FOR PANELS INSTALLED/SPLIT OVER TWO ROOF SPACES. INCLUDING DUAL TRACKING INVERTER.									
312-100-199600	E/O 3 PHASE POWER INVERTER TO SUIT 3.5kw TO 9.5kw PANELS	IT	1.000	0.0000	1.000	\$785.00	\$785.00			
	INCLUDES INSTALLATION									
312-100-200300	RETURN TRIP COMMISSION SYSTEM	EA	1.000	0.0000	1.000	\$250.00	\$250.00			01

Cost Centre: 312 SOLAR PANELS

Assigned Supplier: CAPS02 - CAPSTONE AIR AND SOLAR

\$6,080.00

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	QT	1.000	0.0000	1.000	\$0.01	\$0.01	Y		
	QUOTE NO: DATED: COLOURS ARE AS PER ADDENDUM INCLUDING: * ROOF COVER * GUTTERS * DOWNPIPES * FLASHINGS									

Cost Centre: 315 METALDECK ROOFING

Assigned Supplier: CRES03 - CREST ROOFING

\$0.01

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: WESC01 - WESCO RESIDENTIAL

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
340-010-100100	SYNERGY CONNECTION NUMBER: TBC	NT	1.000	0.0000	1.000	\$0.00	\$0.00	N		
340-010-100200	ELECTRICAL ITEMS AS PER QUOTE	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	QUOTE No: QUOTE DATE:									
	INSTALL GROMMETS TO ALL SHARP EDGES.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	CONNECT ALL FLEXI TO EXHAUST FANS.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	SWITCHPLATE COLOUR: AS PER COLOUR SELECTION	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 340 ELECTRICAL SERVICES

Assigned Supplier: WESC01 - WESCO RESIDENTIAL

\$0.00

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
	SWITCHPLATE COLOUR : AS PER COLOUR SELECTION.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
342-010-100100	SMARTWIRE AS PER QUOTE	QT	1.000	0.0000	1.000	\$3,385.49	\$3,385.49	N		
	QUOTE No: 290518									

Cost Centre: 342 SMART WIRE

Assigned Supplier: INTE11 - INTELLIGENT HOME AUTOMATED SOLUTION

\$3,385.49

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 STANDARD CANOPY	EA	1.000	0.0000	1.000	\$200.00	\$200.00			
	INCLUDES: * ATTACHING FLEXI DUCT TO THE RANGEHOOD. EXCLUDES: * SUPPLY AND INSTALLATION OF THE FLEXI DUCT TO THE ROOF FLUE.									
344-100-100750	SUPPLY EXTRA FLEXI	LG	2.000	0.0000	2.000	\$12.00	\$24.00	N		
	RANGEHOOD INSTALLER:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	PLEASE PLUG IN AND TEST PRIOR TO LEAVING.									

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
Cost Centre: 344	RANGEHOOD INSTALLATION						\$224.00			

Cost Centre: 371 REFRIGERATED AIR-CONDITIONING

Assigned Supplier: CAPS02 - CAPSTONE AIR AND SOLAR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
371-158-500900	FUJITSU REVERSE CYCLE 18kW 11 OUTLETS 9 ZONES	EA	1.000	0.0000	1.000	\$12,740.00	\$12,740.00			
	INSTALL TYPE: * SINGLE STOREY WITH TIMBER OR STEEL ROOF FRAME INCLUDES: * MOUNT STAND * STANDARD CONTROLLER ON CAVITY WALL * SINGLE VISIT INSTALLATION									

371-160-300900	MYAIR CONTROLLER E/O STANDARD INCL TOUCH SCREEN	EA	1.000	0.0000	1.000	\$895.00	\$895.00			
Cost Centre: 371	REFRIGERATED AIR-CONDITIONING						\$13,635.00			

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
397-100-100200	PLASTERERS SAND 2m3 METRO AREA	EA	1.000	0.0000	1.000	\$220.00	\$220.00	N		
Cost Centre: 397	PLASTERERS SAND SUPPLY						\$220.00			

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
405-100-100150	SAND FINISH RENDER GROUND FLOOR OVER 55m2	M2	57.000	0.0000	57.000	\$26.00	\$1,482.00			
405-100-100740	RENDER E/O DETACHED PIERS	EA	2.000	0.0000	2.000	\$20.00	\$40.00			
Cost Centre: 405	EXTERNAL RENDER						\$1,522.00			

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Section: EA

Cost Centre: 406 ACRYLIC TEXTURE COATINGS Assigned Supplier: *CEP01 - CONTRACT EXTERNAL PLASTERING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
406-150-100350	ACRYLIC TOP COAT GROUND FLOOR OVER 40m2 * TO EXTERNAL RENDER FLOATCOAT. * BRAND: MASTERWALL * PRODUCT: ACRATEX - RENDERCOAT PRIMER - SAND TEXTURE TEXTURE COLOUR: AS PER ADDENDUM	M2	57.000	0.0000	57.000	\$27.00	\$1,539.00	N		
406-150-100740	ACRYLIC E/O DETACHED PIER E/O m2 * BRAND: MASTERWALL * PRODUCT: MASTER A-R-T - RENDERCOAT PRIMER - SAND TEXTURE TEXTURE COLOUR: AS PER ADDENDUM	EA	2.000	0.0000	2.000	\$50.00	\$100.00	N		

Cost Centre: 406 ACRYLIC TEXTURE COATINGS Assigned Supplier: *CEP01 - CONTRACT EXTERNAL PLASTERING \$1,639.00

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 QUOTE NO: DATED:	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		

Cost Centre: 410 CEILINGS Assigned Supplier: PEAK01 - PEAK CEILINGS \$0.00

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	STEEL FRAMED ROOF	M2	309.840	0.0000	309.840	\$0.70	\$216.89			

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Section: EA

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 AND INSTALL TO FLAT CEILINGS	M2	309.840	0.0000	309.840	\$8.75	\$2,711.10	N		
	AREAS: * HOUSE AREA = 247.54m2 * GARAGE AREA = 35.45m2 * PORTICO AREA = 12.3m2 * ALFRESCO AREA = 14.55m2 ROOF FRAME TYPE: * STEEL									
415-500-200200	R2.0 ECOWOOL BATTS SUPPLY AND INSTALL TO WALLS	M2	336.660	0.0000	336.660	\$6.80	\$2,289.29			
	* INCLUDES STRINGING									

Cost Centre: 415 INSULATION

Assigned Supplier: TERM02 - TERMICO INSULATION SERVICES PTY LTD

\$5,217.28

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
420-310-100500	MIRRORED ROBE 2 DOOR 1800x2700mm	EA	3.000	0.0000	3.000	\$593.00	\$1,779.00			
	* NO SHELIVING									
	* MIRROR COLOUR: SILVER									

Cost Centre: 420 ROBES AND LINENS

Assigned Supplier: DIAL01 - DIAL A GLASS & GLAZING

\$1,779.00

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RMT01 - RMT CABINETRY & JOINERY

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	\$0.00	\$0.00	Y		
	QUOTE No:									
	QUOTE DATE:									
	PLUMBING FIXTURES FROM: GALVIN'S PLUMBING SUPPLIES	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 425 CABINET MAKER

Assigned Supplier: RMT01 - RMT CABINETRY & JOINERY

\$0.00

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
435-850-100150	HARDWARE ALLOWANCE INCLUDING * GLUES * LIQUID NAILS * NO MORE GAPS * NAILS * SCREWS * TIMBER DOWELS * NYLON WALL PLUGS * DRILL BITS * SAND PAPER * PAINT BRUSHES	IT	1.000	0.0000	1.000	\$40.32	\$40.32			
435-100-100100	INTERNAL DOOR ON METAL JAMB INCLUSIVE OF: INCLUSIVE OF: * HANGING DOOR * INSTALLING STANDARD DOOR HARDWARE (PRIVACY, PASSAGE OR DUMMY)	EA	9.000	0.0000	9.000	\$33.48	\$301.32	N		
435-100-100110	SEAL TOP AND BOTTOM EDGES OF DOOR PER JOB	JB	1.000	0.0000	1.000	\$60.00	\$60.00			
435-100-100310	ENTRY DOOR ON TIMBER/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	1.000	0.0000	1.000	\$75.30	\$75.30			
435-100-100410	E/O SOLID DOOR UP TO 920mm INTERNAL AND EXTERNAL	EA	1.000	0.0000	1.000	\$28.20	\$28.20			
435-100-100120	TRIM DOOR TO WC SIZE	EA	1.000	0.0000	1.000	\$24.00	\$24.00			
435-100-100680	FINAL FIX	IT	1.000	0.0000	1.000	\$287.20	\$287.20			

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DAN BEDFORD
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Section: EA

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									
435-100-100950	BOARD UP OPENINGS PER SHEET TIMBER FRAME AND PLYWOOD	EA	1.000	0.0000	1.000	\$30.00	\$30.00	Y		
	INCLUSIVE OF THE FOLLOWING TYPE OF OPENINGS: * STACKER DOORS * BIFOLD DOORS * COMMERCIAL WINDOW FRAMES * RAKING WINDOW FRAMES									
435-100-200300	TRILOCK	EA	1.000	0.0000	1.000	\$29.88	\$29.88			
435-100-300890	CAVITY SLIDER DOOR	EA	2.000	0.0000	2.000	\$72.36	\$144.72	N		
	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)									
435-400-100100	MELAMINE SHELVING	LM	18.860	0.0000	18.860	\$22.32	\$420.96	N		
	INCLUSIVE OF: * WALL PLATES. EXCLUDING: * HANGING RAILS									
435-400-100150	MELAMINE SHELF GALLOWS BRACKET	EA	2.000	0.0000	2.000	\$14.88	\$29.76	N		
435-400-100300	MELAMINE SHELF VERTICAL PANEL	EA	1.000	0.0000	1.000	\$14.88	\$14.88			
435-500-100135	WET AREA FITTINGS	EA	6.000	0.0000	6.000	\$14.88	\$89.28	N		

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
	INCLUDING: * TOWEL RAILS * TOWEL RINGS * TOILET ROLL HOLDERS * SOAP HOLDERS * MIRRORS									
435-500-100350	ROBE RAIL	EA	5.000	0.0000	5.000	\$10.44	\$52.20	N		
435-600-200100	TRIM TO EXTERNAL RENDER AND BEAMS	LM	29.100	0.0000	29.100	\$7.08	\$206.03	N		
435-100-100270	E/O 2340 INTERNAL DOORS ON METAL/TIMBER FRAME	EA	11.000	0.0000	11.000	\$28.20	\$310.20	N		
435-100-300870	CAVITY SLIDER UNIT MINIMUM CHARGE	EA	1.000	0.0000	1.000	\$180.00	\$180.00			3
	INCLUSIVE OF * CALL OUT FEE * INSTALLING UP TO 2 CAVITY SLIDER UNITS									
	EXCLUDING: * INSTALLING DOORS , HARDWARE OR ARCHITRAVES.									

Cost Centre: 435 FIXING CARPENTER

Assigned Supplier: *CFC01 - CONTRACT FIXING CARPENTER

\$2,324.25

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	\$42.50	\$42.50			
440-610-500200	FLUSH PANEL PMDF 2340x720x35mm	EA	3.000	0.0000	3.000	\$70.86	\$212.58	N		
	* PAINT GRADE * CORINTHIAN DOORS									
440-610-500300	FLUSH PANEL PMDF 2340x820x35mm	EA	8.000	0.0000	8.000	\$70.86	\$566.88	N		
	* PAINT GRADE * CORINTHIAN DOORS									
440-110-100100	FLUSH PANEL EXP 2040x820x35mm SOLIDCORE	EA	1.000	0.0000	1.000	\$114.66	\$114.66			

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
	* PAINT GRADE * CORINTHIAN DOORS									
445-100-100110	DELIVERY CHARGE FOR SUBSEQUENT DELIVERIES TO THE SAME SITE	IT	1.000	0.0000	1.000	\$55.00	\$55.00			4
440-201-100600	PLATINUM 4000 CAVITY UNIT 2340x620mm TO 820mm DOOR	EA	2.000	0.0000	2.000	\$492.17	\$984.34	N		4
	* CORINTHIAN DOOR * STUD THICKNESS: 90mm * DOOR SIZE: * 2340x820mm PLA4904820									

Cost Centre: 440 DOOR SUPPLY Assigned Supplier: MBSA01 - M & B SALES PTY LTD \$1,975.96

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
445-300-102050	TRILOCK COVE HARPER ENTRY LEVER SET MATT BLACK	EA	1.000	0.0000	1.000	\$238.90	\$238.90			
	* GAINSBOROUGH * DOUBLE CYLINDER * CONSTRUCTION KEYED / KEYED ALIKE									
445-700-203110	BELA ROUND PASSAGE LEVER SET MATT BLACK	EA	5.000	0.0000	5.000	\$33.04	\$165.20	N		
	* GAINSBOROUGH * TRADE PRO RANGE * 1400PROBELMB									
445-700-203120	BELA ROUND PRIVACY LEVER SET MATT BLACK	EA	4.000	0.0000	4.000	\$35.03	\$140.12	N		
	* GAINSBOROUGH * TRADE PRO RANGE * 1410PROBELMB									
445-500-101100	CIRCULAR 396 PASSAGE SLIDING CAVITY SET MATT BLACK	EA	2.000	0.0000	2.000	\$45.98	\$91.96	N		
	* GAINSBOROUGH									
445-150-400110	NCKKA KEYED LOCKS	FC	1.000	0.0000	1.000	\$0.00	\$0.00	N		

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
Cost Centre: 445	DOOR FURNITURE						\$636.18			

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	DELIVERY METRO AREA	IT	1.000	0.0000	1.000	\$42.50	\$42.50			
450-100-100450	DOOR BUFF 3/4 #5523	EA	11.000	0.0000	11.000	\$0.72	\$7.92	N		
450-100-100600	DOOR STOP CUSHION 75mm HDS0075 DS75WP WHITE CD1	EA	2.000	0.0000	2.000	\$1.23	\$2.46	N		
450-601-102700	CAROMA LUNA TOILET ROLL HOLDER BLACK	EA	2.000	0.0000	2.000	\$47.53	\$95.06	N		
450-601-103100	CAROMA LUNA ROBE HOOK BLACK	EA	2.000	0.0000	2.000	\$27.16	\$54.32	N		
450-601-103900	CAROMA LUNA DOUBLE TOWEL RAIL 930mm BLACK	EA	2.000	0.0000	2.000	\$122.23	\$244.46	N		
450-100-105200	END PILLARS PER PAIR SUITS 19mm CIRCULAR TOWEL RAIL	PR	5.000	0.0000	5.000	\$3.21	\$16.05			
	* INCLUDES SCREWS									
450-100-105300	CENTRE PILLAR SUITS 19mm CIRCULAR TOWEL RAIL	EA	6.000	0.0000	6.000	\$1.80	\$10.80			
	* INCLUDES SCREWS									
450-100-200590	RAVEN RP5 DOOR BOTTOM SWEEP SEAL 920mm	EA	1.000	0.0000	1.000	\$16.17	\$16.17			
	* BUSHFIRE RATED TO BAL 40									
	COLOUR: * SILVER ANODISED *SHOPPER & GARAGE EXIT DOORS									
450-100-200605	COWDROY DOOR SEAL CM61 5m ROLL	RL	1.000	0.0000	1.000	\$12.07	\$12.07			

Cost Centre: 450 FIXING HARDWARE

Assigned Supplier: MBSA01 - M & B SALES PTY LTD

\$501.81

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
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 NEW GENERATION AREA 1



Section: EA

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 DOUBLE BULLNOSED 42x18x5400mm	LG	5.000	0.0000	5.000	\$8.64	\$43.20	N		
460-205-100000	ARCHITRAVE PINE DOUBLE BULLNOSED 42x18x5400mm	LG	2.000	0.0000	2.000	\$14.61	\$29.22	N		
	* EZI PLUS * PRE-PRIMED									
450-100-104700	ROD 1800x19mm CHROME PLATED	LG	3.000	0.0000	3.000	\$7.72	\$23.16			
450-100-105000	ROD 3600x19mm CHROME PLATED	LG	2.000	0.0000	2.000	\$18.40	\$36.80			
460-560-100055	DESIGN PINE SQUARE EDGE 42x10x5400mm	LG	7.000	0.0000	7.000	\$13.09	\$91.63			
	* FINGER JOINED * PRE-PRIMED * LOSP TREATED * H3									
460-610-000100	SHELF RAIL MDF 40x18x5400mm	LG	9.000	0.0000	9.000	\$7.54	\$67.86			
	* PRE PRIMED									
460-610-000200	SHELF RAIL MDF 67x18x5400mm	LG	4.000	0.0000	4.000	\$11.54	\$46.16			
	* PRE PRIMED									
460-650-100400	MELAMINE SHELVING WHITE 1800x450x16mm	SH	13.000	0.0000	13.000	\$15.99	\$207.87			
	* MELAMINE EDGE FINISH									
460-060-200100	STRUCTURAL PLY 2400x1200x7mm	EA	1.000	0.0000	1.000	\$34.71	\$34.71	Y		
255-200-100280	MGP10 90 X 35 BLUEPINE DRESSED 6.0M	EA	1.000	0.0000	1.000	\$24.66	\$24.66	Y		
	!ONLY AVAILABLE IN 6.0M LENGTHS FROM M&B SALES									

Cost Centre: 460 INTERNAL MOULDINGS & SHELVING Assigned Supplier: MBSA01 - M & B SALES PTY LTD \$605.27

Cost Centre: 490 PLUMBING FIXTURES Assigned Supplier: GALV01 - GALVINS PLUMBING SUPPLIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
490-520-100310	LAUXES GRATE TILE INSERT 820x100x26mm MIDNIGHT BLACK	EA	2.000	0.0000	2.000	\$180.74	\$361.48	N	DIST06	

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Section: EA

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: GALV01 - GALVINS PLUMBING SUPPLIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	MODEL No.: 820LX-MSTI MATERIAL: ALUMINIUM INCLUDING: * DELIVERY * END CAPS FITTED * 50mm or 80mm POP WASTE FITTED - POSITION & SIZE OF WASTE TO BE NOMINATED BY THE BUILDING SUPERVISOR AT CALL UP. NOTE: FOR INDOOR USE ONLY									
490-200-300300	CAROMA TRIBUTE ROUND ABOVE COUNTER BASIN 405mm 874300W	EA	3.000	0.0000	3.000	\$165.00	\$495.00	N		
	* INCLUDES PLUG AND WASTE									
490-100-400400	CAROMA CUPID FREESTANDING BATH 1700mm CP7W	EA	1.000	0.0000	1.000	\$1,325.00	\$1,325.00			
	* PLUG AND WASTE TO BE ORDERED SEPERATELY									
	Oliveri Santorini Farmhouse Undermount Sink Black	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	(Code - 311609)									
	Oliveri Large Bowl Undermount Sink Matte Black	QT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		
	(Code - 302256)									
490-100-100020	BATH PLUG & WASTE 9319339710926 40mm X 50mm	EA	1.000	0.0000	1.000	\$12.15	\$12.15			
490-400-101400	90mm STORMWATER PIPE 6m	LG	1.000	0.0000	1.000	\$24.27	\$24.27			
490-400-101500	90mm STORMWATER PIPE END CAP	EA	2.000	0.0000	2.000	\$0.96	\$1.92			
	DELIVERY INSTRUCTIONS:	NT	1.000	0.0000	1.000	\$0.00	\$0.00	Y		

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Section: EA

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: GALV01 - GALVINS 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. SPECTRA LIFESTYLE. A&A KITCHENS. RMT CABINETS. MONDELLO CABINETS. MASTER CABINETS. DELIVER BATH/PIPE TO SITE.									

Cost Centre: 490 PLUMBING FIXTURES

Assigned Supplier: GALV01 - GALVINS PLUMBING SUPPLIES

\$2,219.82

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 876A26NFLF GAS CONTINUOUS FLOW * PRESET AT 50 DEGREES TYPE: * NATURAL GAS 876A26NF-LF	EA	1.000	0.0000	1.000	\$744.00	\$744.00	N		

Cost Centre: 495 HOT WATER SYSTEMS

Assigned Supplier: ELEC02 - ELECTSALES

\$744.00

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
505-200-200145	WESTINGHOUSE WHG955BCA GAS COOKTOP * BLACK * INCLUDING DELIVERY	EA	1.000	0.0000	1.000	\$749.00	\$749.00			
505-400-100460	WESTINGHOUSE WVE6515DDA ELECTRIC OVEN * DARK STAINLESS STEEL * INCLUDING DELIVERY	EA	2.000	0.0000	2.000	\$625.00	\$1,250.00	N		
505-400-100970	WESTINGHOUSE WRC924DSD CANOPY RANGEHOOD	EA	1.000	0.0000	1.000	\$760.00	\$760.00			

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
	* DARK STAINLESS STEEL * INCLUDING DELIVERY									

Cost Centre: 505 ELECTROLUX APPLIANCES

Assigned Supplier: ELEC02 - ELECTSALES

\$2,759.00

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
510-100-100100	WALL TILING	M2	65.910	0.0000	65.910	\$65.00	\$4,284.15			
510-100-100150	FLOOR TILING WET AREA	M2	12.320	0.0000	12.320	\$65.00	\$800.80			
510-100-100200	ALUMINIUM ANGLES TO FLOOR	EA	5.000	0.0000	5.000	\$1.50	\$7.50			
510-100-100250	FLOOR SCREED WET AREA	M2	12.320	0.0000	12.320	\$25.00	\$308.00			
510-100-100600	MITRED TILES	LM	24.550	0.0000	24.550	\$15.00	\$368.25			
510-100-200100	E/O NON STANDARD SIZED TILES	M2	51.510	0.0000	51.510	\$15.00	\$772.65			

STANDARD SIZES:

* WALLS

150x150mm

150x200mm

200x250mm

200x400mm

200x600mm

300x300mm

* FLOORS

200x200mm

300x300mm

STANDARD PATTERNS:

* STRAIGHT LAID HORIZONTAL AND VERTICAL

* 45 DEGREE TO SHOWER FLOORS ONLY

510-100-200200 E/O PORCELAIN/RECTIFIED TILING

M2

54.990

0.0000

54.990

\$23.00

\$1,264.77

510-100-200300 E/O CUTTING PORCELAIN TILES

M2

54.990

0.0000

54.990

\$5.00

\$274.95

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
510-100-200400	E/O TILE NICHE	EA	1.000	0.0000	1.000	\$150.00	\$150.00			
510-600-100200	RETURN TRIP WALL FACED TOILETS AND FREESTANDING TROUGHS	JB	1.000	0.0000	1.000	\$100.00	\$100.00			
510-200-100400	BRICK UP VANITY/TROUGH HOB	NO	3.000	0.0000	3.000	\$50.00	\$150.00			
510-500-100120	INSTALL CHANNEL GRATE TILE INSERT	EA	2.000	0.0000	2.000	\$100.00	\$200.00			
	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 \$8,681.07

Cost Centre: 511 FLOOR TILING 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
511-100-100100	PLASTERERS SAND 2m3 METRO AREA	EA	1.000	0.0000	1.000	\$220.00	\$220.00			

Cost Centre: 511 FLOOR TILING SAND Assigned Supplier: HIND01 - HIND'S TRANSPORT SERVICES \$220.00

Cost Centre: 515 WATERPROOFING

Assigned Supplier: WAPR01 - WA PROJECT WATERPROOFING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
515-200-100090	WAPR WATERPROOF PER ROOM BATHROOM AND ENSUITE FLOORS	EA	2.000	0.0000	2.000	\$159.45	\$318.90	N		W1
515-200-100040	WAPR WATERPROOF SHOWER 2000x1000mm	EA	2.000	0.0000	2.000	\$265.75	\$531.50	N		W1
	INCLUDES: * FULL TANKING AND BANDAGE TO WALL/FLOOR JUNCTIONS									
515-200-100050	WAPR WATERPROOF SHOWER ADDITIONAL WALL	EA	3.000	0.0000	3.000	\$37.21	\$111.63	N		W1
515-200-100060	WAPR WATERPROOF PER HOUSE	EA	1.000	0.0000	1.000	\$159.45	\$159.45			W1

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 515 WATERPROOFING

Assigned Supplier: WAPR01 - WA PROJECT WATERPROOFING

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	INCLUDES: * 2 x BATHROOMS, LAUNDRY AND WC * WALL AND FLOOR JUNCTIONS TO BATHROOM AND ENSUITE * 150mm ABOVE VANITIES, TROUGHS AND WALL HUNG BASINS * BATH (INCLUDING FRONT, FACE AND 300mm OVER BATH) * LAUNDRY AND PR FLOOR PENETRATION									
515-200-100070	WAPR CAULKING PER HOUSE	EA	1.000	0.0000	1.000	\$191.34	\$191.34			W5
	INCLUDES: * UNDER OVERHEAD CABINETS * NICHEs * TILES TO WINDOWS * TILES TO VANITY * DOOR FRAME (FULL HEIGHT TILING ONLY) * LAUNDRY DOORWAY * RANGEHOOD TO SPLASHBACK TILES									
515-200-100100	WAPR INSTALL WATER STOP BATHROOM AND ENSUITE ONLY	EA	3.000	0.0000	3.000	\$53.15	\$159.45	N		W1

Cost Centre: 515 WATERPROOFING

Assigned Supplier: WAPR01 - WA PROJECT WATERPROOFING

\$1,472.27

Cost Centre: 520 CERAMIC TILE SUPPLY - WET AREA

Assigned Supplier: CROS01 - CROSBY TILES P/L

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
520-100-100100	DELIVERY CERAMIC TILES	EA	1.000	0.0000	1.000	\$80.00	\$80.00			
520-010-100100	WALL & FLOOR TILES AS ATTACHED	QT	1.000	0.0000	1.000	\$5,354.85	\$5,354.85			
520-200-150100	DAVCO ULTRA PRIME 5 LITRE APPROX. 45m2 COVERAGE	EA	1.000	0.0000	1.000	\$33.50	\$33.50			
520-300-100700	ALUMINIUM ANGLE 6mm TO 10mm	LM	5.000	0.0000	5.000	\$2.95	\$14.75			
	4 / 1.0 1 / 2.0									
520-400-100200	COLOURED GROUT 1.5kg	BG	38.000	0.0000	38.000	\$6.75	\$256.50			
520-400-200100	ULTRAFLEX 20kg	BG	17.000	0.0000	17.000	\$38.00	\$646.00			

Cost Centre: 520 CERAMIC TILE SUPPLY - WET AREA

Assigned Supplier: CROS01 - CROSBY TILES P/L

\$6,385.60

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 521 CERAMIC TILE SUPPLY - MAIN FLO **Assigned Supplier: CROS03 - CROSBY SUPPLY + FIX**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
521-200-100200	CROSBY DELIVERY CHARGE	EA	1.000	0.0000	1.000	\$145.00	\$145.00			
521-200-100400	CROSBY TITANIUM PACKAGE 600x600mm	M2	132.640	0.0000	132.640	\$69.50	\$9,218.48			
	INCLUDING: * STRAIGHT LAID * FLEXIBLE GLUE * GROUT * ALUMINIUM ANGLES EXCLUDING: * BUILDER HAS ALLOWED ADDITIONAL 10% WASTE									
521-200-100810	CROSBY PACKAGE E/O SKIRTING TO LAUNDRY /BATH/WC	LM	17.250	0.0000	17.250	\$7.00	\$120.75	N		

Cost Centre: 521 CERAMIC TILE SUPPLY - MAIN FLO Assigned Supplier: CROS03 - CROSBY SUPPLY + FIX \$9,484.23

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
525-100-500800	MIRROR SLIMLINE 1.5 - 2m2 POLISHED EDGE	EA	2.000	0.0000	2.000	\$305.00	\$610.00			
525-500-101200	SHOWER SCREEN 1850x1900mm SEMI FRAMELESS	EA	2.000	0.0000	2.000	\$698.00	\$1,396.00			
	* PIVOT DOOR AND PANEL									
525-600-200100	E/O HEIGHT PER 100mm HIGH SEMI FRAMELESS	EA	2.000	0.0000	2.000	\$32.00	\$64.00			
	SHOWER SCREENS PER PANEL OVER 1850mm * DIAL A GLASS ONLY									
525-600-101100	E/O FOR DOG LEG CUT OUT TO FIXED PANEL	EA	1.000	0.0000	1.000	\$51.00	\$51.00			

Cost Centre: 525 SHOWER SCREENS/MIRRORS/GLAZING Assigned Supplier: DIAL01 - DIAL A GLASS & GLAZING \$2,121.00

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
535-100-100815	EXTERNAL GAPPING	JB	1.000	0.0000	1.000	\$100.00	\$100.00			

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
	INCLUDES: * GAP SIDES OF RENDER * GAP UNDERSIDE AND SIDES OF CLADDING * GAP WINDOW HEADS TO LINTELS AND EAVE SHEETS * GAP RENDER TO REVEALS AND WINDOW SILLS * GAP SCOTIA TO RENDER AND ALFRESCO CEILING * GAP UNDERSIDE OF FASCIA WHERE MEETS RENDER									
535-100-103300	EXTERNAL PLUMBING & GAS PIPES	IT	1.000	0.0000	1.000	\$121.99	\$121.99			
535-100-103330	RECESSED HOT WATER UNIT BOX	EA	1.000	0.0000	1.000	\$18.03	\$18.03			
535-100-103450	METER BOX	NO	2.000	0.0000	2.000	\$18.03	\$36.06			
535-100-100150	DRYLINE WALL 3 COATS 1 JOINT SEALER & 2 TOP COATS	M2	694.630	0.0000	694.630	\$12.70	\$8,821.80			
535-100-100300	FLAT CEILINGS 2 COATS	M2	214.050	0.0000	214.050	\$7.50	\$1,605.38			
535-100-100350	FLAT CEILINGS 3 COATS EXTERNAL OR PLASTERGLASS	M2	26.850	0.0000	26.850	\$10.82	\$290.52			
	UNDERCOAT: 1 x OIL BASED SEALER TOP COATS: 2 x ACRYLIC PAINT									
535-100-100700	DOOR & METAL FRAME	NO	9.000	0.0000	9.000	\$72.20	\$649.80			
535-100-100710	CAVITY SLIDING DOOR ONLY FLUSH PANEL	EA	2.000	0.0000	2.000	\$34.61	\$69.22			
535-100-100900	ARCHITRAVE PER OPENING SINGLE & DOUBLE CAVITY SLIDERS	EA	2.000	0.0000	2.000	\$39.00	\$78.00			
	CAVITY SLIDERS									
535-100-101000	ENTRY DOOR UNGLAZED & FRAME	NO	1.000	0.0000	1.000	\$108.26	\$108.26			
535-100-101550	SHELF BATTENS	LM	18.860	0.0000	18.860	\$6.70	\$126.36			
535-100-101750	DOWNPIPES	NO	4.000	0.0000	4.000	\$16.71	\$66.84			
535-100-101800	TIMBER BARGES	LM	9.800	0.0000	9.800	\$5.97	\$58.51			
535-100-102100	FIBRE CEMENT LINING	M2	81.600	0.0000	81.600	\$6.83	\$557.33			
535-100-102200	CLADDING	M2	5.500	0.0000	5.500	\$18.69	\$102.80			

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
535-100-102500	CEMENT RENDER	M2	57.000	0.0000	57.000	\$17.17	\$978.69			
535-100-102700	SCOTIA EXTERNAL	LM	29.100	0.0000	29.100	\$3.85	\$112.04			
	OTHER EXTERNAL AREAS WITH SCOTIA.									
535-100-102950	STEEL POSTS	LM	5.850	0.0000	5.850	\$16.71	\$97.75			
535-100-103050	STEEL BEAMS	LM	17.740	0.0000	17.740	\$11.80	\$209.33			
535-100-103550	EXTERNAL LINTELS	LM	9.110	0.0000	9.110	\$6.37	\$58.03			
535-200-100500	E/O 2340MM INTERNAL DOORS ON METAL/TIMBER FRAME	EA	11.000	0.0000	11.000	\$16.71	\$183.81			
535-100-100810	GAP METAL DOOR FRAMES TO PLASTERBOARD LINED FRAMED WALL	EA	9.000	0.0000	9.000	\$13.00	\$117.00	N		
	*BOTH SIDES									

Cost Centre: 535 PAINTING Assigned Supplier: *CPA01 - CONTRACT PAINTER \$14,567.55

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING

Assigned Supplier: *CGW01 - Contract Granolithic Worker

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
540-100-100300	GRANO 80mm 25MPA	M2	33.490	0.0000	33.490	\$44.00	\$1,473.56			
	(WHITE ANT TREATMENT BY TERMICO IF REQUIRED 9443 9880)									

Cost Centre: 540 GRANOLITHIC AND BITUMEN PAVING Assigned Supplier: *CGW01 - Contract Granolithic Worker \$1,473.56

Cost Centre: 550 BOBCAT WORK

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

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	\$158.40	\$158.40			
550-100-100200	PAVING PREPARATION	IT	1.000	0.0000	1.000	\$158.40	\$158.40			
550-100-100250	PAVING PREPERATION MATERIALS HANDLING	EA	1.000	0.0000	1.000	\$201.60	\$201.60			

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 550 BOBCAT WORK

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
550-100-100300	CROSSOVER PREPARATION	IT	1.000	0.0000	1.000	\$211.20	\$211.20			
550-200-100100	FIRST SITE CLEAN BRICKWORK COMPLETE	IT	1.000	0.0000	1.000	\$285.60	\$285.60			
550-200-100300	THIRD SITE CLEAN PLASTER/CEILING COMPLETE	IT	1.000	0.0000	1.000	\$285.60	\$285.60			
550-200-100400	FOURTH SITE CLEAN FINAL CLEAN	IT	1.000	0.0000	1.000	\$190.80	\$190.80			
	LIMESTONE TO BE LAID UNDER DRIVEWAY AND CROSSOVER.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 550 BOBCAT WORK

Assigned Supplier: *CEX01 - CONTRACT EXCAVATOR

\$1,491.60

Cost Centre: 555 SITE LABOURER/CLEANING

Assigned Supplier: *CLA01 - CONTRACT LABOUR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
555-100-100100	SWEEP OUT PLASTERING COMPLETE	IT	1.000	0.0000	1.000	\$150.00	\$150.00			
555-100-100200	SWEEP OUT PAINTING COMPLETE	IT	1.000	0.0000	1.000	\$150.00	\$150.00			

Cost Centre: 555 SITE LABOURER/CLEANING

Assigned Supplier: *CLA01 - CONTRACT LABOUR

\$300.00

Cost Centre: 560 BRICKPAVER

Assigned Supplier: *CBP01 - CONTRACT BRICK PAVER

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
560-100-100100	BRICK PAVING UP TO 60m2 INCLUDING: * Paver Laying (Stretcher or Herringbone) * Screeding * Compacting * Standard paver cutting * Mortar to edges * Sweeping in white sand	M2	60.000	0.0000	60.000	\$28.00	\$1,680.00			
560-100-100150	E/O BRICK PAVING OVER 60m2 INCLUDING:	M2	6.410	0.0000	6.410	\$22.00	\$141.02			

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 560 BRICKPAVER **Assigned Supplier: *CBP01 - CONTRACT BRICK PAVER**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	*Paver Laying (Stretcher or Herringbone) *Screeding *Compacting *Standard paver cutting *Mortar to edges *Sweeping in white sand									
560-100-100700	RETICULATION PIPE UNDER PAVING PER PIPE	NO	1.000	0.0000	1.000	\$40.00	\$40.00			
	PVC pipe sleeve for future reticulation to be installed underneath paving									
560-100-100500	CUT PAVING OUT OF SQUARE	LM	6.050	0.0000	6.050	\$10.00	\$60.50			
Cost Centre: 560	BRICKPAVER						\$1,921.52			

Cost Centre: 565 PAVING 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
565-300-100700	19mm CRUSHED LIMESTONE 7m3 METRO AREA	EA	1.000	0.0000	1.000	\$550.00	\$550.00			
397-100-100500	PLASTERERS SAND 5m3 METRO AREA	EA	1.000	0.0000	1.000	\$342.00	\$342.00			
	PLEASE DELIVER SAND AND LIMESTONE TOGETHER.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
Cost Centre: 565	PAVING SAND						\$892.00			

Cost Centre: 566 PAVING INFILL SAND **Assigned Supplier: BUNN01 - BUNNINGS - ACCOUNT NO. 729412**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
566-100-100300	DELIVERY	EA	1.000	0.0000	1.000	\$31.50	\$31.50			
566-200-100010	WESBUILD 20kg METAL 14mm STONE	EA	5.000	0.0000	5.000	\$4.17	\$20.85			
Cost Centre: 566	PAVING INFILL SAND						\$52.35			

Cost Centre: 571 PAVING BRICKS **Assigned Supplier: MIDL01 - MIDLAND BRICK**

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 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 571 PAVING BRICKS **Assigned Supplier: MIDL01 - MIDLAND BRICK**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
571-100-201360	MIDLAND MASTERPAVE GEO 200x200x60mm	M2	75.240	0.0000	75.240	\$27.03	\$2,033.74	N		
	PACK SIZE: 228 * DEW									
566-100-100100	WESBUILD 20kg WHITE WASHED SAND	BG	13.000	0.0000	13.000	\$6.23	\$80.99			

Cost Centre: 571 PAVING BRICKS Assigned Supplier: MIDL01 - MIDLAND BRICK \$2,114.73

Cost Centre: 574 PAVING BRICK CARTAGE **Assigned Supplier: *CCP01 - CONTRACT CARTAGE PAVING**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
574-010-300100	CARTAGE ZONE 3 MIDLAND 60mm	M2	75.240	0.0000	75.240	\$5.08	\$382.22			
574-020-100100	CARTAGE MIDLAND SAND BAGS	EA	13.000	0.0000	13.000	\$2.50	\$32.50			
	SITE PLACEMENT OF PAVERS: PLEASE ASK SITE SUPERVISOR.	NT	1.000	0.0000	1.000	\$0.00	\$0.00			

Cost Centre: 574 PAVING BRICK CARTAGE Assigned Supplier: *CCP01 - CONTRACT CARTAGE PAVING \$414.72

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	2C BRICK CLEAN	TB	3.590	0.0000	3.590	\$150.00	\$538.50			

Cost Centre: 575 BRICK CLEANING Assigned Supplier: *CBC01 - CONTRACT BRICK CLEANER \$538.50

Cost Centre: 580 GARAGE DOORS **Assigned Supplier: CENT09 - CENTURION GARAGE DOORS**

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
580-400-104000	CENTURION SECTIONAL AUTOMATIC 2392-2734H x 4881-5150W	EA	1.000	0.0000	1.000	\$2,116.00	\$2,116.00			

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 580 GARAGE DOORS

Assigned Supplier: CENT09 - CENTURION GARAGE DOORS

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
	* COLOUR AND PROFILE AS PER COLOUR SELECTION AUTOMATIC DOOR INCLUDES: * 3 REMOTES (1 IS WALL MOUNTED AND REMOVABLE) * BELT DRIVE MAINS POWER OPENER NOTE: * STATED SIZE IS THE DOOR SIZE NOT OPENING SIZE * RECOMMEND THE FOLLOWING DOOR OVERLAPS FOR SECTIONAL DOORS 35mm PER SIDE AND 10mm PER HEIGHT									
580-400-107510	CENTURION FLUSH FIT PELMET SECTIONAL DOOR UP TO 5500mm	EA	1.000	0.0000	1.000	\$137.00	\$137.00			
	* WOODGRAIN TEXTURE * PELMET HEIGHT 220mm									

Cost Centre: 580 GARAGE DOORS Assigned Supplier: CENT09 - CENTURION GARAGE DOORS \$2,253.00

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 INCLUDES HOUSE AND GARAGE m2	M2	282.980	0.0000	282.980	\$2.30	\$650.85	N		
590-100-100200	KITCHEN AND SCULLERY PER ROOM	EA	2.000	0.0000	2.000	\$30.00	\$60.00	N		
590-100-100300	OVERHEAD CUPBOARDS PER ROOM	IT	3.000	0.0000	3.000	\$20.00	\$60.00	N		
590-100-100400	BATHROOM, ENSUITE, LAUNDRY AND POWDER PER ROOM	EA	3.000	0.0000	3.000	\$30.00	\$90.00			
590-100-100600	FULL HEIGHT TILING E/O PER ROOM	NO	2.000	0.0000	2.000	\$30.00	\$60.00	N		
590-100-100750	GLAZED DOORS PER DOOR	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 AND FRAMES	EA	1.000	0.0000	1.000	\$40.00	\$40.00			
590-100-300200	HIGHLIGHT WINDOWS PER OPENING SILL/TRANSOM AT 25C AND ABOVE	NO	4.000	0.0000	4.000	\$20.00	\$80.00	N		

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
 Effective Date: 01/03/2026

DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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
	*RAKING/ HILITE WINDOWS -PER WINDOW \$20									
590-100-101400	ADDITIONAL SWEEP OUT	IT	1.000	0.0000	1.000	\$50.00	\$50.00			EX
590-100-200100	RECLEAN OF HOUSE AFTER PCI PRIOR TO HANDOVER	IT	1.000	0.0000	1.000	\$100.00	\$100.00			EX
590-980-100200	RECLEAN 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

\$1,385.85

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
625-500-100300	CARPET CATEGORY 2 SUPPLY ONLY	M2	84.390	0.0000	84.390	\$21.00	\$1,772.19			
	INCLUDES: * 4 RANGES (34 COLOURS) * 7mm FOAM UNDERLAY RANGES: * FAIRBANKS * UNIVERSE * BEACH ISLE * SATURN									

Cost Centre: 625 FLOOR COVERINGS

Assigned Supplier: CARP02 - CARPET CALL

\$1,772.19

Cost Centre: 626 FLOOR COVERING LABOUR

Assigned Supplier: *CFL01 - CONTRACT FLOOR LABOUR

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
626-100-100400	WASTAGE/TRIMS/TRAVEL PER CARPET JOB	EA	1.000	0.0000	1.000	\$170.00	\$170.00			
626-100-100410	TRAVEL FROM BALCATT A DEPOT 40KM AND ABOVE	KM	57.000	0.0000	57.000	\$1.00	\$57.00	N		
626-100-100100	CARPET INSTALL	M2	93.740	0.0000	93.740	\$9.50	\$890.53			

Cost Centre: 626 FLOOR COVERING LABOUR

Assigned Supplier: *CFL01 - CONTRACT FLOOR LABOUR

\$1,117.53

Production Estimate Report

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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

Cost Centre: 630 WINDOW TREATMENTS

Assigned Supplier: DECO06 - CURTAIN STYLE PTY LTD(DECOR BLINDS)

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
630-010-100100	WINDOW TREATMENTS AS PER QUOTE	QT	1.000	0.0000	1.000	\$3,041.82	\$3,041.82	N		
QUOTE No: 442424										

Cost Centre: 630 WINDOW TREATMENTS Assigned Supplier: DECO06 - CURTAIN STYLE PTY LTD(DECOR BLINDS) \$3,041.82

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
645-850-100100	HANDOVER ITEMS GENERAL AT SUPERVISORS CALL	IT	1.000	0.0000	1.000	\$400.00	\$400.00			

Cost Centre: 645 OVERHEADS Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES \$400.00

Cost Centre: 646 CONSUMABLE ITEMS & STOCK

Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
646-845-100200	WATERPROOFING TO RENDER >16LM	LM	18.870	0.0000	18.870	\$10.00	\$188.70	N		

Cost Centre: 646 CONSUMABLE ITEMS & STOCK Assigned Supplier: *CPR01 - CONTRACT PRELIMINARIES \$188.70

Cost Centre: 651 MATERIAL HANDLING

Assigned Supplier: *CMA01 - CONTRACT MATERIAL SUPPLIER

Item Number	Description	UOM	Quantity	Hrs/Len	Extd Qty	Unit Cost	Extended Cost	MP	Nom Supplier	Sched
651-800-100500	MATERIALS HANDLING ALLOWANCE	IT	1.000	0.0000	1.000	\$300.00	\$300.00	N		
651-100-100700	ALFRESCO PAVING PREPERATION	EA	1.000	0.0000	1.000	\$150.00	\$150.00			

Cost Centre: 651 MATERIAL HANDLING Assigned Supplier: *CMA01 - CONTRACT MATERIAL SUPPLIER \$450.00

Cost Centre: 652 FOOTPATH & KERB REPAIR

Assigned Supplier: *CGW01 - Contract Granolithic Worker

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

Cost Centre: 652 FOOTPATH & KERB REPAIR Assigned Supplier: *CGW01 - Contract Granolithic Worker \$175.00

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
 Area: NG1
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DAN BEDFORD
 NEW GENERATION AREA 1



Section: EA

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: *CSU01 - CONTRACT SUPERVISOR

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		
	28C INTERNAL DOORS 3 PHASE MAIN FLOOR TILING/SKIRTING TO LAUNDRY/BATH & WC IN LIEU OF WET AREA TILING									
	1C BRICK SET OUT	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	1C LONGREACH LAID 1ST TO FOOTINGS & SLAB ON EVEN COURSINGS. 2C BLOCK IF ODD COURSE.									
	SUBFLOOR:	NT	1.000	0.0000	1.000	\$0.00	\$0.00			
	PRE SEWER/DRAIN REQUIRED									

Cost Centre: 999 SUPERVISOR NOTES

Assigned Supplier: *CSU01 - CONTRACT SUPERVISOR

\$0.00

Section EA Total

\$226,007.42

Production Estimate Report

Job: J 174378 Lot No 187 St No 9 BLICKLING ROAD BALDIVIS WA 6171

Estimator: DXB
Area: NG1
Effective Date: 01/03/2026

DAN BEDFORD
NEW GENERATION AREA 1



Section: EA

Section EA Summary

Labour	Cost		\$97,134.28
	Markup	0.00%	\$0.00
	Section Total		\$97,134.28
Material	Cost		\$128,873.14
	Markup	0.00%	\$0.00
	Section Total		\$128,873.14
Total	Cost		\$226,007.42
	Markup		
	Section Total		\$226,007.42

Job J 174378 Total

\$226,007.42

Job J 174378 Summary

Labour	Cost	\$97,134.28
	Markup	\$0.00
	Job Total	\$97,134.28
Material	Cost	\$128,873.14
	Markup	\$0.00
	Job Total	\$128,873.14
Total	Cost	\$226,007.42
	Markup	\$0.00
	Job Total	\$226,007.42